

REGULATIONS, RATES AND CHARGES

Applying to the Special Construction of
Facilities in connection with the provision
of Interstate Services within
the operating territory of

Qwest Corporation

in the State(s) of
Arizona (AZ)
Colorado (CO)
Idaho (ID)
Iowa (IA)
Minnesota (MN)
Montana (MT)
Nebraska (NE)
New Mexico (NM)
North Dakota (ND)
Oregon (OR)
South Dakota (SD)
Utah (UT)
Washington (WA)
Wyoming (WY)

as provided herein

d/b/a
Qwest

Original Tariff effective July 26, 2000.

[1] This entire Tariff is issued under the authority of Special Permission No. 00-064.

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

By: Director - Federal Regulatory
Suite 5100
1801 California Street
Denver, Colorado 80202

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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CONCURRING CARRIERS

Qwest Corporation

The Malheur Home Telephone Company
Mr. A. J. Pipinich
President
P.O. Box 249
Ontario, Oregon 97914

CONNECTING CARRIERS

No Connecting Carriers

OTHER PARTICIPATING CARRIERS

No other Participating Carriers

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EXPLANATION OF SYMBOLS

- (C) - to signify changed regulation
- (D) - to signify discontinued rate or regulation
- (I) - to signify increase
- (M) - to signify matter relocated without change
- (N) - to signify new rate or regulation
- (R) - to signify reduction
- (S) - to signify reissued matter
- (T) - to signify a change in text but no change in rate or regulation
- (Z) - to signify correction

EXPLANATION OF ABBREVIATIONS

- AUL - Annual Underutilization Liability
- Cont'd - Continued
- F.C.C. - Federal Communications Commission
- ILP - Initial Liability Period
- MTL - Maximum Termination Liability
- NRC - Nonrecurring Charge
- OCC - Other Common Carrier
- RMC - Recurring Monthly Charge

REFERENCE TO OTHER TARIFFS

Whenever reference is made in this Tariff to other tariffs of the Company, the reference is to the tariffs in force as of the effective date of this Tariff, and to amendments thereto and successive issues thereof.

1. APPLICATION OF TARIFF

This Tariff contains regulations, rates, charges and liabilities applicable for the special construction of interstate facilities provided by the Issuing, Concurring, Connecting or Other Participating Carriers of this Tariff, hereinafter referred to as the Company.

When special construction of facilities is required, the provisions of this Tariff apply in addition to all regulations, rates and charges set forth in the appropriate service tariff.

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2. GENERAL REGULATIONS

2.1 FILING OF CHARGES

Rates, charges and liabilities for special construction to provide facilities for use for one month or more are filed in Sections 3., 4., 5. and 6., following, as appropriate.

Rates, charges and liabilities for the construction of facilities for use for less than one month are filed in supplements to this Tariff.

2.1.1 CHARGES OF CONNECTING CARRIERS

Rates, charges and liabilities for the special construction of facilities provided by a Connecting Carrier are developed by the Connecting Carrier and are filed by the Company in this Tariff on behalf of the Connecting Carrier.

2.2 OWNERSHIP OF FACILITIES

The Company providing specially constructed facilities under the provisions of this Tariff retains ownership of all such facilities.

2.3 INTERVAL TO PROVIDE FACILITIES

Based on available information and the type of service ordered, the Company will establish a completion date for the specially constructed facilities. If the scheduled completion date cannot be met due to circumstances beyond the control of the Company, a new completion date will be established and the customer will be notified.

2. GENERAL REGULATIONS

2.4 SPECIAL CONSTRUCTION INVOLVING INTERSTATE AND INTRASTATE FACILITIES

When special construction involves facilities to be used to provide both interstate and intrastate services, charges for the portion of the construction used to provide interstate service shall be in accordance with this Tariff. Charges for the portion of the construction used to provide intrastate service shall be in accordance with the appropriate intrastate tariff.

2.5 PAYMENTS FOR SPECIAL CONSTRUCTION

2.5.1 PAYMENT OF CHARGES

All bills associated with special construction charges are due in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.2 START/END OF BILLING

Billing of recurring charges for specially constructed facilities starts on the day after the facilities are made available for use. Billing accrues through and includes the day that the specially constructed facilities are discontinued.

2.5.3 CREDIT ALLOWANCE FOR SERVICE INTERRUPTIONS

In the event of a service interruption involving a specially constructed facility, the customer shall receive a recurring monthly charge credit in accordance with the credit allowance provisions in the appropriate service tariff associated with the affected services.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

When an interruption continues due to the failure of the customer to authorize the replacement of facilities subject to a Replacement Charge, as specified in 2.6.4.A.4., following, the credit allowance will be terminated on the seventh calendar day after the Company has provided the customer with written notification of the need for replacement. The credit allowance will resume on the day after the Company receives written authorization for the replacement from the customer.

2.6.1 GENERAL

This section describes the various charges and liabilities that may apply when the Company provides special construction of facilities in accordance with an order for service. Written approval of all liabilities and charges must be provided to the Company prior to the start of construction.

2.6.2 CONDITIONS REQUIRING SPECIAL CONSTRUCTION

Special construction is required when 1) facilities are not available to meet an order for service, and 2) the Company constructs facilities, and 3) one or more of the following conditions exists:

- The request for construction of facilities for which the Company has no other requirement.
- It is requested that service be furnished using a type of facility, or via a route (e.g. Special Facilities Routing of Access Services), other than that which the Company would normally utilize in furnishing the requested service.
- More facilities are requested than would normally be required to satisfy an order.
- It is requested that construction be expedited, resulting in added cost to the Company.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION (Cont'd)

2.6.3 DEVELOPMENT OF LIABILITIES AND CHARGES

Special construction charges and liabilities will be developed based on estimated costs, except when actual costs are requested in writing prior to the start of special construction.

In order to meet a scheduled service date when actual costs are requested, an initial special construction filing may be made based on estimated costs. Such a filing will be revised when actual costs are available.

2.6.4 TYPES OF LIABILITIES AND CHARGES

Depending on the specifics associated with each individual case, one or more of the following special construction charges and/or liabilities may be applicable.

A. Nonrecurring Charge

A nonrecurring charge always applies and includes one or more of the following components:

1. Case Preparation Charge

A nonrecurring charge always includes a case preparation charge component to cover the administrative expenses associated with preparing a special construction case and the associated tariff filing.

2. Expediting Charge

A nonrecurring charge may include an expediting charge when it is requested that special construction be completed on an expedited basis. The charge equals the difference in estimated cost between expedited and nonexpedited construction.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

A. Nonrecurring Charge (Cont'd)

3. Optional Payment

An optional payment charge may be included in the nonrecurring charge in association with a type of facility or route other than that which the Company would normally use in furnishing the requested service if lower recurring monthly charges are desired for the specially constructed facilities. This charge is equal to the excess installed cost or the total nonrecoverable cost, whichever is less. This election must be made in writing before special construction starts. If this election is coupled with the actual cost option, the optional payment charge will reflect the actual cost of the specially constructed facilities.

4. Replacement Charge

If any portion of specially constructed facilities for which an optional payment charge has been paid requires replacement involving capital investment, a replacement charge will apply. This charge will be in the same ratio to the total replacement cost as the initial optional payment charge was to the installed cost of the original specially constructed facilities. If any portion of the facilities subject to the replacement charge fails, service will not be restored until notification is provided in writing that replacement is required and such replacement is ordered.

5. Rearrangement Charge

If the Company is requested to rearrange existing specially constructed facilities, a nonrecurring charge equal to the cost of any additional special construction will apply.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

A. Nonrecurring Charge (Cont'd)

6. Special Construction of Facilities for Use for less than One Month

When the Company is requested to construct facilities to provide service for less than one month, a nonrecurring charge only applies. In addition to the case preparation charge component, this nonrecurring charge recovers all elements of cost, including engineering, shipping of equipment, equipment installation, line-up, equipment leasing, space rental, equipment removal, and any other costs associated with the construction of the facilities.

7. Special Construction for Broadcast, Commercial and Broadcast Digital Transport Video Service.

Nonrecoverable costs associated with specially constructed facilities for Broadcast, Commercial and Broadcast Digital Transport Video Service must be paid before construction begins.

B. Maximum Termination Liability and Termination Charge

A Maximum Termination Liability is equal to the nonrecoverable costs associated with specially constructed facilities and is the maximum amount which could be applied as a Termination Charge if all specially constructed facilities were discontinued before the Maximum Termination Liability expires.

The Maximum Termination Liability period will be 10 years and will apply to cases which exceed \$25,000.00 in nonrecoverable costs.

A Maximum Termination Liability is not applicable for Broadcast, Commercial and Broadcast Digital Transport Video Service. Nonrecoverable costs associated with specially constructed facilities for Broadcast, Commercial and Broadcast Digital Transport Video Service must be paid before construction begins.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

B. Maximum Termination Liability and Termination Charge (Cont'd)

A Termination Charge may apply when all services using specially constructed facilities which have a tariffed Maximum Termination Liability are discontinued prior to the expiration of the liability period. The charge reflects the unamortized portion of the nonrecoverable costs at the time of termination, adjusted for net salvage and possible reuse. Administrative costs associated with the specific case of special construction and any cost for restoring a location to its original condition are also included. A Termination Charge may never exceed the filed Maximum Termination Liability. (T)

A partial termination of specially constructed facilities will be provided, at the election of the customer. The amount of the Termination Charge associated with such partial termination is determined by multiplying the termination charge which would result if all services using the specially constructed facilities were discontinued, at the time partial termination is elected, by the percentage of specially constructed facilities to be partially terminated. A tariff filing will be made following a partial termination to list remaining Maximum Termination Liability amounts and the number of specially constructed facilities the customer will remain liable for.

EXAMPLE

A customer with a filed Maximum Termination Liability of \$100,000 for 3600 specially constructed facilities requests a partial termination of 900 facilities. The Termination Charge for all facilities, at the time of election, is \$60,000. The partial termination charge, in this example, is \$60,000 x 900/3600, or \$15,000.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES (Cont'd)

C. Annual Underutilization Liability and Underutilization Charge

Prior to the start of special construction, the Company and the customer will agree on (1) the quantity of facilities to be provided, and (2) the length of the planning period during which the customer expects to place the facilities in service. The planning period is hereinafter referred to as the Initial Liability Period (ILP). The ILP is listed in the Tariff with an effective and expiration date.

Underutilization occurs only if, at the expiration date of the ILP and annually thereafter, less than 70 percent of the specially constructed facilities are in service at filed tariff service rates.

An annual underutilization liability amount is filed on a per unit basis (e.g., per cable pair) for each case of special construction. This amount is equal to the annual per unit cost and includes depreciation, maintenance, administration, return, taxes and any other costs identified in the supporting documentation provided at the time the special construction case is filed.

Upon the expiration of the ILP, the number of underutilized facilities, if any, are multiplied by the annual underutilization liability amount. This product is then multiplied by the number of years (including any fraction thereof) in the ILP to determine the underutilization charge.

Annually thereafter, the number of underutilized facilities, if any, existing on the anniversary of the ILP expiration date will be multiplied by the annual underutilization liability amount to determine the underutilization charge for the preceding 12 month period.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

C. Annual Underutilization Liability and Underutilization Charge (Cont'd)

EXAMPLE

A customer orders 100 services and the special construction of a 600 pair building riser cable is agreed to, based on the customer's 5 year facility requirements. The ILP, in this example, would be filed at 5 years. The annual underutilization liability is filed at \$2.00 per pair. If 400 pairs were in service at the end of the ILP, there would be an underutilization of 20 pairs, i.e., 420 (70% of 600) - 400 = 20. The total underutilization charge for the first 5 years would be \$200.00, or \$2.00 per pair x 20 pairs x 5 years.

If 420 pairs are in service at the end of the 6th year, there is no underutilization, i.e., $420 - 420 = 0$.

D. Recurring Monthly Charges

1. Charge for Route or Type Other than Normal

When special construction is requested using a route (e.g., Special Facilities Routing of Access Services), or type of facility other than that which the Company would normally use, a recurring monthly charge, in addition to the monthly rates for service, is applicable. The charge is equal to the difference between the recurring costs of the specially constructed facilities and the recurring cost of the facilities the Company would have normally used. The recurring monthly charges will be designed to recover the additional recurring costs over the requested service period of the Special Facilities Routing in order to allow all rates and charges to expire consecutively. The service period will be specified with each case filing.

- a. When an Optional Payment Charge as set forth in 2.6.4.A.3., preceding, has been elected, the recurring monthly charge will be reduced to include specially constructed facility operating expenses only.

2. GENERAL REGULATIONS

2.6 LIABILITIES AND CHARGES FOR SPECIAL CONSTRUCTION

2.6.4 TYPES OF LIABILITIES AND CHARGES

D.1. (Cont'd)

- b. If the actual cost option as set forth in 2.6.3, preceding, has been elected, the recurring charge will be adjusted to reflect the actual cost of the new construction when the costs have been determined. This adjusted recurring charge is applicable from the start of service.

E. Lease Charge

This charge applies when the Company leases equipment in order to meet service requirements. The amount of the charge is equal to the net added cost to the Company caused by the lease.

F. Cancellation Charges

If a service order with which special construction is associated is cancelled prior to the start of service, a cancellation charge will apply. The charge will include all nonrecoverable costs incurred by the Company in association with the special construction up to and including the time of cancellation.

If a service with which special construction recurring monthly charges have been assessed is discontinued prior to the expiration of the service period, a discontinuance charge will apply. The charge will be equal to the total nonrecoverable costs minus the value of the monthly recurring charges attributable to the nonreusable investment.

2.7 DEFERRAL OF START OF SERVICE

The Company may be requested to defer the start of service which will use specially constructed facilities subject to the provisions as set forth in the service tariffs under which service is being provided. Requests for special construction deferral must be in writing and are subject to the following regulations:

2. GENERAL REGULATIONS

2.7 DEFERRAL OF START OF SERVICE (Cont'd)

2.7.1 CONSTRUCTION HAS NOT BEGUN

If the Company has not incurred any installation costs before receiving a request for deferral, no charge applies.

2.7.2 CONSTRUCTION HAS BEGUN

If the construction of facilities has begun before the Company receives a request for deferral, charges will vary as follows:

A. All Services Are Deferred

When all services which will use specially constructed facilities are deferred, a charge based on the costs incurred by the Company during each month of the deferral will apply. Those costs include the recurring costs for that portion of the facilities already completed and any other costs associated with the deferral. The cost of any components of the nonrecurring charge which have been completed at the time of deferral will also apply.

B. Some Services Are Deferred

When some services which will use the specially constructed facilities are deferred, the construction case will be completed and all special construction charges will apply.

2.7.3 CONSTRUCTION COMPLETE

If the construction of facilities has been completed before the Company receives a request for deferral, all special construction charges will apply.

2. GENERAL REGULATIONS

2.8 DEFINITIONS

Actual Cost

Denotes all costs charged against a specific case of special construction, including any appropriate taxes.

Annual Underutilization Liability

Denotes a per unit amount which may be billed annually if fewer services are in use utilizing specially constructed facilities at filed tariff rates that were originally specially constructed.

Average Account Life

Denotes the depreciation life prescribed by the Federal Communications Commission for each class of telephone plant.

Estimated Cost

Denotes all estimated costs that will be incurred in providing a specific case of special construction, including any appropriate taxes.

Facilities

Denotes any cable, poles, conduit, microwave or carrier equipment, wire center distribution frames, central office switching equipment, etc., utilized to provide interstate services offered under the tariffs referenced by this Tariff.

Initial Liability Period

Denotes the initial planning period during which the Customer expects to place specially constructed facilities in service.

2. GENERAL REGULATIONS

2.8 DEFINITIONS (Cont'd)

Installed Cost

Denotes the total investment (estimated or actual) required by the Company to provide specially constructed facilities.

Maximum Termination Liability

Denotes the maximum amount which may be billed if all services using specially constructed facilities are terminated prior to the expiration of the Maximum Termination Liability Period.

Maximum Termination Liability Period

Denotes the length of time during which a termination charge may apply if all services using specially constructed facilities are terminated. The liability period is 10 years.

The duration of the maximum termination liability period will be specified in the Tariff.

Net Salvage

Denotes the estimated scrap, sale, or trade-in value, less the estimated cost of removal. Cost of removal includes the costs of demolishing, tearing down, or otherwise disposing of the material and any other applicable costs. Since the cost of removal may exceed salvage value, net salvage may be negative.

Nonrecoverable Cost

Denotes the cost of specially constructed facilities for which the Company has no foreseeable use should the service be terminated.

2. GENERAL REGULATIONS

2.8 DEFINITIONS (Cont'd)

Normal Construction

Denotes all facilities the Company would normally use to provide service in the absence of a requirement for special construction.

Normal Cost

Denotes the estimated cost to provide services using normal construction.

Permanent Facilities

Denotes facilities providing service for one month or more.

Recoverable Cost

Denotes the cost of the specially constructed facilities for which the Company has a foreseeable reuse, either in place or elsewhere, should the service be terminated.

Termination Charge

Denotes the portion of the Maximum Termination Liability that is applied as a nonrecurring charge when all services are discontinued prior to the expiration of the specified liability period.

**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. NO. 4**

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with The Mountain States Telephone and Telegraph Company TARIFF F.C.C. No. 19, Northwestern Bell Telephone Company Tariff F.C.C. No. 45, and Pacific Northwest Bell Telephone Company Tariff F.C.C. No. 4, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8, preceding, with the following exception. When the initial liability period expires, an annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

3.1 CHARGES FOR MOUNTAIN BELL

CASE NO: 10
CUSTOMER: COM Systems, Inc.
DESCRIPTION: Install 1200-pair entrance cable and associated house cable to terminal located at 3033 N. 7th Ave., Phoenix, Arizona.
NONRECURRING CHARGE: \$1,952.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 50.20	01-01-87	\$103,332.00	05-03-82	08-25-98

CASE NO: 14
CUSTOMER: Starnett Corporation
DESCRIPTION: Install 3600-pair entrance and associated house cable to terminal location at 3003 N. Central Ave., Bldg. B, Phoenix, Arizona.
NONRECURRING CHARGE: \$1,320.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 8.06	01-03-86	\$275,830.00	04-08-83	08-25-98

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**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 16
CUSTOMER: US Sprint Comm.
DESCRIPTION: Install 2400-pair entrance and associated house cable to
terminal location at 401 W. Harrison, 2nd Floor, Phoenix,
Arizona.
NONRECURRING CHARGE: \$5,840.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 10.08	12-15-88	\$88,620.00	01-20-84	08-25-98

CASE No: 26
CUSTOMER: American Satellite Corporation
DESCRIPTION: Install 1800-pair entrance and associated house cable to
terminal location at Room 2150, 1405 Curtis, Denver,
Colorado.
NONRECURRING CHARGE: \$803.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 6.65	06-01-87	\$36,329.00	05-03-82	08-25-98

CASE No: 31
CUSTOMER: Combined Network Inc.
DESCRIPTION: Install 1800-pair entrance and associated house cable to
terminal location at 1900 Grant St., 5th Floor, Denver,
Colorado.
NONRECURRING CHARGE: \$2,810.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 2.45	07-13-87	\$171,015.00	04-18-83	08-25-98

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**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 33
CUSTOMER: Satellite Business Systems
DESCRIPTION: Install 54-pair entrance and associated SLC-96 carrier system to terminal location at 5281 E. Garton Rd., Castle Rock, Colorado.
NONRECURRING CHARGE: \$2,765.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CIRCUIT	EXPIRES		EFFECTIVE	EXPIRES
\$ 1,490.00	05-20-88	\$33,820.00	07-25-83	08-25-98

CASE No: 34
CUSTOMER: Western Union
DESCRIPTION: Install 2700-pair entrance and associated cable to terminal location at 303 W. Colfax Ave., Denver, Colorado.
NONRECURRING CHARGE: \$8,228.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 9.14	06-01-88	\$75,650.00	07-25-83	08-25-98

CASE No: 35
CUSTOMER: LDX Inc.
DESCRIPTION: Install 1800-pair entrance and associated house cable to terminal location at 6021 S. Syracuse Way, Denver, Colorado.
NONRECURRING CHARGE: \$1,242.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 13.62	07-15-88	\$73,154.00	07-25-83	08-25-98

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BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 39
CUSTOMER: MCI
DESCRIPTION: Install 3600-pair entrance and associated house cable to
terminal location at 505 Marquette Ave. NW, Albuquerque,
New Mexico.
NONRECURRING CHARGE: \$1,612.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL[1]	EXPIRES		EFFECTIVE	EXPIRES
\$ 3.34	01-15-88	\$68,395.00	01-05-83	08-25-98

CASE No: 46
CUSTOMER: Southern Pacific Communications Corporation
DESCRIPTION: Install 2700-pair entrance and associated house cable to
terminal location at 136 E. South Temple, Salt Lake City, Utah.
NONRECURRING CHARGE: \$1,858.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 5.23	11-15-87	\$30,375.00	11-15-82	08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 50
CUSTOMER: Tel-America of Salt Lake City, Inc.
DESCRIPTION: Install 4200-pair entrance and associated house cable to
terminal location at 324 S. State, Salt Lake City, Utah.
NONRECURRING CHARGE: \$3,250.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 7.87	05-30-88	\$106,410.00	07-25-83	08-25-98

CASE No: 51
CUSTOMER: MCI
DESCRIPTION: Install 2700-pair entrance and associated house cable to
terminal location at 136 So. Temple, Salt Lake City, Utah.
NONRECURRING CHARGE: \$5,806.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL[1]	EXPIRES		EFFECTIVE	EXPIRES
\$3.05	05-01-89	\$55,734.00	05-01-84	08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.2 CHARGES FOR NORTHWESTERN BELL

CASE No: 5
CUSTOMER: MCI
DESCRIPTION: Installation and termination of 1200 pair entrance cable and
building riser to MCI's terminal location at the Financial Center,
666 Walnut St., Des Moines, Iowa.
NONRECURRING CHARGE: \$3,665.66

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 5.79	12-31-86	\$25,208.32	-	08-25-98

CASE No: 8
CUSTOMER: MCI
DESCRIPTION: Rearrangement of existing cable and installation and
termination of a 600 pair riser cable at MCI's location at 666
Walnut St., Des Moines, Iowa.
NONRECURRING CHARGE: \$18,669.46

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 4.61	12-31-86	\$26,171.28	-	08-25-98

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**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE No: 15
CUSTOMER: Teleconnect
DESCRIPTION: Placement and termination of a 3000 pair building entrance
cable to Teleconnect's location at the White-Eagle Building,
101 W. 2nd St., Davenport, Iowa and placement of the
associated Porta Systems connecting blocks.
NONRECURRING CHARGE: \$26,253.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY	
PER PAIR	EXPIRES	EFFECTIVE	EXPIRES
\$ 8.25	03-31-85	\$104,692.12	- 08-25-98
(CO to New Manhole)		(CO to New Manhole)	
UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY	
PER PAIR	EXPIRES	EFFECTIVE	EXPIRES
\$ 2.00	03-31-85	\$25,699.30	- 08-25-98
(Building Entrance)		(Building Entrance)	

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**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. No. 4**

3.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE No: 43
CUSTOMER: MCI
DESCRIPTION: Installation and termination of 2100 pair entrance/ feeder cable
conduit and 2400 riser cable between the Company Manhole
#104 and MCI's main distribution frame at the Northwestern
Financial Center, 13th Floor, 7900 Xerxes Ave. S.,
Bloomington, Minnesota.
NONRECURRING CHARGE: \$5,180.00

UNDERUTILIZATION LIABILITY	MAXIMUM TERMINATION LIABILITY
PER CHANNEL[1] EXPIRES	EFFECTIVE EXPIRES
\$5.20 12-31-87	\$38,639.88 - 08-25-98
(EFRAP: Building Entrance)	(EFRAP: Building Entrance)

UNDERUTILIZATION LIABILITY	MAXIMUM TERMINATION LIABILITY
PER CHANNEL[1] EXPIRES	EFFECTIVE EXPIRES
\$8.60 12-31-87	\$69,026.26 - 08-25-98
(EFRAP: 1115)	(EFRAP: 1115)

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. NO. 4**

3.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE NO: 44
CUSTOMER: ALLNET
DESCRIPTION: Installation and termination of 3600 pair underground riser and
entrance cables at 331 - 2nd Ave. S., 5th Floor, Minneapolis,
Minnesota.
NONRECURRING CHARGE: \$1,040.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 8.20	-	\$95,526.49	-	08-25-98

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**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. NO. 4**

3.3 CHARGES FOR PACIFIC NORTHWEST BELL

CASE NO: 5
CUSTOMER: Combined Network, Inc.
DESCRIPTION: Construct and install 1275 ft. of 3600 pair of underground
entrance and building riser cable between the Company Central
Office and customer premises at 111 SW 5th Ave., Portland,
Oregon.
NONRECURRING CHARGE: \$1,385.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 6.12	12-31-88	\$67,800.00	-	08-25-98

CASE NO: 6
CUSTOMER: MCI
DESCRIPTION: Install 1200 pair entrance & riser cable between the Company
Central Office and the customer terminal on the 10th floor at
707 SW Washington, Portland, Oregon.
NONRECURRING CHARGE: \$990.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL[1]	EXPIRES		EFFECTIVE	EXPIRES
\$ 11.25	09-30-89	\$46,600.00	11-18-83	08-25-98

[1] *DIGICOM* III High Capacity channel utilization will be credited towards the underutilization liability (per channel) by dividing the *DIGICOM* III Channel Termination rate by the current price of a Voice Grade Two-Wire Channel Termination to determine the current analog cable pair to digital channel crossover point.

**3.SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES
TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. NO. 19, NORTHWESTERN
BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 45 AND PACIFIC NORTHWEST BELL
TELEPHONE COMPANY TARIFF F.C.C. NO. 4**

3.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE No: 14
CUSTOMER: Southern Pacific Communications
DESCRIPTION: Construction of 4200 pair cable facilities between the Company
Central Office and the customer premises at 2001 Sixth Ave.,
Seattle, Washington.
NONRECURRING CHARGE: \$1,135.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 10.10	01-31-89	\$139,000.00	12-01-82	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL

CASE No: 3
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install and splice 1,000 feet of 300 pair feeder and entrance cable and install T carrier systems to U S Sprint Communications Terminal Operating Center located at 901 E. 18th St., Tucson, Arizona.
NONRECURRING CHARGE: \$2,825.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 147.75	05-13-90	\$460,580.00	06-20-85	08-25-98

CASE No: 4
CUSTOMER: AT&T-C
DESCRIPTION: Install 1365 feet of 210 pair distribution screen cable, 500 feet of 300 pair entrance cable and associated T-1 carrier hardware for 25 T-1 carrier systems to 2602 S. 47th Place, Tempe, Arizona.
NONRECURRING CHARGE: \$10,426.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$37,953.00	09-14-85	08-25-98

CASE No: 11
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install apparatus for 150 T-1 carrier systems to U S Sprint Communications Terminal Operating Center located at 401 W. Harrison St., Phoenix, Arizona.
NONRECURRING CHARGE: \$508.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 8.16	09-25-90	\$83,248.00	04-28-86	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 14
CUSTOMER: AT&T-C
DESCRIPTION: Install three (3) each DSX-1 frames, 30 DSX-1 panels, two (2) each ADC repeater bays, 56 ADC repeater shelves and two (2) each ADC fuse panels to provide 16,128 derived channels of capacity to AT&T Communications' Terminal Operating Center (TOC) located on the 2nd floor of 211 W. Monroe in Phoenix, Arizona.
NONRECURRING CHARGE: \$17,952.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 3.22	02-20-87	\$30,155.24	10-23-86	08-25-98

CASE No: 15
CUSTOMER: AT&T-C
DESCRIPTION: Install 195 T-1 carrier spans, 4680 derived channels and associated equipment to AT&T Communications' location at 120 E. Pennington in Tucson, Arizona.
NONRECURRING CHARGE: \$508.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 7.68	05-01-88	\$65,569.00	10-23-86	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 17
CUSTOMER: AT&T-C
DESCRIPTION: Install apparatus for one (1) each 1.544 Mbps Special Access line to AT&T Communications located at 5000 W. Williams Field Rd. in Phoenix, Arizona.
NONRECURRING CHARGE: \$900.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$ 452.50	10-31-87	\$30,948.00	10-23-86	08-25-98

CASE No: 19
CUSTOMER: AT&T-C
DESCRIPTION: Install approximately 4,915 feet of six (6) fiber cable and associated electronic terminating equipment to AT&T Communications' Terminal Operating Center (TOC) located at 6th and Madison St. in Yuma, Arizona.
NONRECURRING CHARGE: \$9,841.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$47,297.00	12-22-86	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 23
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install approximately 10,752 feet of 4 fiber light guide cable and associated electronic terminating equipment to provide nine (9) each DS-3s to derive 6048 voice frequency transmission paths for Switched Access Service to AT&T Communications Terminal Operating Center (TOC) located at 1231 W. University in Mesa, Arizona.
NONRECURRING CHARGE: \$452.81

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$22.93	10-13-91	\$54,115.44	04-06-87	08-25-98

CASE No: 30
CUSTOMER: MCI
DESCRIPTION: Install facilities to provide 3456 derived V.F. carrier channels and 300 physical pair to MCI's Terminal Operating Center located at 102 S. Tejon in Colorado Springs, Colorado.
NONRECURRING CHARGE: \$916.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.16	04-30-90	\$44,276.00	09-14-85	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 35
CUSTOMER: Republic Telcom
DESCRIPTION: Install 1100 feet of 1228 pair screen cable to Republic Telcom's Terminal Operating Center located at 910 - 15th St., 9th floor, Denver, Colorado.
NONRECURRING CHARGE: \$1,270.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.19	06-14-88	\$25,767.00	08-27-85	08-25-98

CASE NO: 36
CUSTOMER: TEC West
DESCRIPTION: Install facilities and apparatus to provide 2208 carrier channels and 408 physicals for a total circuit capacity of 2616 circuits to TEC West Terminal Operating Center located at 102 S. Tejon, 7th floor, Colorado Springs, Colorado.
NONRECURRING CHARGE: \$316.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$9.30	04-21-87	\$61,510.00	08-27-85	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 39
CUSTOMER: Republic Telcom
DESCRIPTION: Install 1050 feet of 1800 pair feeder cable and 80 feet of 1500 pair entrance cable to Republic Telcom's Terminal Operating Center located at N. Tejon, Colorado Springs, Colorado.
NONRECURRING CHARGE: \$949.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$6.90	06-01-88	\$28,308.00	09-20-85	08-25-98

CASE NO: 40
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install 26,658 feet of 6 fiber, fiber optic cable and inner duct, and associated fiber optic electronics to U S Sprint Communications Terminal Operating Center at Daniels Park Rd., 1/2 mile south, County Line Rd. in Douglas County, Colorado.
NONRECURRING CHARGE: \$5,083.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$29.55	06-01-80	\$259,183.00	09-20-85	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 42
CUSTOMER: Lexitel
DESCRIPTION: Install facilities and T-1 carrier apparatus to provide 2304 derived channels to Lexitel's Terminal Operating Center terminal located on the 25th floor at 1660 Lincoln, Denver, Colorado.
NONRECURRING CHARGE: \$491.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$46,276.00	01-30-86	08-25-98

CASE No: 43
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install, to AT&T Communications located on the 7th floor at 1425 Champa St. in Denver, Colorado, approximately 660 feet of 128 pair building riser cable: forty (40) each for a total capacity of 5120 pair.
NONRECURRING CHARGE: \$1,091.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.25	11-04-90	\$64,329.00	03-03-86	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 45
CUSTOMER: AT&T-C
DESCRIPTION: Install 50, 100 pair 262A cables (5000 pairs) 380 feet, to provide analog services to AT&T Communications located at 308 E. Pikes Peak, 3rd floor in Colorado Springs, Colorado.
NONRECURRING CHARGE: \$885.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$5.87	02-03-87	\$85,683.69	04-17-86	08-25-98

CASE No: 52
CUSTOMER: AT&T-C
DESCRIPTION: Install 100 feet of tie cable (3000 pairs) and associated equipment for AT&T Communications, Inc. located at 800 Main St., 3rd floor, Grand Junction, Colorado.
NONRECURRING CHARGE: \$471.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$2.48	11-30-86	\$33,641.00	06-28-86	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 55
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install approximately 13,000 feet of Inner Duct and 12 Fiber Lightwave Facilities and 405 Mbps terminating equipment to provide a DS-3 electrical interface for 1344 derived channels to U S Sprint Communications Terminal Operating Center (TOC) located at 3443 Blake St. in Denver, Colorado.
NONRECURRING CHARGE: \$2,731.40

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$58.43	06-30-90	\$148,020.98	10-23-86	08-25-98

CASE No: 56
CUSTOMER: AT&T-C
DESCRIPTION: Install approximately 73 feet of 1,750 pair cable and associated T-1 carrier hardware to provide 42,624 derived channels to AT&T Communications' Terminal Operating Center (TOC) located on the 2nd floor at 5225 Zuni in Denver, Colorado.
NONRECURRING CHARGE: \$885.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$3.99	05-30-88	\$52,519.34	12-05-86	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 59
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Furnish and install approximately 19,389 feet of inner duct and 6 Fiber Lightwave Facility and 405 Mbps terminating equipment to provide a DS-3 Electrical Interface for 6,048 derived channels to U S Sprint Communications Company Terminal Operating Center (TOC) located at Sinton Rd. in Colorado Springs, Colorado.
NONRECURRING CHARGE: \$1,062.53

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$54.77	01-15-92	\$307,180.52	04-06-87	08-25-98

CASE No: 73
CUSTOMER: ALLNET
DESCRIPTION: Install 495 feet of 4200 pair cable from MH 725 to 185 S. State St. and two 3000 pair riser cables and associated protector termination to Allnet Communications Services, Inc. located at 185 S. State St., Salt Lake City, Utah.
NONRECURRING CHARGE: \$2,531.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$8.91	02-20-88	\$99,863.00	06-20-85	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 81
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install approximately 1000 feet of inner duct, and 8 Fiber Lightwave Facility and 135 Mbps terminating equipment to provide a DS-3 Electrical Interface for 2016 derived channels to U S Sprint Communications Terminal Operating Center (TOC) located at 230 S. 500 West in Salt Lake City, Utah.
NONRECURRING CHARGE: \$713.29

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$22.48	10-13-91	\$58,289.32	12-05-86	08-25-98
Per Carrier Channel				

CASE NO: 86
CUSTOMER: Wylon Communications
DESCRIPTION: Install equipment to provide 252 channels to Wylon's Terminal Operating Center located at 235 Wolcot, Casper, Wyoming.
NONRECURRING CHARGE: \$481.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$66.80	03-18-89	\$48,329.00	05-23-86	08-25-98

CASE NO: 87
CUSTOMER: AT&T-C
DESCRIPTION: Install 44, ten pair shielded 762A tie cables, (440 pair) 100 feet and associated equipment, between BOC and AT&T Communications' Group Distributing Frames at 1919 Capitol in Cheyenne, Wyoming.
NONRECURRING CHARGE: \$482.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$24.51	08-10-87	\$38,267.19	12-05-86	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 89
CUSTOMER: Com Systems Network Services
DESCRIPTION: A87-11 Furnish and install nine (9) apparatus cases, build 3 manholes, 300 feet of conduit, and 480 feet of cable to provide 1728 derived channels to Com Systems Network Service, Inc. Terminal Operating Center (TOC) located at 3033 N. 7th Ave., in Phoenix, Arizona.
NONRECURRING CHARGE: \$760.60

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DERIVED CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$36.30	07-30-92	\$46,998.13	10-05-87	08-25-98

CASE No: 90
CUSTOMER: U S Sprint
DESCRIPTION: A87-16 Furnish and install (26) twenty-six apparatus and associated equipment to provide 650 DS1 Special Access Services for U.S. Sprint at their Terminal Operating Center (TOC) located at 401 W. Harrison in Phoenix, Arizona.
NONRECURRING CHARGE: \$687.60

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1 CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$346.25	10-05-89	\$62,113.30	10-05-87	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 91
CUSTOMER: Communications Transmission Inc.
DESCRIPTION: A87-3 Furnish and install ten (10) apparatus cases, build 5 manholes, 500 feet of conduit, and 700 feet of cable to provide 1152 derived channels to Communications Transmissions Terminal Operating Center (TOC) located at 2600 N. Central Avenue, 17th Floor, in Phoenix, Arizona.
NONRECURRING CHARGE: \$1,042.02

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DERIVED CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$62.61	07-15-92	\$57,209.65	10-05-87	08-25-98

CASE No: 92
CUSTOMER: U S Sprint Comm.
DESCRIPTION: A86-21 Furnish and install T1 Carrier equipment and apparatus to provide 1152 derived channels to U S Sprint's Terminal Operating Center (TOC) located at 401 West Harrison in Phoenix, Arizona.
NONRECURRING CHARGE: \$3,466.74

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1 CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$28.53	10-05-89	\$32,862.03	10-05-87	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE No: 93
CUSTOMER: GTE Telenet
DESCRIPTION: C85-19 Furnish and install approximately 10,400 feet of 6 fiber lightwave facility and innerduct with 135 Mbps terminating equipment and associated multiplex equipment to provide 2016 derived channels to GTE Telenet Systems, Inc. Terminal Operating Center (TOC) at 14190 E. Jewell in Aurora, Colorado.

NONRECURRING CHARGE: \$1,859.58

UNDERUTILIZATION LIABILITY PER CARRIER		MAXIMUM TERMINATION LIABILITY		
CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$285.02	02-01-91	\$417,836.35	10-05-87	08-25-98

CASE No: 95
CUSTOMER: AT&T-C
DESCRIPTION: C87-20 Furnish and install approximately 500 feet of 70 each, 100 pair shielded intra building cable (for a total capacity of 7000 pair) between Mountain Bell's Group Distributing Frame and AT&T-C LPIDF in the Denver, Colorado Main Central Office.

NONRECURRING CHARGE: \$932.55

UNDERUTILIZATION LIABILITY PER PAIR		MAXIMUM TERMINATION LIABILITY		
	EXPIRES		EFFECTIVE	EXPIRES
\$7.15	07-15-89	\$114,232.36	10-05-87	08-25-98

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5.1 CHARGES FOR MOUNTAIN BELL (Cont'd)

CASE NO: 97
CUSTOMER: Williams TeleComm.
DESCRIPTION: ID 87-2 Furnish and install approximately 2800 feet of single mode fiber facility, innerduct, optical light terminating equipment and associated hardware to provide capacity for (3) each 44.736 Mbps electrical channels to William's Telecomm.'s Terminal Operating Center (TOC) located at 1020 Main St., in Boise, Idaho.

NONRECURRING CHARGE: \$742.31

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$12,793.71	06-15-90	\$63,294.32	10-05-87	08-25-98

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5.2 CHARGES FOR NORTHWESTERN BELL

CASE No: 15
CUSTOMER: Williams Telecomm.
DESCRIPTION: Placement of fiber cable and 405 M.B. Equipment at Williams' POP location at 507 10th St., Des Moines, Iowa to provide 6 DS3s.
NONRECURRING CHARGE: \$1,016.77

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3	EXPIRES		EFFECTIVE	EXPIRES
\$755.46	02-01-91	\$26,926.09	06-02-86	08-25-98

CASE No: 16
CUSTOMER: Williams Telecomm.
DESCRIPTION: Placement of fiber cable and 405 M.B. Equipment at Williams' POP location at 562 - 2nd Ave., Cedar Rapids, Iowa to provide 7 DS3s.
NONRECURRING CHARGE: \$1,016.77

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3	EXPIRES		EFFECTIVE	EXPIRES
\$659.42	02-01-91	\$27,331.72	06-02-86	08-25-98

CASE No: 29
CUSTOMER: LDB Corporation
DESCRIPTION: Placement and termination of a 1800 pair inside entrance cable at LDB Corporation's location at 620 Mendelssohn Ave. N., Minneapolis, Minnesota.
NONRECURRING CHARGE: \$1,710.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.05	01-01-90	\$34,783.84	07-12-84	08-25-98

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5. SPECIAL CONSTRUCTION CASES TRANSFERRED FROM THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY TARIFF F.C.C. No. 62, NORTHWESTERN BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 11, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY TARIFF F.C.C. NO. 6

5.2 CHARGES FOR NORTHWESTERN BELL (Cont'd)

CASE No: 36
CUSTOMER: ALLNET
DESCRIPTION: Placement of a 2100 pair entrance and building cable terminating on 21-305 connectors at Allnet's terminal located at 331 - 2nd Ave. S., 5th floor, Minneapolis, Minnesota.
NONRECURRING CHARGE: \$1,340.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$4.18	09-30-86	\$40,986.00	08-01-85	08-25-98

CASE No: 75
CUSTOMER: MCI
DESCRIPTION: Case 381, 704D - Material labor and engineering associated with the installation of 5,300 feet of 4-fiber buried cable, 6 GHz radio with associated antenna, power plant, tower, land and building location; a premises protected 45 MB system, and labor and engineering for a Central Office protected 45 MB system in St. Cloud, Minnesota to provide one DS3 service.
NONRECURRING CHARGE: \$1,141.86

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
-	-	\$412,742.46	10-05-87	08-25-98

CASE No: 78
CUSTOMER: AT&T-C
DESCRIPTION: Installation of 21 miles of fiber buried cable for a 135 MB system to meet AT&T's forecast of 540 circuits in Jolly, Iowa.
NONRECURRING CHARGE: \$949.93

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$103.42	08-29-92	\$356,738.65	08-29-87	08-25-98

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5.3 CHARGES FOR PACIFIC NORTHWEST BELL

CASE No: 30
CUSTOMER: American Satellite Company
DESCRIPTION: Construction of 4700 feet of 1800 pair entrance and riser cable to customer premises at 2001 - 6th Ave., Seattle, Washington.
NONRECURRING CHARGE: \$1,245.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$7.80	08-07-88	\$51,200.00	08-08-84	08-25-98

CASE No: 32
CUSTOMER: RCA American Communications
DESCRIPTION: Construct 1000 feet of fiber optic cable to customer premises at 200 W. Thomas, Seattle, Washington.
NONRECURRING CHARGE: \$960.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$2.45	02-28-86	\$49,950.00	10-01-84	08-25-98

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5.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE No: 36
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install 3677 feet of 400 pair cable to customer premises at 2406 S. 35th St., Tacoma, Washington.
NONRECURRING CHARGE: \$600.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$33.94	07-14-88	\$52,300.00	-	08-25-98

CASE No: 38
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Install 24 Fiber Optic Riser cables and associated equipment between the main building terminal room and the customer's premises, 31st floor, 2001 - 6th Ave., Seattle, Washington.
NONRECURRING CHARGE: \$660.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$1,024.00	10-15-89	\$50,815.00	10-15-84	08-25-98

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5.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE No: 44
CUSTOMER: Starnet Corporation
DESCRIPTION: Install 11,980 feet of fiber optic cable and associated equipment to customer premises at 6901 W. Marginal Way SW, Seattle, Washington.
NONRECURRING CHARGE: \$695.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$39.18	07-14-90	\$61,730.00	07-15-85	08-25-98

CASE No: 46
CUSTOMER: American Satellite Company
DESCRIPTION: Provide DS-1 capability at the customer's premises at 2001 Sixth Ave., Seattle, Washington.
NONRECURRING CHARGE: \$905.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$16.83	09-14-90	\$25,140.00	09-15-85	09-14-95

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5.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE NO: 47
CUSTOMER: Starnet Corporation
DESCRIPTION: Installation of equipment to provide DS1 capability at the customer's premises at 6901 W. Marginal Way SW, Seattle, Washington.
NONRECURRING CHARGE: \$1,500.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$10.02	10-14-90	\$28,000.00	10-15-85	10-14-95

CASE NO: 51
CUSTOMER: AT&T-C
DESCRIPTION: Installation of equipment and material to provide Broadband facilities between the customer's locations at Joe Butte, Washington and Walla Walla, Washington.
NONRECURRING CHARGE: -

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$248.27	04-14-01	\$414,615.00	-	08-25-98

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5.3 CHARGES FOR PACIFIC NORTHWEST BELL (Cont'd)

CASE No: 58
CUSTOMER: U S Sprint Comm.
DESCRIPTION: Installation of facilities to provide six DS3s to the customer's premises at N.W. St. Helens, Portland, Oregon.
NONRECURRING CHARGE: \$1,160.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$3.88	12-17-92	\$51,585.00	12-18-87	08-25-98

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

This section contains Special Construction charges to provide permanent facilities. Charges are developed on an Individual Case Basis and are filed following:

6.1 ARIZONA

CASE NO: 1
CUSTOMER: Western State Microwave Transmission Co.
DESCRIPTION: Furnish and install apparatus cases and associated equipment to provide 1,152 derived voice grade channels to the MPOP of Western State Microwave Transmission Company's Terminal Operating Center located at 2600 North Central in Phoenix, Arizona.

NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$21.99	10-09-94	\$46,519.00	10-09-89	10-09-99

CASE NO: 2
CUSTOMER: Western State Microwave Transmission Co.
DESCRIPTION: Fiber Cable and fiber terminal equipment to provide a maximum of 3,000 derived channels to the Western State Microwave Transmission Company's Terminal Operating Center located at 2600 North Central in Phoenix, Arizona.

NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$17.45	10-09-94	\$161,696.00	10-09-89	10-09-99

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 3
CUSTOMER: Telenet
DESCRIPTION: Approximately 300 feet of 850 pair cable, one Intra Office Repeater Shelf and one DSX-1 Panel between the Serving Wire center at the Phoenix Main Central Office and the Telenet MPOP in the Collocation area in the Phoenix Main C.O.
NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$7.90	10-09-92	\$26,362.00	10-09-89	10-09-99

CASE NO: 4
CUSTOMER: AT&T
DESCRIPTION: Furnish and install 325 feet of 900 pair shielded cable and associated equipment to provide 7,385 derived channels to AT&T's Terminal Operating Center located on the 3rd Floor at 126 East Alameda in Tucson, Arizona.
NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$146.09	10-09-91	\$275,487.00	10-09-89	10-09-99

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 14
CUSTOMER: First Interstate Bank
DESCRIPTION: Special Construction of facilities to provide Self-Healing
Alternate Route Protection (SHARP) Plus Service from 1305
W. 23rd Street, Tempe, AZ to 211 W. Monroe, Phoenix, AZ.
REFERENCE: AZ105251 EFFECTIVE: 09-01-91
RECURRING RATE: \$288.61 NONRECURRING CHARGE: \$6,808.00

CASE NO: 15
CUSTOMER: MCI
DESCRIPTION: Special Construction of facilities to provide DS1 Diversity from
5323 W. Galveston, Chandler, Arizona (CHNDWE) and the
Earth Station at 1300 N. Alma School Road, within Motorola
property. The service period is 60 months.
REFERENCE: AZ107218 EFFECTIVE: 09-01-91
RECURRING RATE: \$612.00

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 21
CUSTOMER: Allied Signal Inc.
DESCRIPTION: Special Construction for 16,112 feet of non-reusable fiber cable, 3,874 feet of 4" conduit PVC, and 4 handholes to provide a portion of the cable route for 1 DS3 SHNS service. The minimum service period is 120 months.
REFERENCE: AZ9202610

NONRECURRING CHARGE: \$455.00

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$59,490.00	08-02-93	08-02-2003

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 22
CUSTOMER: Valley Telecommunications
DESCRIPTION: Special construction for 150 feet of nonreusable AWG 22, 50 pair buried cable from the customer's terminal location through customer owned conduit to the designated Company utility closure and includes the cost of providing special grounding requirements, line protectors, placement, installation and removal of electronic equipment for 1 DS1 service from the customer's cell site at Guthrie Peak Arizona to the Company's Safford Main Central Office, Safford, Arizona. A total charge of \$18,236.00 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$77.00 will apply until this service is disconnected.
REFERENCE: AZ9300826
RECURRING RATE: \$77.00 NONRECURRING CHARGE: \$18,236.00

CASE NO: 23
CUSTOMER: American Express
DESCRIPTION: Special construction for 1,338 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS1 SHARP service from the customer's terminal location at 2002 West Wahalla Lane, Phoenix, Arizona to the Company's Deer Valley North Central Office, Phoenix, Arizona. A total charge of \$3,126.00 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$9.00 will apply until this service is disconnected.
REFERENCE: AZ9302748
RECURRING RATE: \$9.00 NONRECURRING CHARGE: \$3,126.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 24
CUSTOMER: Honeywell, Inc.
DESCRIPTION: Special construction for 14,170 feet of nonreusable buried fiber cable, trenching cost, and 1,920 feet of 4 inch PVC Conduit for a portion of the cable route for an 8 node DS1 SHNS service at the following Phoenix, Arizona locations: 211 W. Monroe, 2500 W. Union Hills Dr., 16404 N. Black Canyon Hwy., 11034 N. 23rd Drive, 19019 N. 59th Ave., 5353 W. Bell Rd., and 21111 N. 19th Ave. The minimum service period is 120 months. If the service is terminated before 120 months, the remainder of the Maximum Termination Liability of \$57,638.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply. The total up-front charge for this service is \$455.00.
REFERENCE: AZ9302757

NONRECURRING CHARGE: \$455.00

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$57,638.00	11-93	11-2003

CASE NO: 25
CUSTOMER: MCI
DESCRIPTION: Special construction for 11,828 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 5 DS1 services with Diverse routing from the customer's site 11413 at Tucson Tracon, located at Davis Monthan Air Force Base, Tucson, Arizona, to Craycroft Central Office, Tucson, Arizona.
REFERENCE: AZ9303546
RECURRING RATE: \$1,047.00 NONRECURRING CHARGE: \$56,521.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 26
CUSTOMER: MCI
DESCRIPTION: Special construction for 13,700 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's site located at Earnest Love Airport, 6500 Wilkinson Drive, Prescott, Arizona, to the Chino Valley Central Office located at U.S. Highway 89A, Chino Valley, Arizona.
REFERENCE: AZ9303542
NONRECURRING CHARGE: \$98,849.00

CASE NO: 27
CUSTOMER: New Vector
DESCRIPTION: Special construction for 350 feet of copper cable and trenching cost to provide a portion of the cable route for 1 (1) DS1 Service with Diverse routing from the customer's site located at 1250 W. Guadalupe, Gilbert, Arizona, to 15689 E. Highway 60, Whitlow, Arizona. A charge of \$2,562.59 (including \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ9402700
NONRECURRING CHARGE: \$455.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 28
CUSTOMER: New Vector
DESCRIPTION: Special construction for 1,300 feet of aerial copper cable, 6 poles, and apparatus cases to provide a portion of the cable route for one (1) DS1 Service with Diverse routing from the customer's cell site located at 4927 E. Speedway, Tucson, AZ, to 545 N. Highway 77, Dudleyville, AZ. A charge of \$18,365.30 (including a \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ9402698 | NONRECURRING CHARGE: \$455.00

CASE NO: 29
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for two (2) apparatus cases, two (2) repeater cards and site setup and splicing cost to provide DS1 Service from the Flagstaff Central Office at 24 W. Aspen, Flagstaff, Arizona to the Grand Canyon Cell site at Hopi Point, SE Quarter of Section 14, Township 31N, Range 2E, Grand Canyon, Arizona. A total charge of \$11,851.82 (which includes a \$538.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ9503765 | NONRECURRING CHARGE: \$538.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 29
CUSTOMER: TCG
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customers's location at 1902 1/2 Waltann Lane, Phoenix, AZ, to the Phoenix Greenway Central Office in Phoenix, AZ. A charge of \$64,581.88 is due and payable in a one-time, up-front payment.
REFERENCE: AZ9703417 | NONRECURRING CHARGE: \$64,581.88

CASE NO: 30
CUSTOMER: TCG
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 6730 South Old Spanish Trail, Tucson, AZ, to the Vail North Central Office in Tucson, AZ. A charge of \$16,820.68 is due and payable in a one-time, up-front payment.
REFERENCE: AZ9704054 | NONRECURRING CHARGE: \$16,820.68

CASE NO: 31
CUSTOMER: AT&T
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 9780 E. Sanchez Rd, Sanchez, AZ, to the Tucson Main Central Office, Tucson, AZ. A charge of \$85,039.57 is due and payable in a one-time, up-front payment.
REFERENCE: AZ9702295 | NONRECURRING CHARGE: \$85,039.57

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 32
CUSTOMER: Western Wireless
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 5501 Greenway Rd., Phoenix, AZ, to the Company's Central Office at 3532 W. Greenway, Phoenix, AZ. A recurring charge of \$850.25 is due and payable in monthly payments for 36 months. In addition, a nonrecurring charge of \$570.00 is due and payable in a one-time up front payment.
REFERENCE: AZ9813316
RECURRING CHARGE: \$850.25 | NONRECURRING CHARGE: \$570.00

CASE NO: 33
CUSTOMER: Dobson Cellular
DESCRIPTION: Special construction for installation of four (4) DS3 Services from the customer's location at 24392 W. Peters Rd., Casa Grande, AZ, to the Company's Central Office at 202 E. 4th St., Casa Grande, AZ. A total nonrecurring charge of \$162,153.22 (which includes a \$570.00 case preparation charge) is due and payable in a one-time up front payment.
REFERENCE: AZ9814985 | NONRECURRING CHARGE: \$162,153.22

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 34
CUSTOMER: Western Wireless
DESCRIPTION: Special construction to provide 631' of 24 gauge 25 pair 227 fiber optic cable, Innerduct and to cut and restore asphalt and concrete for the provision of DS1 Service from the customer's high voltage location at 3170 E. Lincoln Drive, Phoenix, AZ, to the Company's Central Office at 3640 East Indian School Rd, Phoenix, AZ. A nonrecurring charge of \$22,729.73 (which includes \$570.00 filing fee) is due and payable in a one-time, up front payment.
REFERENCE: AZ9901414 | NONRECURRING CHARGE: \$22,729.73

CASE NO: 35
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to place one (1) CP1000 card, 1300' of 0012 fiber cable, Innerduct, Conduit PVC and trenching costs to provide a portion of the cable route for one (1) DS1 Service from the customer's high voltage cell site at 23901 N. Tatum Blvd., Phoenix, AZ to the Company's Central Office at 8700 E. Pinnacle Peak, Scottsdale, AZ. A total charge of \$18,282.59 (which includes a \$570.00 filing fee) is due and payable in a one time up-front payment.
REFERENCE: AZ9904077 | NONRECURRING CHARGE: \$18,282.59

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 36
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the provision of 300 feet of fiber optic cable, 200 feet of conduit, 200 feet innerduct and 200 feet of trenching for two DS1 high voltage services from the customer's location at 18320 N. Pima Rd., Scottsdale, AZ to the Company's Pinnacle Peak central office located at 8646 E. Pinnacle Peak Rd., Paradise Valley, AZ. A total charge of \$17,301.94 (which includes \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0001385 | NONRECURRING CHARGE: \$17,301.94

CASE NO: 37
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the provision of 1,500 feet of fiber optic cable, 200 feet of conduit, 200 feet of innerduct and 200 feet of trenching for two DS1 high voltage services from the customer's location at 2429 47th St., Phoenix, AZ to the Tempe Main central office located at #25 W. 5th St., Tempe, AZ. A total charge of \$16,202.53 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.
REFERENCE: AZ0001386 | NONRECURRING CHARGE: \$16,202.53

CASE NO: 38
CUSTOMER: AT&T Wireless
DESCRIPTION: Special Construction for 735 feet of fiber and innerduct, 615 feet of conduit, and 50 feet of asphalt cutting and restoring for the provision of one DS1 Service from the customer's high voltage cell site at 8165 N. Wade Rd., Tucson, AZ to the Company's central office located at 5340 W. Cortaro Farms Rd., Tucson, AZ. A total charge of \$19,486.51 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0006184 | NONRECURRING CHARGE: \$19,486.51

(T)

(N)

(N)

(Filed under Transmittal No. 3.)

Issued: August 11, 2000

Effective: August 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 42
CUSTOMER: ALLTEL
DESCRIPTION: Special construction for the installation of 1,725 feet of copper cable, 1,400 feet of fiber, 460 feet of trenching, 200 feet of conduit and innerduct, 100 feet of cut and restore asphalt, 2 CP550s and 1 FD-6 pieces of equipment for 2 DS1s from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 8440 E. Hualapai Drive in Scottsdale, AZ. A total charge of \$24,085.17 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0110067 | NONRECURRING CHARGE: \$24,085.17

CASE NO: 43
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1,050 feet of fiber and innerduct, 280 feet of trenching and conduit, 130 feet of copper cable and cut and restore asphalt, 2 CP550's, 1 DSX1 Panel and 1 FDP for the provision of 1 DS1 from the Company's central office located at 6300 S. 6th Ave., Tucson, AZ to the customer's location at 1200 W. Ajo Way, Tucson, AZ. A total charge of \$17,300.78 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0107768 | NONRECURRING CHARGE: \$17,300.78

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 44
CUSTOMER: ALLTEL
DESCRIPTION: Special construction for the installation of 3,200 feet of fiber, 650 feet of trenching, conduit and innerduct, 68 feet of cut and restore asphalt, 2 handholes and 3 FD-6 pieces of equipment for the provision of 2 DS1s from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 28175 N. Pima Road, Paradise Valley, AZ. A total charge of \$19,326.10 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0110066 | NONRECURRING CHARGE: \$19,326.10

CASE NO: 45
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 750 feet of fiber, 44 feet of trenching, conduit and innerduct, 20 feet of cut and restore asphalt, and 2 CP550s for the provision of 2 DS1s from the Company's central office located at 25 W. 5th St., Tempe, AZ to the customer's location at 4602 E. Hammond Lane, Tempe, AZ. A total charge of \$7,280.95 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0111930 | NONRECURRING CHARGE: \$7,280.95

(N)
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(N)

(Filed under Transmittal No. 109.)

Issued: December 14, 2001

Effective: December 29, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 46
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 50 feet of fiber, 1 handhole and 1 CP550 piece of equipment for the provision of 1 DS1 from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 5225 E. Dynamite Road, Paradise Valley, AZ. A total charge of \$5,307.16 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0114885 | NONRECURRING CHARGE: \$5,307.16

CASE NO: 47
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 1 CP550 for the provision of 1 DS1 from the Company's central office located at 5340 W. Cort Aro Farms Road, Tucson, AZ to the customer's location at 8165 N. Wade Road, Tucson, AZ. A total charge of \$3,470.40 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0115308 | NONRECURRING CHARGE: \$3,470.40

CASE NO: 48
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 50 feet of fiber, 1 handhole and 1 CP550 for the provision of 1 DS1 from the Company's central office located at 10550 N. 110th Street, Scottsdale, AZ to the customer's location at 10760 N. 116th, Scottsdale, AZ. A total charge of \$5,188.96 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZ0115310 | NONRECURRING CHARGE: \$5,188.96

(N)

(N)

(Filed under Transmittal No. 116.)

Issued: February 8, 2002

Effective: February 23, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 49
CUSTOMER: Western Wireless
DESCRIPTION: Special construction for the installation of 4,600 feet of fiber, 285 feet of boring and conduit, 700 feet of innerduct, 1 FDP and 1 handhole for the provision of 1 OC3 from the Company's central office located at 50 N. Garden Ave., Sierra Vista, AZ to the customer's cell site at 55 N. 5th Street, Sierra Vista, AZ. A total charge of \$30,583.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0203472 | NONRECURRING CHARGE: \$30,583.00

CASE NO: 50
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 2,100 feet of fiber, 1,260 feet of innerduct, 10 feet of trenching and 1 CP550 for the provision of 1 DS1 from the Company's central office located at 8646 E. Pinnacle Peak Road in Paradise Valley, AZ to the customer's location at 26850 N. Hayden in Scottsdale, AZ. A total charge of \$16,604.31 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0207975 | NONRECURRING CHARGE: \$16,604.31

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 51
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from 19399 E. Germann Rd. to the Higley, Queen Creek central office located at 20737 E. Chandler Blvd. Other work includes unloading pairs in 3 locations, placing 1 apparatus case and placing 2 repeater cards in 2 locations. A total charge of \$731.05 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310002 | NONRECURRING CHARGE: \$731.05

CASE NO: 52
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from the cross-box located at 15421 N. 25th St., to the Phoenix Cactus central office located at 3102 E. Thunderbird Rd., Phoenix, AZ. Other work includes placing 2 apparatus cases and carding 1 slot in each case to provision for the DS1 span. A total charge of \$1,107.96 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310003 | NONRECURRING CHARGE: \$1,107.96

CASE NO: 53
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 3 DS1 spans from 401-1 W. Baseline Rd. to the TEMP AZMC central office located at 6016 S. McClintock Dr., Tempe, AZ. Other work includes unloading pairs in 3 manholes, removing bridge tap in 1 manhole and placing 3 repeater cards in 2 manholes. A total charge of \$1,556.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC210355 | NONRECURRING CHARGE: \$1,556.21

(T)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 54
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction case is for the installation of NEC FD6 mux's, buried fiber and innerduct for the provisioning of 4 DS1 drops from the TEMPAZMA central office located at 25 W. 5th St. Tempe, AZ to the customer's location at 2429 S. 47th Street, Phoenix, AZ, which is a high voltage address. A total charge of \$4,020.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310109 | NONRECURRING CHARGE: \$4,020.50

CASE NO: 55
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 13 DS1 repeater cards for 1 DS1 span from the Company central office located at 300 W. Main St., Payson, AZ to a cell site located at customer's location at 1 Peak Ranch Rd, Payson, AZ. A total charge of \$3,342.28 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310008 | NONRECURRING CHARGE: \$3,342.28

CASE NO: 56
CUSTOMER: Agritopia
DESCRIPTION: Special construction for the installation of 2 DS1 spans from the customer's location at 2755 E. Virginia St., Gilbert, AZ to the Company central office located at 18431 E. Williams Field Rd., Gilbert, AZ. Work will include removing load coils on 4 pairs in two locations, removing bridge tap in one location and placing 2 Apparatus Cases in two locations with 2 slots carded. A total charge of \$2,254.49 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC210327 | NONRECURRING CHARGE: \$2,254.49

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 57
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 1 DS1 span from the customer's location at 545 S. Main St., Cottonwood, AZ to the Company central office located at 17 Pinal St., Cottonwood, AZ. Work will include removing bridge tap and placing a repeater on two F2 pairs. A total charge of \$2,726.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC210322 | NONRECURRING CHARGE: \$2,726.22

CASE NO: 58
CUSTOMER: ALLTEL Communications
DESCRIPTION: Special construction for the installation of 5 Wescom pole mounted apparatus cases with 2 Teltrend repeater cards placed in each apparatus case, 2 Teltrend repeater cards placed in two existing apparatus cases to provide 4 DS1 spans. Two spans are from RT 75 RL68 Round Valley Rd., Payson, AZ. The other 2 spans are from the cross-box at 250 RL68 Rye, Rye, AZ, from the customer's location at 1910 Hwy 87 & Lot 23-E Snyder Way, Payson, AZ. The 4 spans all go to the Company central office located at 300 W. Main St., Payson, AZ. A total charge of \$11,086.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC210310 | NONRECURRING CHARGE: \$11,086.89

CASE NO: 59
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 3 DS1 spans from the customer's location at 1900 Hwy 87, Payson, AZ to the Company central office at 300 W. Main St., Payson, AZ. Work includes cutting over 3 DS1's that feed into RT 75 RL68 Round Valley Rd., Payson, AZ and pushing them to cross-box at 250 RL68 Rye, Rye, AZ with 3 repeater cards being placed in 7 existing apparatus cases. A total charge of \$873.60 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310367 | NONRECURRING CHARGE: \$873.60

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 60
CUSTOMER: ALLTEL Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from the PRVYAZPP central office at 8646 E. Pinnacle Peak Rd., Scottsdale, AZ to the customer's location at 11479 E. Mark Lane, Scottsdale, AZ. Work included placing 6 Teltrend intelligent repeater cards in 6 Wescom apparatus cases. A total charge of \$9,159.36 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310123

NONRECURRING CHARGE: \$9,159.36

(N)

(N)

(Filed under Transmittal No. 188.)

Issued: March 8, 2004

Effective: March 23, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO

CASE NO: 1
CUSTOMER: Tec West
DESCRIPTION: Furnish and install 560 Mbps fiber terminal equipment to provide 8064 derived channels between Tec West's point of presence and Mountain Bell's serving wire center both located at 102 S. Tejon, Colorado Springs, Colorado.
NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$7.34	11-2-89	\$141,415.00	2-15-88	8-25-98

CASE NO: 2
CUSTOMER: Automated Communications, Inc.
DESCRIPTION: Furnish and install T-1 Carrier apparatus, equipment and 2500 feet of 600 pair screen cable to provide 2880 derived channels to Automated Communications, Inc.'s Terminal Operating Center (TOC) located at 102 South Tejon in Colorado Springs, Colorado from Colorado Springs Main Central Office.
NONRECURRING CHARGE: \$884.47

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$8.34	11-20-91	\$28,410.07	2-15-88	8-25-98

CASE NO: 3
CUSTOMER: Communications Transmission Inc.
DESCRIPTION: Furnish and install 300 ft. of cable and equipment to provide fifty DS-1 channels between Communications Transmission Inc.'s premises at 102 S. Tejon, 1st floor, and their MPOP location at Colorado Springs Main C.O., Colorado Springs, Colorado.
NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$418.57	12-7-92	\$36,573.00	4-15-88	8-25-98

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 4
CUSTOMER: Teleport Denver Ltd.
DESCRIPTION: Furnish and install approximately 10,477 feet of 12 fiber cable and innerduct, and Optical Light Terminating equipment to provide fifty-six 1.544 Mbps Special Access lines to Teleport Denver, Ltd.'s Terminal Operating Center (TOC) at 9174 South Jamaica in Englewood, Colorado.
NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$715.00	7-14-89	\$118,393.00	7-14-88	7-14-98

CASE NO: 5
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install approximately 6,166 feet of 4 fiber cable, two (2) multiplexers and associated terminating equipment from the MPOP location at Sullivan Central Office located at 12000 E. Iliff in Greenwood Village, Colorado, to the MPOP location at 11900 E. Cornell in Greenwood Village, Colorado to provide thirteen (13) 1.544 channels to AT&T Communications for their customer AT&T/Mail.
NONRECURRING CHARGE: \$4,438.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$739.54	10-4-90	\$43,260.00	10-4-88	10-4-98

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 7
CUSTOMER: Hewlett Packard
DESCRIPTION: Special Construction of facilities to provide DS3 Self-Healing Alternate Route Protection (SHARP) Plus Service from 1900 Garden of the Gods, Colorado Springs, Colorado, to the Colorado Springs Main Central Office at 308 E. Pikes Peak, Colorado Springs, Colorado. The minimum service period is 60 months.

REFERENCE: CO103172 EFFECTIVE: 02-01-92
RECURRING RATE: \$80.00

CASE NO: 8
CUSTOMER: American Express
DESCRIPTION: Special Construction for One DS1 SHNS Service. Node Addresses are as follows:
ADDRESS # 1: 6200 South Quebec; Englewood, Colorado
ADDRESS # 2: 7401 West Mansfield; Lakewood, Colorado
ADDRESS # 3: Dry Creek Central Office; Englewood, Colorado
ADDRESS # 4: Denver Main Central Office; Denver, Colorado

REFERENCE: CO10439
NONRECURRING CHARGE: \$626.07

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$25,748.95	4-13-92	4-13-2002

CASE NO: 9
CUSTOMER: Cigna
DESCRIPTION: Special Construction for one DS3 Self-Healing Alternate Route Protection (SHARP) Plus Service from 12396 Grant Street in Northglenn, Colorado to 931 14th Street in Denver, Colorado. The minimum service period is 36 months.

REFERENCE: CO110137 EFFECTIVE: 05-01-92
RECURRING RATE: \$211.00 NONRECURRING CHARGE: \$482.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 10
CUSTOMER: MCI
DESCRIPTION: Special Construction for 24 Dark Fibers from the Company's Main C.O. at 931 14th Street, 6th Floor in Denver Colorado to the MCI Utility Vault at 14th and Champa Streets, in Denver, Colorado.
REFERENCE: CO110224
NONRECURRING CHARGE: \$626.16

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$35,602.60	4-10-92	4-10-2002

CASE NO: 11
CUSTOMER: Consumer Health Service
DESCRIPTION: Special Construction for one DS3 Self-Healing Alternate Route Protection (SHARP) Service from 5720 Flatiron Parkway in Boulder, Colorado to the Company's Denver Main C.O. in Denver, Colorado. The minimum service period is 60 months.
REFERENCE: CO9201699
RECURRING RATE: \$144.04
EFFECTIVE: 08-31-92
NONRECURRING CHARGE: \$482.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 13
CUSTOMER: Eastman Kodak
DESCRIPTION: Special Construction for the labor costs to install and remove electronics at the customer's terminal location for SHARP Plus service for 1 DS3 from 30910 Hiway 57, Windsor, Colorado, to 931 14th St., Denver, Colorado. A total charge of \$1,212.12 is due and payable in 36 equal installments of \$33.67. If the service is terminated before 36 months, the remainder of the recurring charge of \$1,212.12 becomes due. In addition a nonrecurring charge of \$455.00 will apply.
REFERENCE: CO11104
RECURRING RATE: \$33.67 NONRECURRING CHARGE: \$455.00

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 14
CUSTOMER: New Vector
DESCRIPTION: Special construction for 2,000 feet of AWG 24, 100 pair non-reusable aerial cable and placement cost to provide a portion of the cable route from the Company's Central City Central office, Central City, CO. to St. Louis Extension Lode Mining Claim Sec. 11 and 12, T3S, R73W of the 6th Meridian, Central City, CO. for 1 DS1 Service. A total charge of \$6,229.23 is due and payable in a one time up-front payment. A recurring charge of \$35.60 per month will apply until this service is disconnected.
REFERENCE: CO9300225
RECURRING RATE: \$35.60 NONRECURRING CHARGE: \$6,229.23

CASE NO: 15
CUSTOMER: MCI
DESCRIPTION: Special construction for 3,001 feet of nonreusable 50 pair, AWG 24 buried cable from the customer's terminal location through customer owned conduit to a designated Company underground utility vault and the cost of the equipment, placement, and installation of 13 apparatus cases throughout the cable route for DS1 Diversity service from the Centennial Airport at 7300 S. Peoria St., Englewood, Colorado to 24055 E. 6th Ave., Aurora, Colorado. A total charge of \$58,761.00 is due and payable in a one time up-front payment.
REFERENCE: CO9301291
NONRECURRING CHARGE: \$58,761.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 16
CUSTOMER: New Vector
DESCRIPTION: Special construction for 8,035 feet of nonreusable 28 pair, AWG 24 buried screen cable, trenching cost, and the cost of the equipment, placement, and installation of 1 apparatus case to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 15333 Weld County Road #5, Weld County, Colorado to the Company's Mead Central Office, Mead, Colorado. A total charge of \$12,605.00 is due and payable in a one time up-front payment. In addition a monthly recurring charge of \$71.21 will apply until this service is disconnected.
REFERENCE: CO9300980
RECURRING RATE: \$71.21 NONRECURRING CHARGE: \$12,605.00

CASE NO: 17
CUSTOMER: Cellular One
DESCRIPTION: Special construction for 140 feet of nonreusable buried AWG 22, 28 pair screened cable and trenching costs for 2 DS1 services from the customer's terminal location at the summit of Prospect Mountain, Lat. 40-21-40, Long. 105-32-15, R 73W, Sec. SW 1/4 of NE 1/4 Sec. 36, Township 5N to the Company's utility pole #41 located on Prospect Mountain, CO. A total charge of \$ 4,355.64 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$ 16.04 will apply until this service is disconnected.
REFERENCE: CO9301461
RECURRING RATE: \$16.04 NONRECURRING CHARGE: \$4,355.64

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 18
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 1,800 feet of nonreusable aerial AWG 22, 28 pair screened cable to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at Lat. 39-45-48, Long. 105-32-29 on Bellevue Mountain at Russell Gulch near Idaho Springs, Colorado to the Company's Idaho Springs Central Office, Idaho Springs, Colorado
REFERENCE: CO9301595
NONRECURRING CHARGE: \$3,663.00

CASE NO: 19
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 8,000 feet of nonreusable aerial AWG 22, 28 pair screened cable to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at Floyd Hill, I-70 and Hwy. 6 near Idaho Springs, Colorado, to the Company's Idaho Springs Central Office, Idaho Springs, Colorado.
REFERENCE: CO9301596
NONRECURRING CHARGE: \$20,190.00

CASE NO: 20
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 8,900 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Shrine Pass on Vail Pass, Vail, Colorado, to the Company's Copper Mountain Central Office, in Dillon, Colorado. A charge of \$46,423.94 is due and payable in a one-time up-front payment.
REFERENCE: CO9305651
RECURRING RATE: \$177.51 NONRECURRING CHARGE: \$455.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 22
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 2,500 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Lat: 38-15-12 Long: 104-25-29 in Section 26, T13S, R68W in Manitou Springs, Colorado, to Green Mountain Falls Central Office, Manitou Springs, Colorado. A charge of \$21,895.00 is due and payable in a one-time up-front payment.
REFERENCE: CO9305097
NONRECURRING CHARGE: \$455.00

CASE NO: 23
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 1,977 feet of nonreusable buried 28 screen copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Loc. A: Lat. 38-21-30 Long. 105-09-93 in Section 31, T19S, R69W in Florence, Colorado, to Loc. Z: 503 North Main, Pueblo, Colorado. A charge of \$7,337.00 is due and payable in a one-time up-front payment.
REFERENCE: CO9400881
RECURRING RATE: \$57.00 NONRECURRING CHARGE: \$455.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 24
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 3,700 feet of nonreusable buried 28 screen copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Loc. A: Lat. 38-47-15 Long. 102-32-17, NE 1/4, SE 1/4 of Section 34, T14S, R46W in Cheyenne Wells, Colorado, to Loc. Z: 36682 County Road #7, Lamar, Colorado. A charge of \$14,810.00 is due and payable in a one-time up-front payment.
REFERENCE: CO9400949
RECURRING RATE: \$110.00 NONRECURRING CHARGE: \$455.00

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 25
CUSTOMER: Commnet Cellular
DESCRIPTION: Special construction for 3,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at 724 Main St., Springfield, CO., to 401 Sequoia St., Springfield, CO. A charge of \$12,240.00 is due and payable in a one-time, up-front payment.
REFERENCE: CO9402757
RECURRING RATE: \$84.00 NONRECURRING CHARGE: \$455.00

CASE NO: 26
CUSTOMER: New Vector
DESCRIPTION: Special construction for 3,200 feet of copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at 5024 Snowshoe Lane, Vail, CO., to the Vail Central Office, Vail, CO. A charge of \$14,046.31 is due and payable in a one-time, up-front payment.
REFERENCE: CO9401902
RECURRING RATE: \$67.93 NONRECURRING CHARGE: \$455.00

CASE NO: 27
CUSTOMER: New Vector
DESCRIPTION: Special construction for 3,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site location at Exit 57, Interstate 70, Genesse, CO to 1465 Wadsworth Blvd., Lakewood, CO. A charge of \$12,688.00 is due and payable in a one-time, up-front payment.
REFERENCE: CO9402054
RECURRING RATE: \$99.00 NONRECURRING CHARGE: \$455.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 28
CUSTOMER: Cellular One
DESCRIPTION: Special construction for 975 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at 16499 Weld County Rd., No. 18, S.W., Fort Lupton, Colorado, to the Fort Lupton Central Office, Fort Lupton, Colorado. A charge of \$3,631.00 is due and payable in a one-time, up-front payment.
REFERENCE: CO9403105
RECURRING RATE: \$26.00 NONRECURRING CHARGE: \$455.00

CASE NO: 29
CUSTOMER: AirTouch Cellular, Inc.
DESCRIPTION: Special construction for 1,500 feet of nonreusable 25 pair nonreusable 24 gauge buried copper cable to provide a portion of the cable route for one (1) DS1 service from the customer's cell site located at 5000 US Highway 36 and Flatirons Parkway, Boulder, Colorado to the Boulder Main Central Office, at 1545 Walnut Street, Boulder, Colorado. A charge of \$5,833.84 is due and payable in a one-time, up-front payment.
REFERENCE: CO9603813
RECURRING RATE: - NONRECURRING CHARGE: \$5,833.84.00

CASE NO: 30
CUSTOMER: Western Wireless Corp.
DESCRIPTION: Special construction for the additional labor involved in expediting the construction of 111 DS1 Services to various wireless antenna locations throughout Colorado. The 111 DS1s represent orders received by the Company between January 7, 1997, and January 17, 1997. A charge of \$307,009.00 (which includes a charge of \$2,761.00 per DS1 and a case preparation and filing fee of \$538.00) is due and payable in a one-time, up-front payment..
REFERENCE: CO9701963
RECURRING RATE: - NONRECURRING CHARGE: \$307,009.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 31
CUSTOMER: U S WEST Wireless LLC
DESCRIPTION: Special construction for 10,200' of new fiber, conduit, innerduct, two (2) new Fujitsu 150 multiplexers, one (1) Fiber Distribution Panel and one (1) DSX 1 cross connect panel to provide one (1) DS1 Service from COMPANY Wireless site at the top of Shrine Pass, Vail, Colorado, to the Company's Central Office in Vail, Colorado. A total charge of \$120,988.62 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.
REFERENCE: CO9810791
NONRECURRING CHARGE: \$120,988.62

CASE NO: 32
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction to provide 40, 210 feet of 12 fiber armored exchange buried cable for (2) DS1 Services from the customer's location at 34301 E. Quincy Ave., Aurora, Colorado, to the Company's Central Office at 1420 Iola St., Aurora, Colorado. A total charge of \$156,197.51 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.
REFERENCE: CO9816098
NONRECURRING CHARGE: \$156,197.51

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 33
CUSTOMER: U S WEST Wireless LLC
DESCRIPTION: Special construction for (6) DS1 Services from the customer's cell site on the west side of the Eisenhower tunnel in Dillon, CO, to the Company's Central Office at 160 Chief Colorado in Dillon, CO. A total charge of \$513,452.86 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.
REFERENCE: CO9810789 | NONRECURRING Charge: \$513,452.86

CASE NO: 34
CUSTOMER: U S WEST Wireless LLC
DESCRIPTION: Special construction for (6) DS1 Services from the customer's cell site at Officers Gulch in Frisco, CO, to the Company's Central Office at 302 Galena Street, Frisco, CO. A total charge of \$57,809.82 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.
REFERENCE: CO9811679 | NONRECURRING Charge: \$57,809.82

CASE NO: 35
CUSTOMER: Western Wireless
DESCRIPTION: Special construction to place 800' of fiber, a 150 Multiplexer and Cards for an existing 150 Multiplexer for (1) DS1 Service between the customer's high voltage site at 90436 Summit County Bike Path, Frisco, CO, at the power pole, and the Company's Central Office in Lakewood, CO. A recurring charge of \$1,069.24 is due and payable per month for 3 years. In addition a \$570.00 filing fee is due and payable in a one-time, up-front payment.
REFERENCE: CO9821324
RECURRING CHARGE \$1,069.24 | NONRECURRING CHARGE: \$570.00

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 36
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 8,000 feet of fiber optic cable, 6,000 feet of conduit and 6,000 feet of trenching for one DS1 high voltage service from the customer's location at 7125 Cherry Creek North Dr., Denver, CO to the Englewood central office located at 3284 S. Acoma St., Englewood, CO. A total charge of \$26,397.60 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.
REFERENCE: CO0001433 | NONRECURRING Charge: \$26,397.60

CASE NO: 37
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the provision of 1,000 feet of fiber optic cable, 1,000 feet of innerduct, 1,000 feet of conduit and 1,000 feet of trenching and restoring of asphalt for one DS1 high voltage service from the customer's location at 3788 Inca St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$41,968.44 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.
REFERENCE: CO0002093 | NONRECURRING Charge: \$41,968.44

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 38
CUSTOMER: AIR TOUCH
DESCRIPTION: Special construction for the installation of 1,300 feet of aerial cable, 800 feet of buried cable for 3 DS1 Services between the customer's location at 7028 S. Clinton, Englewood, CO and a cell site located at 1123 HWY 26, Golden, CO. A total charge of \$6,764.67 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0004448 | NONRECURRING CHARGE: \$6,764.67 (T)

CASE NO: 39
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 1,000 feet of fiber and 1 CP550 cabinet for 2 DS1 high voltage services from the Company central office located at 3284 S. Acoma St. in Englewood, CO to the customer's cell site located at 6145 Broadway St. in Denver, CO. The total charge of \$16,169.00 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0009021 | NONRECURRING CHARGE: \$16,169.00 (N)

(Filed under Transmittal No. 31.)

Issued: December 12, 2000

Effective: December 27, 2000

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 40
CUSTOMER: Kodak
DESCRIPTION: Special construction for the installation of 2,300 feet of fiber, trenching and innerduct, a utility vault and fiber panel to provide SHNS Service to an existing DS3 between the Company central office located at 306 4th St., Windsor, CO and the customer's location at 9952 Eastman Park, Windsor, CO. A total charge of \$38,497.41 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0011420
NONRECURRING CHARGE: \$38,497.41

CASE NO: 41
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 3,500 feet of buried fiber and boring for the provision of 1 primary DS1 from the Company central office located at 375 S. Inverness Dr., Englewood, CO and the customer's location at 8859 E. Parker Road, Parker, CO. A total charge of \$27,922.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0107149
NONRECURRING CHARGE: \$27,922.77

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 42
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 1,350 feet of fiber, 1,500 feet of conduit, 1 Fiber Distribution Panel and 2 FLM 150s for the provision of one DS3 from the Company central office located at 7520 Grant Pl., Arvada, CO and the customer's location at 11965 W. 71st Pl., Arvada, CO. A total charge of \$41,335.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0002223

NONRECURRING CHARGE: \$41,335.00

(N)

(N)

(Filed under Transmittal No. 100.)

Issued: October 5, 2001

Effective: October 20, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 44
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 4,500 feet of fiber, innerduct and 1 FD6 for the provision of 1 DS1 from the Company central office located at 375 S. Inverness Dr., Englewood, CO to the customer's location at 10002 Heather Dr., Castle Rock, CO. A total charge of \$23,628.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0111489
NONRECURRING CHARGE:\$23,628.00

CASE NO: 45
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 175 feet of fiber, innerduct, 50 feet of conduit and 1 FD6 for the provision of 1 DS1 from the Company central office located at 931 14th St., Denver, CO to the customer's location at 1320 Federal Blvd., Denver, CO. A total charge of \$19,243.22 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0111490
NONRECURRING CHARGE: \$19,243.22

(N)

(N)

(Filed under Transmittal No. 104.)

Issued: November 7, 2001

Effective: November 22, 2001

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 46
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 1,200 feet of under-ground fiber, 500 feet of buried fiber, 50 feet of copper cable and 2 CP550s for the provision of 1 DS1 from the Company central office located at 121 Washington St., Northglenn, CO to the customer's location at 11500 #6 N. Washington St., Northglenn, CO. A total charge of \$16,650.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0111491
NONRECURRING CHARGE: \$16,650.00

CASE NO: 47
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 1,000 feet of fiber, 50 feet of copper cable, 150 feet of conduit and 2 CP550s for the provision of 1 DS1 from the Company central office located at 1420 Lola St., Denver, CO to the customer's location at 1870 South Tower Road, Aurora, CO. A total charge of \$16,855.12 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0111496
NONRECURRING CHARGE: \$16,855.12

(N)

(N)

(Filed under Transmittal No. 104.)

Issued: November 7, 2001

Effective: November 22, 2001

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 51
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 100 feet of buried fiber, 370 feet of aerial fiber, 500 feet entrance fiber and 2 CP550s for the provision of 1 DS1 from the Company central office located at 480 East Longfellow Lane, Littleton, CO to the customer's location at 11500 S. Santa Fe, Highlands Ranch, CO. A total charge of \$15,813.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0208243

NONRECURRING CHARGE: \$15,813.00

(N)

(N)

(Filed under Transmittal No. 139.)

Issued: August 29, 2002

Effective: September 13, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 51
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 525 feet of fiber, 30 feet of copper cable and service wire, 1 apparatus case and 1 CP550 for the provision of 2 DS1s from the Company central office located at 18782 Hwy 8 in Morrison, CO to the customer's location at 14606 W. Hampden Ave. in Morrison, CO. A total charge of \$28,093.41 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0211267

NONRECURRING CHARGE: \$28,093.41

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE No: 53
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 600 feet of fiber and innerduct, 850 feet of boring and conduit, 250 feet of copper cable and 1 CP550 for the provision of 2 DS1s from the Company central office located at 931 14th Street, Denver, CO to the customer's location at 1501 Zuni, Denver, CO. A total charge of \$56,723.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0211677
NONRECURRING CHARGE: \$56,723.00

(S-y)

(S-y)

CASE No: 54
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 100 feet of innerduct, 1,400 feet of fiber, 600 feet of service wire and 1 CP550 for the provision of 2 DS1s from the Company central office located at 16767 E. Smokey Hill Road, Denver, CO to the customer's location at 4694 S. Gibralter, Centennial, CO. A total charge of \$30,591.86 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0211897
NONRECURRING CHARGE: \$30,591.86

(N)

(N)

(y) Reissued matter filed under Qwest Corporation Tariff F.C.C. No. 2, Transmittal No. 142.

(Filed under Transmittal No. 144.)

Issued: October 21, 2002

Effective: November 5, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 55
CUSTOMER: Global Crossings
DESCRIPTION: Special construction for the installation of 1 Nortel OC12, 2 rectifiers, a string of batteries and a DSX 3 panel for 12 DS3s to move an existing OC12 Node from the customer's previous location of 12110 N. Pecos Street, Westminister, CO to the new location at 1499 W. 121st Street, Westminister, CO. A total charge of \$69,658.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0214718
NONRECURRING CHARGE: \$69,658.00

CASE NO: 56
CUSTOMER: Sprint
DESCRIPTION: Special construction for the installation of 1,100 feet of fiber, 1,000 feet of boring, conduit and innerduct, and 1 CP550 for the provision of 2 DS1s from the Company central office located at 9750 S. Parker Road, Parker, CO to the customer's location at 21685 Whirlway in Parker, CO. A total charge of \$36,823.76 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0213771
NONRECURRING CHARGE: \$36,823.76

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 57
CUSTOMER: Aurora City Government
DESCRIPTION: Special construction for the installation of network facilities for 1 OC3 SST and diverse routing from the customer's location at 23911 E. Arapahoe Rd, Aurora, CO to the Company CO at 16767 Smoky Hill Rd, and another Company central office at 6490 S. Quebec, Denver, CO. A total charge of \$111,821.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0300961

NONRECURRING CHARGE: \$111,821.56

(N)

(N)

(Filed under Transmittal No. 169.)

Issued: August 29, 2003

Effective: September 13, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE No: 58
CUSTOMER: Cricket Communications, Inc
DESCRIPTION: Special construction for the installation of a new CP550 Intermediate and a new CP550 Remote to facilitate the provision of DS1 Service at the customer's cell site location at 1870 South Tower Road, Aurora, CO. A total charge of \$11,271.62 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0305834

NONRECURRING CHARGE: \$11,271.62

CASE No: 59
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 3 video circuits from the Company central office located at 931 14th St., Denver, CO to the customer's location at 1560 Broadway, Denver, CO. A total charge of \$8,274.00 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time up-front payment.

REFERENCE: CO0310362

NONRECURRING CHARGE: \$8,274.00

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 60
CUSTOMER: Anschutz Corporation
Special construction for the installation of equipment located at the servicing central office at Warren St., and Cottage Ave., Weldona, CO and the x box located at 20450 Weld Country Rd. 87 for the provision of 1 DS1 to the customer's location of 21855 Weld County Rd. 87, Weldona, CO. The equipment includes 1 repeater, housing, cards; a pole mounted FD6 and cards; and central office carding and cabling the central office. A total charge of \$21,441.15 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: N96263482

NONRECURRING CHARGE: \$21,441.15

(N)

(N)

1801 California Street, Denver, Colorado 80202

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.3 IDAHO

CASE NO: 2
CUSTOMER: AT&T
DESCRIPTION: Installation of facilities and equipment to provide five DS3 services from the Pocatello Main Central Office to the AT&T Terminal Operating Center at the Pocatello Junction Radio Site.
NONRECURRING CHARGE: \$938.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3 CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$6,563.60	10-9-92	\$138,285.00	10-9-89	10-9-99

CASE NO: 4
CUSTOMER: J.R. Simplot
DESCRIPTION: Special Construction of facilities to provide One DS3 SHARP PLUS Service from 5369 Irving Street, Boise, Idaho to the Main Central Office (alternate) at 619 Bannock St., Boise, Idaho then to AT&T. The minimum service period is 60 months.
REFERENCE: ID103210
NONRECURRING CHARGE: \$219.57

CASE NO: 5
CUSTOMER: Hewlett Packard
DESCRIPTION: Special construction of facilities to provide SHARP PLUS Service for one DS3 from 11311 Chinden Blvd. in Boise, Idaho to the Company's Boise Main Central Office in Boise, Idaho.
REFERENCE: ID9200176
EFFECTIVE: 05-15-92
NONRECURRING CHARGE: \$10,848.00

CASE NO: 6
CUSTOMER: J.R. Simplot
DESCRIPTION: Special construction for Sharp Service for four DS1's from Lake Forrest & Federal Way, Boise, Idaho to Boise Main Central Office, 619 Bannock, Boise, Idaho. The minimum service period is 60 months.
REFERENCE: ID11010
EFFECTIVE: 08-08-92
NONRECURRING CHARGE: \$1257.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.3 IDAHO (Cont'd)

CASE NO: 12
CUSTOMER: CommNet Cellular, Inc.
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at 10335 South 11147 West, Lava Hot Springs, Idaho, to the Lava Hot Springs Central Office, Lava Hot Springs, Idaho. A total charge of \$18,507.00 is due and payable in a one time up-front payment.

REFERENCE: ID9700107
NONRECURRING CHARGE: \$18,507.00

CASE NO: 13
CUSTOMER: U S Cellular
DESCRIPTION: Special construction for installation and excavation of eight (8) apparatus cases and 50' of 24 gauge 50 pair cable for three (3) DS1 Services from the customer's location at 2191 Grizzly Way, Idaho Falls, Idaho, to the Idaho Falls Central Office, Idaho Falls, Idaho. A total charge of \$4,927.75 is due and payable in a one time up-front payment.

REFERENCE: ID9800494
NONRECURRING CHARGE: \$4,927.75

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.3 IDAHO (Cont'd)

CASE NO:	14		(S-y)
CUSTOMER:	Farmers Mutual Telephone Company		
DESCRIPTION:	Special construction for installation of one 800 apparatus case for the provision of one DS1 from the Company central office located at 111 11th Ave. S., Nampa, Idaho to the customer's location at 4391 SW 5th Ave., New Plymouth, Idaho. The total charge of \$1,226.06 (which includes a \$583.00 filing fee) is due and payable in a one time up-front payment.		
REFERENCE:	ID0001945	NONRECURRING CHARGE:	\$1,226.06 (S-y)
CASE NO:	15		(N)
CUSTOMER:	CTC Telcom		
DESCRIPTION:	Special construction for the installation of 1,535 feet of 24 gauge cable, 240 feet of trenching, and 2 800 apparatus cases for the provision of 1 DS1 between the Company central office at 204 Main East, Emmett, ID, and the customer's location at 3710 S. Substation Rd., Emmett, ID. A total charge of \$5,459.02 (which includes a \$583.00 filing fee) is due and payable in a one time up-front payment.		
REFERENCE:	ID0001949	NONRECURRING CHARGE:	\$5,459.02 (N)

(y) Reissued matter filed under Qwest Corporation Tariff F.C.C. No. 2, Transmittal No. 38.

(Filed under Transmittal No. 44.)

Issued: February 1, 2001

Effective: February 16, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA

CASE NO: 1
CUSTOMER: U.S. Sprint
DESCRIPTION: Material, labor and engineering associated with the installation of two 819-type repeater cases and the rebuilding of two manholes to meet U.S. Sprint's forecast of 144 DS1s in Des Moines, IA.

NONRECURRING CHARGE: \$5,724.46

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$41.46	12/31/89	\$33,722.14	3-14-88	8-25-98

CASE NO: 4
CUSTOMER: Iowa Foundation for Medical Care
DESCRIPTION: Special Construction for SHARP Service for one DS1 from 6000 Westown Parkway, West Des Moines, Iowa to Ashworth Central Office, 1051 35th & Valley Drive, West Des Moines, Iowa. The minimum service period is 60 months.

REFERENCE: IA10973 EFFECTIVE: 5-29-92
RECURRING RATE: \$136.00 NONRECURRING RATE: \$517.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 5
CUSTOMER: Cellular Inc.
DESCRIPTION: Special Construction for 26,340 feet of non-reusable, 50 pair, 24 AWG buried cable and trenching costs to provide a portion of the route for 1 DS1 service from the customer's cell site at S15, R36W, T91N to the Company's Storm Lake Central Office in Storm Lake, Iowa. Minimum Service Period is 120 months.
REFERENCE: IA9200389

NONRECURRING CHARGE: \$517.00

MAXIMUM TERMINATION LIABILITY

	EFFECTIVE	EXPIRES
\$193,795.00	12-06-92	12-06-2002

(T-x)

|

(T-x)

CASE NO: 6
CUSTOMER: Communications Data Services
DESCRIPTION: Special construction for 300 feet of non-reusable buried fiber cable from the customer's terminal location through customer owned conduit to the first Company underground utility vault to provide SHARP service for 1 DS3 from 925 Hight St., Des Moines, IA., to 1901 Bell Ave., Des Moines, IA. A total charge of \$2,268.00 is due and payable in 36 equal installments of \$63.00. If the service is terminated before 36 months, the remainder of the recurring charge of \$2,268.00 becomes due. In addition a nonrecurring charge of \$455.00 will apply.
REFERENCE: IA20366
RECURRING CHARGE: \$63.00 NONRECURRING CHARGE: \$455.00

(x) Issued under authority of Special Permission No. 01-018 to reinstate currently effective material.

(Filed under Transmittal No. 53.)

Issued: February 27, 2001

Effective: February 28, 2001

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 7
CUSTOMER: Allied Group
DESCRIPTION: Special construction for 100 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for SHARP service on an existing DS3 with Diverse routing from the customer's site located at 609 9th Street, Des Moines, IA to 701 5th Avenue, Des Moines, IA.
REFERENCE: IA9300472
RECURRING RATE: \$38.00 NONRECURRING CHARGE: \$455.00

CASE NO: 8
CUSTOMER: Commnet Cellular
DESCRIPTION: Special construction for installation of one (1) DS1 Service to a cell site at LAT: 42/42/27.5 Long: 96/12/53.5. E 1/2 of Section 12, T91N, R46W in Plymouth County, Iowa to the Sioux City Morning Side CO in Sioux City, Iowa. A total charge of \$12,002.21 is due and payable in a one time up-front payment.
REFERENCE: IA9700803
NONRECURRING CHARGE: \$12,002.21

CASE NO: 9
CUSTOMER: Air Touch
DESCRIPTION: Special construction for installation of two (2) DS1 Services from the customer's location at 2894 330th Way, Adel, Iowa to 1530 SE Army Post Road, Des Moines, Iowa. A total charge of \$49,986.13 is due and payable in a one time up-front payment.
REFERENCE: IA9700200
NONRECURRING CHARGE: \$49,986.13

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 10
CUSTOMER: MCLEOD
DESCRIPTION: Special construction for (1) DS1 Service from the customer's location at 2736 1/2 330th Lane, Adel, Iowa, to the central office at Grant and Main in Van Metter, Iowa. A monthly recurring charge of \$576.44 is due in monthly payments for 36 months effective November 1, 1997. A nonrecurring charge of \$538.00 is due and payable in a one-time up front payment.
REFERENCE: IA9701552
RECURRING RATE: \$576.44 | NONRECURRING CHARGE: \$538.00

CASE NO: 11
CUSTOMER: Deere & Company
DESCRIPTION: Special construction for (1) DS3 Self-Healing Alternate Route Protection (SHARP) Service from 1175 E. 90th Street, Davenport, IA, to the Davenport Northwest Central Office and the Davenport Downtown Central Offices, Davenport, IA. A total nonrecurring charge of \$132,452.32 is due and payable in a one-time up front payment.
REFERENCE: IA9802609 NONRECURRING CHARGE: \$132,452.32

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 12
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 2840 Hwy 67, Clinton, Iowa, to the Company's central office at 9th Avenue West and 3rd Street, Clinton, Iowa. A total charge of \$2,902.44 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: C01200551
NONRECURRING CHARGE: \$2,902.44

(N)

CASE NO: 13
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 442 Harding St., Jefferson, IA, to the Company's central office at 6008 SW 9th St., Des Moines, IA. A total charge of \$6,083.67 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time up front payment.
REFERENCE: C01283654
NONRECURRING CHARGE: \$6,083.67

(N)

(Filed under Transmittal No. 118.)

Issued: February 28, 2002

Effective: March 15, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 14
CUSTOMER: Iowa Network
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 4201 Talbot Rd., Sioux City, Iowa, to the Company's central office at 825 Pierce St., Sioux City, Iowa. A total charge of \$4,640.82 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: C52960036
NONRECURRING CHARGE: \$4,640.82

(N)

CASE NO: 15
CUSTOMER: New Vector
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 137 Hoover St., Winterset, Iowa, to the Company's central office at 204 W. Court, Winterset, Iowa. A total charge of \$8,193.02 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: C92671307
NONRECURRING CHARGE: \$8,193.02

(N)

(Filed under Transmittal No. 123.)

Issued: April 4, 2002

Effective: April 19, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO:	16	(S-y)
CUSTOMER:	Principal Financial Group, Inc.	
DESCRIPTION:	Special construction for the installation of 1,085 feet of fiber, trenching, cut and restore asphalt, innerduct and conduit and 3 underground utility vaults for the provision of an OC3 from the Company central office located at 118 1st Street SE, Mason City, IA to the customer's location at 111 W. States Street, Mason City, Iowa. A total charge of \$65,056.46 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.	
REFERENCE:	IA0200118	
	NONRECURRING CHARGE:	\$65,056.46 (S-y)
CASE NO:	17	(N)
CUSTOMER:	Verizon Wireless	
DESCRIPTION:	Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33707 315 St., Neola, IA to the Neola Central Office. A total charge of \$2,990.01 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.	
REFERENCE:	C02077350	
	NONRECURRING CHARGE:	\$2,990.01 (N)

(y) Reissued matter filed under Transmittal No. 126 to become effective May 29, 2002.

(Filed under Transmittal No. 129.)

Issued: June 14, 2002

Effective: June 29, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 18
CUSTOMER: United States Cellular
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 200 NW 70th Ave., Johnston, IA to the Des Moines NW Central Office. A total charge of \$2,559.28 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: C90710936
NONRECURRING CHARGE: \$2,559.28

(N)

CASE NO: 19
CUSTOMER: Trinity Information Services
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4422 Thrush Ave., Northwood, IA to the Northwood Central Office. A total charge of \$2,700.73 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: C90234783
NONRECURRING CHARGE: \$2,700.73

(N)

(Filed under Transmittal No. 129.)

Issued: June 14, 2002

Effective: June 29, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 20
CUSTOMER: United States Cellular
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 2510 Hilton Rd., Keokuk, IA to the Company central office located at 401 Main St., Keokuk, IA. A total charge of \$2,414.73 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31980257
NONRECURRING CHARGE: \$2,414.73

CASE NO: 21
CUSTOMER: Midwest Wireless
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 1506 140th Ave., Lake Park, IA to the Company central office located at 22nd W. Ave. A, Lake Park, IA. A total charge of \$3,945.15 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02663269
NONRECURRING CHARGE: \$3,945.15

CASE NO: 22
CUSTOMER: New Vector/Verizon Wireless
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 33707 315th St., Neola, IA to the Company central office located at 203 Pearl, Neola, IA. A total charge of \$13,389.83 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90711046
NONRECURRING CHARGE: \$13,389.83

(N)

(N)

(Filed under Transmittal No. 147.)

Issued: December 3, 2002

Effective: December 18, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 23
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 1508 E. Schrock Rd., Waterloo, IA to the Company central office located at 324 1st St., Waterloo, IA. A total charge of \$6,507.31 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91360303
NONRECURRING CHARGE: \$6,507.31

CASE NO: 24
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 50 8 Hwy. 6 East, Iowa City, IA, to the Company central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$3,932.70 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03008482
NONRECURRING CHARGE: \$3,932.70

CASE NO: 25
CUSTOMER: Worldcom-WTL
DESCRIPTION: Special construction for 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 1130 Barker Ave., Sioux City, IA, to the Company central office located at 3207 41st St., Sioux City, IA. A total charge of \$5,994.13 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C52700094
NONRECURRING CHARGE: \$5,994.13

(N)

(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 26
CUSTOMER: Fibercomm LLC (Kent Feed)
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 4001 Lewis Blvd., Sioux City, IA, to the Company central office located at 825 Pierce St., Sioux City, IA. A total charge of \$1,273.62 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C73120915
NONRECURRING CHARGE: \$1,273.62

CASE NO: 27
CUSTOMER: Radiological Medical
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 2870 Meadow Lark Pl. NE, Iowa City, IA, to the Company central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$7,093.67 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92171119
NONRECURRING CHARGE: \$7,093.67

(N)

(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

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)

(Filed under Transmittal No. 183.)

Issued: January 23, 2004

Effective: February 7, 2004

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)

(Filed under Transmittal No. 183.)

Issued: January 23, 2004

Effective: February 7, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 36
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 1005 Hwy 5, Carlisle, IA to the Company central office located at 6008 SW 9th St., Carlisle, IA. A total charge of \$4,555.07 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72410068
NONRECURRING CHARGE: \$4,555.07

CASE NO: 37
CUSTOMER: Iowa Network Services
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 27082 190th St., Dike, IA to the Company central office located at 2nd St. N. of State, Dike, IA. A total charge of \$2,203.37 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72540724
NONRECURRING CHARGE: \$2,203.37

(N)

(N)

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

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

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA

CASE NO: 1
CUSTOMER: U.S. Sprint
DESCRIPTION: Material, labor and engineering of 3390 feet of 12 fiber underground cable and interduct, and engineering for 560 Mbps system to meet U.S. Sprint's forecast of 638 DS1s in St. Paul, Minnesota.
NONRECURRING CHARGE: \$38,509.05

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$11.21	9-10-92	\$39,172.86	12-25-87	8-25-98

CASE NO: 2
CUSTOMER: U.S. Sprint
DESCRIPTION: Material, labor and engineering associated with the installation of 1,000 feet of 4-fiber underground cable, 4300 feet of buried fiber cable and one premises 135 Mbps system to meet U.S. Sprint's forecast of 41 DS1s in St. Cloud, MN.
NONRECURRING CHARGE: \$823.69

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS-1	EXPIRES		EFFECTIVE	EXPIRES
\$149.21	6-01-92	\$35,862.27	6-1-88	8-25-98

CASE NO: 3
CUSTOMER: U.S. Sprint
DESCRIPTION: Special Construction of facilities for U.S. Sprint to their location at 847 Earl Street, St. Paul, Minnesota. The Special Construction provides for the installation and rearrangement of 3390' of 12 fiber underground cable and interduct.
NONRECURRING CHARGE: \$37,595.58

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS-1	EXPIRES		EFFECTIVE	EXPIRES
\$11.21	7-16-92	\$39,172.86	7-16-89	7-16-99

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 4
CUSTOMER: Norlight
DESCRIPTION: Special Construction of facilities for Norlight to their POP location at 111 Riverfront, Winona, Minnesota. The Special Construction provides for the installation of 1.1 kilofeet of 8 fiber underground cable and one system at Norlight's POP.
NONRECURRING CHARGE: \$681.57

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$199.84	7-16-93	\$34,972.40	7-16-89	7-16-99

CASE NO: 6
CUSTOMER: ALLNET
DESCRIPTION: Special Construction of facilities for ALLNET Communications Services, Inc. to their POP location at 331 2nd Avenue South, 5th floor, Minneapolis, Minnesota. This Special Construction provides for the installation of 350' of 2100 pair underground cable and 250' of building cable and 21 305 connectors in our Central Office and 21 305 connectors at ALLNET's POP.
NONRECURRING CHARGE: \$1,165.23

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$88.58	7-16-94	\$38,390.72	7-16-89	7-16-99

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 7
CUSTOMER: U.S. LINK
DESCRIPTION: Special Construction of normal route facilities to provide 28 DS1s between U.S. Link and the Company's Central Office located at Hibbing, Minnesota.
NONRECURRING CHARGE: \$664.97

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$373.70	11-28-95	\$68,187.49	11-28-95	12-28-2000

CASE NO: 8
CUSTOMER: ADC Telecommunications
DESCRIPTION: Special Construction of facilities to provide Self-Healing Alternate Route Protection (SHARP) for ADC Telecommunications located at 11311 Ktel Drive, Hopkins, Minnesota to the Hopkins Central Office located at 10 11th Ave. North, Hopkins, Minnesota. Service period is 60 months.
EFFECTIVE: 6-23-91
RECURRING RATE: \$21.00 NONRECURRING CHARGE: \$587.00

CASE NO: 9
CUSTOMER: ADC Telecommunications
Description: Special Construction of facilities to provide Self-Healing Alternate Route Protection (SHARP) for ADC Telecommunications located at 4900 West 78th Street, Bloomington, Minnesota to the Normandale Central Office located at 4151 W. 84th Street, Bloomington, Minnesota. Service period is 60 months.
EFFECTIVE: 6-23-91
RECURRING RATE: \$149.00 NONRECURRING CHARGE: \$587.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 12
CUSTOMER: Northern States Power Company
Description: Special Construction for Self Healing Network Service for Northern States Power Company for one DS3 from one Hub Node located in the Company's Minneapolis Downtown Central Office to each of eight Access Nodes listed below:

General Offices and Fifth Street Substation, 414 Nicolet Mall, Minneapolis, Minnesota; Riverside Coal Fire Plant, 3100 N.E. Marshall Street, Minneapolis, Minnesota; Black Dog Substation Coal Fire Plant, 1400 East Black Dog Road, Burnsville, Minnesota; Centre Point Service Center, 3115 Centre Point Drive, Roseville, Minnesota; King Plant Coal Fire Plant, 210 North 10th Avenue, Bayport, Minnesota; High Bridge Coal Fire Plant, 501 Shepard Road, St. Paul, Minnesota; Prairie Island Nuclear Plant, 1717 Wakonade Drive East, Welch, Minnesota and Rice Street Service Center, 825 Rice Street, St. Paul, Minnesota.

REFERENCE: MN 10652

NONRECURRING CHARGE: \$631.16

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
N/A[1]	N/A[1]	\$929,082.67	11-04-91	11-04-2001

[1] Not Applicable

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 13
CUSTOMER: MCI
DESCRIPTION: Special Construction to provide interoffice Diversity for 1 DS3 from the Company's Market Central Office at 70 W. 4th St., in St. Paul, Minnesota, to Company's Excelsior Central Office at 560 2nd St. in Excelsior, Minnesota. The minimum service period is 60 months.
REFERENCE: MN110166 EFFECTIVE: 01-05-92
RECURRING RATE: \$81.00

CASE NO: 14
CUSTOMER: West Publishing
DESCRIPTION: Special Construction of facilities to provide SHARP Plus Service for one DS3 from 3743 Hiway 149 in Eagan, Minnesota to 70 West 4th Street in St. Paul, Minnesota. The minimum service period is 60 months.
REFERENCE: MN10406 EFFECTIVE: 03-25-92
NONRECURRING CHARGE: \$2,239.00

CASE NO: 15
CUSTOMER: Starkey Laboratories
DESCRIPTION: Special Construction of facilities to provide SHARP Plus Service for one DS3 from 6700 Washington Ave. in Eden Prairie, Minnesota to the Company's Downtown Central Office located at 200 S. 5th Street in Minneapolis, Minnesota. The minimum service period is 120 months.
REFERENCE: MN20176 EFFECTIVE: 08-08-92
RECURRING RATE: \$58.00 NONRECURRING CHARGE: \$517.00

CASE NO: 16
CUSTOMER: H.B. Fuller
DESCRIPTION: Special Construction for 2500 feet of non-reusable buried fiber cable from the customer's terminal location to the first Company underground utility vault to provide SHARP Plus Service (1 DS1). The customer location is 2400 Energy Park Dr., St. Paul, MN., and the serving location is the Market Central Office. A total charge of \$15,404.00 is due and payable in a one time up-front payment.
REFERENCE: MN9202295
NONRECURRING CHARGE: \$15,404.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 17
CUSTOMER: AT&T
DESCRIPTION: Special Construction for 1,500 feet of non-reusable buried fiber cable from the customer's terminal location through customer owned conduit to the first Company underground utility vault to provide SHARP Plus Service for 1 DS3 from 2125 South 22nd St., St. Cloud, MN., to 11 McLeland Road, St. Cloud, MN. A total charge of \$13,860.00 is due and payable in 36 equal installments of \$385.00. If the service is terminated before 36 months, the remainder of the recurring charge of \$13,860.00 becomes due. In addition the nonrecurring charge of \$455.00 will apply.
REFERENCE: MN9200487
RECURRING RATE: \$385.00 NONRECURRING CHARGE: \$455.00

CASE NO: 18
CUSTOMER: AT&T
DESCRIPTION: Special construction for 700 feet of nonreusable buried fiber cable from the customer's terminal location through customer owned conduit to the first Company underground utility vault to provide SHARP Plus service for 2 DS1s from 602 2nd Ave So., Hopkins, MN. to the Company's Minneapolis Main Downtown Central Office. A total charge of \$3,168.00 is due and payable in 36 equal installments of \$88.00. If the service is terminated before 36 months, the remainder of the nonrecurring charge of \$3,168.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply.
REFERENCE: MN9301036
RECURRING RATE: \$88.00 NONRECURRING CHARGE: \$455.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 20
CUSTOMER: MCI
DESCRIPTION: Special construction for 800 feet of nonreusable buried AWG 24, 54 pair screened cable and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's terminal location at 4400 Baker Rd., Minnetonka, Minnesota to the Company's Excelsior Central Office, Minnetonka, Minnesota. A total charge of \$8,172.00 is due and payable in 36 equal installments of \$227.00. If the service is terminated before 36 months, the remainder of the recurring charges become due. In addition, a nonrecurring charge of \$455.00 will apply.
REFERENCE: MN9301569
RECURRING RATE: \$227.00 NONRECURRING CHARGE: \$455.00

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 21
CUSTOMER: Blue Cross Blue Shield
DESCRIPTION: Special construction for 1,750 feet of nonreusable buried fiber cable from the customer's terminal location to the first Company underground utility vault to provide SHARP Plus service for 1 DS3 from 3535 Blue Cross Rd., Eagan, Minnesota, to 1200 Yankee Doodle Rd., Eagan, Minnesota. A total charge of \$16,860.00 is due and payable in 60 equal installments of \$281.00. If the service is terminated before 60 months, the remainder of the recurring charge of \$16,860.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply.
REFERENCE: MN9302519
RECURRING RATE: \$281.00 NONRECURRING CHARGE: \$455.00

CASE NO: 22
CUSTOMER: MCI
DESCRIPTION: Special construction for 2,210 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 3 DS1 services with Diverse routing from 1919 12th Ave. S., Princeton, Minnesota, to the customer's location at 222 S. 9th St., Minneapolis, Minnesota.
REFERENCE: MN9302339
NONRECURRING CHARGE: \$19,676.00

CASE NO: 23
CUSTOMER: Thermo King
DESCRIPTION: Special construction for 1,200 feet of nonreusable buried fiber cable and trenching cost to provide Diverse routing for 1 DS1 from 314 West 90th Street, Bloomington, Minnesota, to the Company's Minneapolis, Minnesota Main central office.
REFERENCE: MN9302931
RECURRING RATE: \$33.00 NONRECURRING CHARGE: \$9,351.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 24
CUSTOMER: Sprint
DESCRIPTION: Special construction for 2,400 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 2 DS3 SHARP PLUS services with Diverse routing from the customer's site located at Damark International, 7101 Winnetka Avenue North, Minneapolis, Minnesota, to the Beech Central Office, St. Paul, Minnesota.

A total charge of \$15,264.00 is due and payable in 36 equal installments of \$424.00. If the service is terminated before 36 months, the remainder of the recurring charge of \$15,264.00 becomes due.

REFERENCE: MN9303393
RECURRING RATE: \$424.00 NONRECURRING CHARGE: \$455.00

CASE NO: 25
CUSTOMER: Minnesota Cellular
DESCRIPTION: Special construction for 1,036 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 Service with Diverse routing from the customer's location at 2515 24th Avenue, Minneapolis, MN., to the Minneapolis Central Office located at 24th Avenue, Minneapolis, MN. A charge of \$3,243.00 is due and payable in a one-time up-front payment.

REFERENCE: MN9303593
NONRECURRING CHARGE: \$455.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 26
CUSTOMER: MCI
DESCRIPTION: Special construction for 1,700 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at 6287 32nd St. North, Oakdale, Minnesota, to the Park Row Central Office, North St. Paul, Minnesota. A monthly nonreusable capital cost charge of \$406.00 is due and payable for a 36 month period.
REFERENCE: MN9400791
RECURRING RATE: \$98.00 NONRECURRING CHARGE: \$455.00

CASE NO: 27
CUSTOMER: Park Nicollet Medical Center
DESCRIPTION: Special construction for 200 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from the customer's cell site located at 5000 West 39th Street, St. Louis Park, Minnesota, to the Beard Central Office, Minneapolis, Minnesota. A total charge of \$1,991.00 is due and payable in a one time up-front payment. The total charge includes a nonrecurring charge of \$455.00. A monthly recurring charge of \$7.00 will apply until the contract expires. This is a 60 month contract.
REFERENCE: MN9401361
RECURRING RATE: \$7.00 NONRECURRING CHARGE: \$455.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 28
CUSTOMER: Teleport Minnesota
DESCRIPTION: Special construction for 4,900 feet of nonreusable buried fiber cable and trenching cost and one fiber distribution panel to provide Commercial Video Service from the customer's site located at 90 South 11th Street, Minneapolis, Minnesota, to 6221 Holly Drive, Lino Lake, Minnesota. A nonrecurring charge of \$538.00 is due and payable in a one-time, up-front payment.
REFERENCE: MN9501273
RECURRING RATE: \$944.54 NONRECURRING CHARGE: \$538.00

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 29
CUSTOMER: MEANS
DESCRIPTION: Special construction for 2,600 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from 4400 Baker Road, Minnetonka, Minnesota, to the Central Office at 560 2nd Street, Excelsior, Minnesota. A total charge of \$11,387.19 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.
REFERENCE: MN9501749
NONRECURRING CHARGE: \$538.00

CASE NO: 30
CUSTOMER: Northwest Airlines
DESCRIPTION: Special construction for 31,680 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus service with Diverse routing from the customer's site located at 700 Frontage Road, Chisholm, Minnesota, to the Duluth Central Office, at 322 1st Street, Duluth, Minnesota. A nonrecurring charge of \$538.00 is due and payable in a one-time, up-front payment.
REFERENCE: MN9500809
RECURRING RATE: \$2,878.11 NONRECURRING CHARGE: \$538.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 31
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for 1,100 feet of 24 gauge 50 pair nonreusable buried copper cable, innerduct and trenching cost to provide a portion of the cable route for one (1) DS1 service from 2855 Campus Drive, Plymouth, Minnesota, to the Fernbrook Central Office at 4120 Fernbrook Lane, Plymouth, Minnesota. A total charge of \$17,562.85 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.
REFERENCE: MN9501497
NONRECURRING CHARGE: \$538.00

CASE NO: 32
CUSTOMER: Minnesota Mining & Manufacturing Company (3M)
DESCRIPTION: Special construction for 2,700 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus service with Diverse routing from the customer's site located at 3500 Hilo Avenue, Stillwater, Minnesota, to the Stillwater Central Office at 302 S. 2nd Street, Stillwater, Minnesota. A total charge of \$15,350.22 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.
REFERENCE: MN9600698
NONRECURRING CHARGE: \$538.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 33
CUSTOMER: PriCellular Corporation
DESCRIPTION: Special construction for 3,742 feet of 22 gauge 50 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service from the customer's Glenwood Cell site located at Section 3, Range 38, Township 124, Glenwood, Minnesota, to the Melrose Central Office at 322 W. 1st Street, Duluth, Minnesota. A total charge of \$10,372.17 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.
REFERENCE: MN9600748
NONRECURRING CHARGE: \$538.00

CASE NO: 34
CUSTOMER: Anoka Hennepin Schools
DESCRIPTION: Special construction for 3,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) SST (OC3) Service with Diverse routing from the customer's site located at 2727 Ferry Street, Anoka, Minnesota, to the Central Office at 425 Monroe, Anoka, Minnesota. A total charge of \$32,683.38 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.
REFERENCE: MN9601599
NONRECURRING CHARGE: \$538.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 35
CUSTOMER: Micron Electronics, Inc.
DESCRIPTION: Special construction for 2,050 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with SHARP Plus from 2359 Walnut Street, Roseville, Minnesota to the Downtown Minneapolis Central Office at 200 South 5th Street, Minneapolis, Minnesota. A total charge of \$11,784.32 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9601382
NONRECURRING CHARGE: \$538.00

CASE NO: 36
CUSTOMER: Andersen Corporation
DESCRIPTION: Special construction for 6,000 feet of nonreusable buried fiber cable, trenching cost and innerduct to provide a portion of the cable route for one (1) DS3 SHNS from the customer's location at 2001 Washington Avenue, Stillwater, Minnesota and 100 4th Avenue N, Bayport, Minnesota. A total charge of \$34,786.48 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9601800
NONRECURRING CHARGE: \$538.00

CASE NO: 37
CUSTOMER: AirTouch Cellular, Inc.
DESCRIPTION: Special construction for 1, 750 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus Service. This service shall originate at the Virginia Wire Center located at 328 S. 2nd St., Virginia, Minnesota and will terminate at the customer's location at SE quadrant of SE quarter of Section 31, Township 51N, Range 15W, St. Louis County in Duluth, Minnesota. A total charge of \$4,451.21 (which includes a case preparation and filing fee of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9605043
NONRECURRING CHARGE: \$4,451.21

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 38
CUSTOMER: Luthern Brotherhood.
DESCRIPTION: Special construction for installation of two (2) DS1 Services from the customer's location at 6254 Ave. S, Minneapolis, Minnesota, to 3585 Lexington Ave. N, Arden Hills, Minnesota. A total charge of \$19,473.76 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9605747
NONRECURRING CHARGE: \$19,473.76

CASE NO: 39
CUSTOMER: First Bank.
DESCRIPTION: Special construction for installation of (1) OC3 SHNS Service in St. Paul, Minnesota. The SHNS Service consist of (3) three hub nodes and (2) two access nodes at: 1200 Energy Park Drive, St. Paul, Minnesota; 350 N. Robert St., St., Paul, Minnesota; 601 2nd Ave. S., St. Paul, Minnesota; 70 W. 4th St., St. Paul, Minnesota and 200 S. 5th St., St. Paul, Minnesota. A total charge of \$57,481.72 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9707336
NONRECURRING CHARGE: \$57,481.72

CASE NO: 40
CUSTOMER: Agribank
DESCRIPTION: Special construction of facilities to provide (1) DS3 Self Healing Alternate Route Protection (SHARP) Service from the customer's location at 375 Jackson Street, St. Paul, Minnesota, to the Company's Minneapolis Downtown Central Office in Minneapolis, Minnesota. A total charge of \$7,200.60 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.

REFERENCE: MN9800205
NONRECURRING CHARGE: \$7,200.60

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 41
CUSTOMER: WORLDCOM
DESCRIPTION: Special construction costs for 700' of nonreusable underground 24 gage fiber cable and construction for placing and splicing of the cable route for 1 DS3 from 3103 E. 80th St., Bloomington, MN to the Bloomington Cedar central office in Bloomington, MN. A total charge of \$2,852.00 is due and payable in a one time up-front payment.

REFERENCE: MN9802855
NONRECURRING CHARGE: \$538.00

CASE NO: 42
CUSTOMER: Sprint Spectrum PCS
DESCRIPTION: Special construction costs for 5 new apparatus cases, cards, labor and splicing to unload 3 coils off the cable route for one DS1 Service from 8421 So St. Croix Trail, Hastings, MN to the Company's Lexington C.O. in Lexington, MN. A total charge of \$10,731.09 (which includes a case preparation Charge of \$538.00) is due and payable in a one time up-front payment.

REFERENCE: MN9806537

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE No: 43
CUSTOMER: Qwest Corporation Wireless LLC
DESCRIPTION: Special construction for the placement of (1) DS1 and Teltrend Cab equipment from the customer's high voltage location at 14411 McGenty Rd, Hopkins, MN to the Company's Central Office at 10 11th Avenue North, Hopkins, MN. A charge of \$1,021.75 is due and payable per month for 3 years. In addition a \$570.00 filing fee is due and payable in a one time, up-front payment.

REFERENCE: MN9802138
RECURRING CHARGE: \$1,021.75 NONRECURRING CHARGE: \$570.00

CASE No: 44
CUSTOMER: Qwest Corporation Wireless LLC
DESCRIPTION: Special construction for the placement of (1) DS1 and Teltrend Cab equipment from the customer's high voltage location at 1601 S. Town Drive, Bloomington, MN to the Company's Central Office at 400 W 98th St., Bloomington, MN. A charge of \$995.01 is due and payable per month for 3 years. In addition a \$570.00 filing fee is due and payable in a one time, up-front payment.

REFERENCE: MN9802140
RECURRING CHARGE: \$995.01 NONRECURRING CHARGE: \$570.00

CASE No: 45
CUSTOMER: Qwest Corporation Wireless LLC
DESCRIPTION: Special construction for the placement of (1) DS1 and Teltrend Cab equipment from the customer's high voltage location at 1149 Tiffany Circle North, Eagan, MN to the Company's Central Office at 1075 Lone Oak Drive, Eagan, MN. A charge of \$817.81 is due and payable per month for 3 years. In addition a \$570.00 filing fee is due and payable in a one time up-front payment.

REFERENCE: MN9806959
RECURRING CHARGE: \$817.81 NONRECURRING CHARGE: \$570.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 46
CUSTOMER: Norwest Service Inc.
DESCRIPTION: Special construction to provide a new cabinet, FLM 600, FLM 150 MUX, DSX 3 panel, DSX 1 panel, rectifiers and batteries to provide transfer of 2 DS3 Services from the customer's location at 255 2nd Avenue South, Lower Level 1 Minneapolis, MN to the customer's new location at 255 2nd Avenue South, Lower Level 3 Minneapolis, MN. A total charge of \$104,354.17 (which includes a \$570.00 filing fee) is due and payable in a one time, up-front payment.

REFERENCE: MN9901855 | NONRECURRING CHARGE: \$104,354.17

CASE NO: 47
CUSTOMER: Health Risk Management Inc.
DESCRIPTION: Special construction charges to provide 1200' of single mode fiber to provide a portion of the cable route for one (1) DS3 Self-Healing Alternate Route Protection (SHARP) from the customer's location at 10900 Hampshire Ave. S., Bloomington, MN to the Company's Central Office at 881 Beech St., St. Paul, MN. A total charge of \$15,814.09 (which includes a \$570.00 filing fee) is due and payable in a one time up-front payment.

REFERENCE: MN9804632 | NONRECURRING CHARGE: \$15,814.09

CASE NO: 48
CUSTOMER: Jostens, Inc.
DESCRIPTION: Special construction of facilities to provide one (1) DS3 Self-Healing Alternate Route Protection (SHARP) Service from the customer's location at 6161 Green Valley Drive in Normandale, MN to the Company's Normandale central office at 4151 W. 84th Street in Normandale, MN. A total charge of \$15,406.28 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: MN9906618 | NONRECURRING CHARGE: \$15,406.28

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 49
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 2,250 feet of fiber cable, 1,900 feet of trenching, 2,100 feet of innerduct and 200 feet of fiber bore for one DS1 high voltage service from the customer's location at 5110 Baker Rd. in Minnetonka, MN to the Company's Central Office located at 1101 Excelsior Ave. 55, Hopkins, MN. A total charge of \$22,744.65 (which includes a case preparation charge of \$570.00) is due and payable in a one time, up-front payment.

REFERENCE: MN000282
NONRECURRING CHARGE: \$22,744.65

CASE NO: 50
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the addition of one CT 550 cabinet for the provision of one DS1 Service at the customer's high voltage cell site located at 14411 McGinty Rd in Minnetonka, MN. A total charge of \$6,677.50 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: MN0004072
NONRECURRING CHARGE: \$6,677.50

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 51
CUSTOMER: Allied Interstate
DESCRIPTION: Special construction for the installation of 1,000 feet of protect fiber and 1,000 feet of trenching for one SONET Ring Service (SRS) 44.736 Mbps from the Company's Central Office located at 710 Mendelssohn Ave N., Golden Valley, MN to the customer's location at 435 Ford Rd., Minneapolis, MN. A total charge of \$6,266.28 (which includes a case preparation charge of \$570.00) is due and payable in a one time, up-front payment.

REFERENCE: MN9914337
NONRECURRING CHARGE: \$6,266.28

CASE NO: 52
CUSTOMER: Signal Bank
DESCRIPTION: Special construction for the installation of 1,400 feet of buried fiber and 1.400 feet of trenching for one DS3 SHARP Service from the Company's Central Office located at 5857 43rd Ave So., Minneapolis, MN to the customer's location at 1395 Commerce Dr., Mendota Hts., MN. A total charge of \$8,544.78 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: MN9915481
NONRECURRING CHARGE: \$8,544.78

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 53
CUSTOMER: Select Comfort
DESCRIPTION: Special construction for the installation of 1,930 feet of fiber, trenching, conduit and innerduct for the provision of one DS3 Self Healing Network Service from the customer's location at 6105 Trenton Lane M., Plymouth, MN to the Company's Central Office located at 4120 Fernbrook Ln., Plymouth, MN. A total charge of \$6,738.84 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: MN0003222

NONRECURRING CHARGE: \$6,738.84

(N)

(N)

(Filed under Transmittal No. 15.)

Issued: October 4, 2000

Effective: October 19, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 54
CUSTOMER: National Computer Systems
DESCRIPTION: Special construction for the addition of 1,350 feet of buried 24 strand single mode fiber, trenching and innerduct for the provision of SHARP Service for one DS3 Service from the Company's Central Office located at 2990 S. Lexington Ave. in Eagan, MN to the customer's location at 1313 Lone Oak Rd. in Eagan, MN. A total charge of \$8,272.97 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0005884
NONRECURRING CHARGE: \$8,272.97

CASE NO: 55
CUSTOMER: Fortis Insurance Company
DESCRIPTION: Special construction for the addition of 225 feet of conduit, 825 feet of trenching and 825 feet of buried fiber for the provision of one DS3 Sonet Ring Service from the Company's Central Office located at 4120 Fernbrook Ln., Plymouth, MN to the customer's location at 9955 59th Ave. N. Plymouth, MN. A total charge of \$5,282.43 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0002121
NONRECURRING CHARGE: \$5,282.43

(N)

(N)

(Filed under Transmittal No. 21.)

Issued: October 20, 2000

Effective: November 4, 2000

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 56
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 1,600 feet of buried fiber, trenching and 695 feet of underground fiber for the provision of one DS1 high voltage service from the Company's Central Office located at 4120 Fernbrook Lane, Plymouth, MN to the customer's location at 5635 Yuca Lane, Plymouth, MN. A total charge of \$43,695.00 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0009299
NONRECURRING CHARGE: \$43,695.00

CASE NO: 57
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 1,000 feet of buried fiber, trenching, and cutting and restoring of asphalt for the provision of two DS1 high voltage services from the Company's Central Office located at 4701 Beard Ave. S., Minneapolis, MN to the customer's location at 4411 Hiawatha Ave., Minneapolis, MN. A total charge of \$30,933.00 (which includes a case preparation charge of \$583.00) is due and payable in a one time, up-front payment.

REFERENCE: MN0006973
NONRECURRING CHARGE: \$30,933.00

(N)

(N)

(Filed under Transmittal No. 31.)

Issued: December 12, 2000

Effective: December 27, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 58
CUSTOMER: Toro Company
DESCRIPTION: Special construction for the installation of 2,300 feet of fiber, trenching, innerduct, and conduit for the provision of one DS3 SHARP Service from the Company's Central Office located at 400 W. 98th St., Bloomington, MN to the customer's location at 8111 Lyndale S., Minneapolis, MN. A total charge of \$9,934.47 (which includes a case preparation charge of \$583.00) is due and payable in a one time up-front payment.

REFERENCE: MN9912099

NONRECURRING CHARGE: \$9,934.47

(N)

(N)

(Filed under Transmittal No. 38.)

Issued: January 17, 2001

Effective: February 1, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 59
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 2 NEC FD6 Cabinets for the provision of 1 DS1 High Voltage Service to the customer's location at 3800 Annapolis Lane in Plymouth, MN from the Company central office at 4120 Fernbrook Lane, Plymouth, MN. A total charge of \$11,758.00 (which includes a case preparation charge of \$583.00) is due and payable in a one time up-front payment.

REFERENCE: MN0004386

NONRECURRING CHARGE: \$11,758.00

(N)

(N)

(Filed under Transmittal No. 52.)

Issued: February 23, 2001

Effective: March 10, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 60
CUSTOMER: Value Vision
DESCRIPTION: Special construction for the installation of 4,000 feet of fiber and 3,400 feet of trenching and innerduct for the provision of 1 DS3 SONET Ring Service, to the customer's location at 5951 Earle Brown Dr., Brooklyn Center, MN from the Company central office at 1101 65th Av. North, Brooklyn Center, MN. A total charge of \$5,607.04 (which includes a case preparation charge of \$583.00) is due and payable in a one time up-front payment.

REFERENCE: MN0008234
NONRECURRING CHARGE: \$5,607.04

CASE NO: 61
CUSTOMER: General Security
DESCRIPTION: Special construction for the installation of 300 feet of fiber and 300 feet of trenching and 300 feet of innerduct for the provision of 1 DS3 and self-healing channel termination to the customer's location at 9110 Meadowview Rd., Bloomington, MN from the Company central office at 2340 E. Old Shakopee Rd., Bloomington, MN. A total charge of \$2,278.88 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.

REFERENCE: MN0005446
NONRECURRING CHARGE: \$2,278.88

(N)

(N)

(Filed under Transmittal No. 66.)

Issued: April 20, 2001

Effective: May 5, 2001

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 62
CUSTOMER: Met Council
DESCRIPTION: Special construction for the installation of 1,130 feet of fiber, trenching and innerduct for the provision of 1 DS3 to the customer's location at 560 6th Av., Minneapolis, MN from the Company central office at 200 S. 5th St., Minneapolis, MN. A total charge of \$7,006.78 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.

REFERENCE: MN0004340
NONRECURRING CHARGE: \$7,006.78

CASE NO: 63
CUSTOMER: WHERETOLIVE.COM
DESCRIPTION: Special construction for the installation of 4,500 feet of fiber, 4,000 feet of conduit, 2,000 feet of trenching, 3,911 feet of innerduct and 1 Fiber Distribution Panel for the provision of an SST Sharp OC3 from the Company central office located at 10001 W. 78th St., Eden Prairie, MN to the customer's location at 7695 Anagram Dr., Eden Prairie, MN. A total charge of \$39,438.54 (which includes a Case Preparation Charge of \$583.00) is due and payable in a one time up-front payment.

REFERENCE: MN0104422
NONRECURRING CHARGE: \$39,438.54

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 64
CUSTOMER: Andersen Corporation
DESCRIPTION: Special construction for the installation of 14,400 feet of fiber and trenching, and 2 Fiber Distribution Panels for the upgrade to an OC12 SHNS between the locations of 2001 Washington and 5909 Omaha St. in Stillwater MN. A total charge of \$145,498.83 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0106818 | NONRECURRING CHARGE: \$145,498.83

CASE NO: 65
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 700 feet of fiber, innerduct and 2 CP550s for the provision of one DS1 from the Company's central office located at 10 11th Ave Lane, Hopkins, MN to the customer's High Voltage Cell Site located at 2916 McGinty Road, Minnetonka, MN. A total charge of \$14,675.50 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0108015 | NONRECURRING CHARGE: \$14,675.50

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 66
CUSTOMER: OPUS Corporation
DESCRIPTION: Special construction for the installation of 200 feet of 4 fiber, 95 feet of trenching, and 1 Fiber Distribution Panel and 150 feet of cutting and restoring of asphalt for the provision of 1 DS3 SHARP service from the Company's central office located at 10 N. 11th Ave., Hopkins, MN to the customer's location of 10350 Bren Road West, Minnetonka, MN. A total charge of \$2,644.04 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0104759 | NONRECURRING CHARGE: \$2,644.04

CASE NO: 67
CUSTOMER: AT&T
DESCRIPTION: Special construction for the modification of copper facilities and addition of electronics to provide suitable circuit path for the provision of 56 kbps Digital Data Service from the customer's location at 7525 Brooklyn Blvd., Brooklyn Center, MN to the Company's central office at 1101 65th Ave. N., Brooklyn Center, MN. A total charge of \$1,864.86 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93321186 | NONRECURRING CHARGE: \$1,864.86

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 68
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 10656 Alton Ct., Inver Grove Hgts., MN to the Company's central office at 2990 So. Lexington Ave., Eagan, MN. A total charge of \$7,891.58 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93311973 | NONRECURRING CHARGE: \$7,891.58

CASE NO: 69
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the modification of copper facilities and addition of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 1100 Paul Pkwy. NE, Blaine, MN to the Company's central office at 1364 Northdale Blvd. NW, Coon Rapids, MN. A total charge of \$1,943.84 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93460588 | NONRECURRING CHARGE: \$1,943.84

(N)

(N)

(Filed under Transmittal No. 118.)

Issued: February 28, 2002

Effective: March 15, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE No: 70
CUSTOMER: Alliant Integrated Defense
DESCRIPTION: Special construction for the installation of 850 feet of fiber from the Company's central office at 4120 Fernbrook Lane, Plymouth, MN to the customer's location at 4700 Nathan Lane, Plymouth, MN. A total charge of \$5,337.55 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0102850 | NONRECURRING CHARGE: \$5,337.55

CASE No: 71
CUSTOMER: Alliant Tech Systems
DESCRIPTION: Special construction for the installation of 2,355 feet of fiber from the Company central office located at 10 11th Ave. North, Hopkins, MN to the customer's location at 5050 Lincoln Drive, Edina, MN. A total charge of \$13,755.91 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0104073 | NONRECURRING CHARGE: \$13,755.91

CASE No: 72
CUSTOMER: US Link
DESCRIPTION: Special construction for the addition of electronics and conditioning of facilities to provide suitable circuit path for the provisioning of 56 kbps Digital Data Service from the customer's location at 2000 Wolda Rd., Brainerd, MN to the Company central office located at 402 S. 7th St., Brainerd, MN. A total charge of \$1,800.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91642748 | NONRECURRING CHARGE: \$1,800.26

(N)

(N)

(Filed under Transmittal No. 123.)

Issued: April 4, 2002

Effective: April 19, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 73
CUSTOMER: US Sprint
DESCRIPTION: Special construction for the addition of electronics and conditioning of facilities to provide suitable circuit path for the provisioning of 56 kbps Digital Data Service from the customer's location at 27345 Co. Rd. 4, Mahnomen, MN to the Company central office located at Adams Ave. S and First St., Mahnomen, MN. A total charge of \$1,068.60 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90070765 | NONRECURRING CHARGE: \$1,068.60

CASE NO: 74
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the addition of electronics and conditioning of facilities to provide suitable circuit path for the provisioning of 56 kbps Digital Data Service from the customer's location at 1065 Diffley Rd., Eagan, MN to the Company central office located at 2990 S. Lexington Ave., Eagan, MN. A total charge of \$2,956.24 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72021790 | NONRECURRING CHARGE: \$2,956.24

(N)

(N)

(Filed under Transmittal No. 123.)

Issued: April 4, 2002

Effective: April 19, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 75
CUSTOMER: Pacific NW
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at St. Hwy 220, Litchfield, MN to the Litchfield Central Office. A total charge of \$3,136.58 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02070459 | NONRECURRING CHARGE: \$3,136.58

CASE NO: 76
CUSTOMER: Northern PCS
DESCRIPTION: Special construction for the installation and 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 58501 CSAH 11, Litchfield, MN to the Litchfield Central Office. A total charge of \$2,243.63 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92671020 | NONRECURRING CHARGE: \$2,243.63

(N)

(N)

(Filed under Transmittal No. 129.)

Issued: June 14, 2002

Effective: June 29, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 77
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 150 feet of service wire, 50 feet of fiber and 2 CP550s for the provisioning of one DS1 from the Company's central office located at 10 11th Ave. N. in Hopkins, MN to the customer's location at 2916 W. McGinty Road in Minnetonka, MN. A total charge of \$11,471.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0203248

NONRECURRING CHARGE: \$11,471.00

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 78
CUSTOMER: Aerial Communications
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 411 Co. Rd. 16, Magnolia, MN to the Company central office located at 216 E. Luverne St., Luverne, MN. A total charge of \$3,992.53 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C85168120 | NONRECURRING CHARGE: \$3,992.53

CASE NO: 79
CUSTOMER: Gentle Giant Software
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 9033 194th Ln. NW, Elk River, MN to the Company central office located at 70 W. 4th St., St. Paul, MN. A total charge of \$8,026.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C11500395 | NONRECURRING CHARGE: \$8,026.77

(N)

(N)

(Filed under Transmittal No. 139.)

Issued: August 29, 2002

Effective: September 13, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 80
CUSTOMER: ACC of Minnesota
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 5283 Sumac Rd. NE, Bemidji, MN to the Company central office located at 519 Beltrami Av. NW, Bemidji, MN. A total charge of \$6,973.20 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C01229570 | NONRECURRING CHARGE: \$6,973.20

CASE NO: 81
CUSTOMER: LCI International
DESCRIPTION: Special construction for the conditioning of copper facilities and installation of electronics to provide a suitable circuit path for the provisioning of 64k level service from the customer's location at 350 E. Hwy 212, Bird Island, MN to the Company central office located at 25 6th Av. N., St. Cloud, MN. A total charge of \$2,367.49 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91835329 | NONRECURRING CHARGE: \$2,367.49

(N)

(N)

(Filed under Transmittal No. 139.)

Issued: August 29, 2002

Effective: September 13, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 82
CUSTOMER: East Central Energy
DESCRIPTION: Special construction for the installation of 5,800 feet of fiber, 5,300 feet of trenching, 5,600 feet of conduit and innerduct, 300 feet of bore and 2 FDPs for the provisioning of 1 DS3 from the Company central office located at 116 SW 2nd Street, Braham, MN to the customer's location at 412 N. Main Street, Braham, MN. A total charge of \$52,848.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0204841 | NONRECURRING CHARGE: \$52,848.00

CASE NO: 83
CUSTOMER: City of Ramsey
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 15050 Armstrong Blvd. NW, Ramsey, MN to the Company's central office at 425 Monroe St., Anoka, MN. A total charge of \$4,183.36 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N91640325 | NONRECURRING CHARGE: \$4,183.36

CASE NO: 84
CUSTOMER: Qwest 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 10251 S. 70th St., Cottage Grove, MN, to the Company central office located at 7606 80th St. S., Cottage Grove, MN. A total charge of \$3,972.04 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C72671105 | NONRECURRING CHARGE: \$3,972.04

(N)
|
(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 85
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 in Crookston, MN, to the Company central office located at 119 E. 2nd St., Crookston, MN. A total charge of \$5,356.28 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C02296610
NONRECURRING CHARGE: \$5,356.28

CASE NO: 86
CUSTOMER: Unimin Minnesota 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 39770 Ottawa Rd., LeSeuer, MN, to the Company central office located at 229 N. Main St., LeSeuer, MN. A total charge of \$10,307.34 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91481053
NONRECURRING CHARGE: \$10,307.34

CASE NO: 87
CUSTOMER: AT&T 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 7823 Co. Rd. 3, Owatonna, MN, to the Company central office located at 122 W. Mill St., Owatonna, MN. A total charge of \$20,684.91 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92540171
NONRECURRING CHARGE: \$20,684.91

(N)

(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 88
CUSTOMER: Allina Health Systems
DESCRIPTION: Special construction for the installation of protected fiber for the provision of a new OC48 Node at the customer's location at 8100 W. 78th St., Edina, MN., to the Company central office primary service wire center in Eden Prairie, MN. A total charge of \$46,174.87 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0302267
NONRECURRING CHARGE: \$46,174.87

CASE NO: 89
CUSTOMER: G & K Services
DESCRIPTION: Special construction for the installation of 200 feet of fiber entrance cable and 1,200 feet of buried 24 fiber, for the provision of 1 SST OC3 Sharp from the Company central office located at 10 11th Avenue North, Hopkins, MN to the customer's location at 5995 Opus Parkway, Minnetonka, MN. A total charge of \$41,097.63 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0303995
NONRECURRING CHARGE: \$41,097.63

CASE NO: 90
CUSTOMER: Liberty Check
DESCRIPTION: Special construction for the installation of 3,950 feet of new fiber, innerduct, conduit and trenching, and 2 Fiber Distribution Panels for the provision of 1 DS3 from the Company central office located at 390 Cleveland Avenue South West, New Brighton, MN to the customer's location at 5267 Program Avenue, New Brighton, MN. A total charge of \$18,293.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0303710
NONRECURRING CHARGE: \$18,293.22

(N)

(N)

(Filed under Transmittal No. 181.)

Issued: December 17, 2003

Effective: January 1, 2004

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)

(Filed under Transmittal No. 183.)

Issued: January 23, 2004

Effective: February 7, 2004

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)

(Filed under Transmittal No. 183.)

Issued: January 23, 2004

Effective: February 7, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 94
CUSTOMER: WorldCom-WTL (Viking Gas Transmission)
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 31888 400th St., Staples, MN to the Company central office located at 107 S. Park Ave., Staples, MN. A total charge of \$62,310.08 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91343655
NONRECURRING CHARGE: \$62,310.08

CASE NO: 95
CUSTOMER: WorldCom
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 2586 SE 28th St., Owatonna, MN to the Company central office located at 122 Mill St., W, Owatonna, MN. A total charge of \$1,528.59 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C30853830
NONRECURRING CHARGE: \$1,528.59

(N)

(N)

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 96
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 3-74632 140th St., Glenville, MN to the Company central office located at 130 1st Ave. SW, Glenville, MN. A total charge of \$2,836.87 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C32647601
NONRECURRING CHARGE: \$2,836.87

CASE NO: 97
CUSTOMER: Malt-O-Meal
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 8482 150th St. E, Nerstrand, MN to the Company central office located at 1000 5th St. W., Northfield, MN. A total charge of \$5,676.30 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N93441005
NONRECURRING CHARGE: \$5,676.30

(N)

(N)

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 98
CUSTOMER: AT&T (Savage Comm)
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 16192 Garland Rd., Pengilly, MN to the Company central office located at 201 2nd St., Nashwauk, MN. A total charge of \$6,501.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92881045

NONRECURRING CHARGE: \$6,501.21

(N)

(N)

1801 California Street, Denver, Colorado 80202

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA

CASE NO: 1
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install 42,000 ft. of 806 A cable and associated equipment to provide 21,000 pairs between Mountain Bell's frame on the 2nd floor of 441 N. Park Ave., and AT&T-C's frame on the 3rd floor of 441 N. Park Ave. in Helena, Montana.
NONRECURRING CHARGE: \$953.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$0.96	10-19-92	\$80,394.00	4-15-88	8-25-98

CASE NO: 2
CUSTOMER: Cellular Inc.
DESCRIPTION: Special construction for 13,500 feet of nonreusable buried AWG 22, 28 pair buried screened cable, trenching cost, and the cost of the equipment, placement and installation of 3 apparatus cases to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 1300 13 Lane North East, Teton Ridge, Sec 24, Range 1W, Township 24N, to 1730 Airport Dr., Great Falls, MT. A total charge of \$19,863.00 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$96.00 will apply until this service is disconnected.

REFERENCE: MT9300175
RECURRING CHARGE: \$96.00 NONRECURRING CHARGE: \$19,863.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

CASE NO: 3
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 2,865 feet of 28 pair, AWG 22 buried cable and trenching cost from the customer's terminal location at Lat. 45-53-12, Long. 109-15-19, legal address is SE 1/4 of Sec. 27, TS 2S, R 15E, to the first Company utility pedestal number 21.5 for DS1 service. A total charge of \$12,000.00 is due and payable in 12 equal installments of \$1,000.00. If the service is terminated before 12 months, the remainder of the recurring charge of \$12,000.00 becomes due. In addition, a nonrecurring charge of \$455.00 will apply.
REFERENCE: MT9300260
RECURRING RATE: \$1,000.00 NONRECURRING CHARGE: \$455.00

CASE NO: 4
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 2,500 feet of nonreusable buried AFMW 25 pair cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located Loc. A: Lat. 45°54'16" Long. 106°37'38", SW 1/4 of Section 22, R41E, T2N, Colstrip, MT., to Loc. Z: Lat. 46°11'58" Long. 107°20'05", NE 1/4, SW 1/4 of Section 10, R35E, T5N, Hysham, MT. A charge of \$12,411.00 is due and payable in a one-time up-front payment.
REFERENCE: MT9300449
RECURRING RATE: \$78.00 NONRECURRING CHARGE: \$455.00

CASE NO: 5
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for 5,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located Loc. A: Lat. 47°39'21" Long. 104°06'39", NW 1/4 of NE 1/4 of Section 23, R59E, T22N, Sidney, MT., to Loc. Z: Route HC 68 Glendive Central Office in Glendive, MT. A charge of \$28,141.00 is due and payable in a one-time up-front payment.
REFERENCE: MT9300425
NONRECURRING CHARGE: \$455.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

CASE NO: 6
CUSTOMER: Commnet Cellular
DESCRIPTION: Special construction for 1,700 feet of KSAW 50 pair screened cable and trenching cost to provide a portion of the cable route for DS1 service with Diverse routing from the customer's location at Loc. A: NE 1/4, SE 1/4, SW 1/4, NE 1/4, Section 15, Range 20 East, Township 3 South, Columbus, Montana, to Loc Z: 544 Hamilton, Columbus, Montana. A charge of \$4,933.00 is due and payable in a one-time up-front payment.

REFERENCE: MT9400268
RECURRING RATE: \$37.00 NONRECURRING CHARGE: \$455.00

CASE NO: 7
CUSTOMER: Commnet Cellular
DESCRIPTION: Special construction for 6,500 feet of 28 pair screened copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at Loc. A: SW Corner, NW Corner, Section 3, Range 4 West, Township 14 North, Wolf Creek, Montana, to Loc Z: Trodick Street, Wolf Creek, Montana. A charge of \$17,572.00 is due and payable in a one-time, up-front payment. In addition, a monthly recurring charge of \$136.00 will apply for the 12 month contract.

REFERENCE: MT9400311
RECURRING RATE: \$136.00 NONRECURRING CHARGE: \$455.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

CASE NO: 8
CUSTOMER: Commnet Cellular Inc.
DESCRIPTION: Special construction for 3,100 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Loc. A: Lat. 45°46'04.3", Long. 111°34'48" SE 1/4, NE 1/4 Section 10, Township 1 South, Range 1 East, Three Forks SE Quad, Three Forks, Montana, to Loc Z: 735 Getchell Street, Helena, Montana. A charge of \$13,147.00 is due and payable in a one-time, up-front payment.

REFERENCE: MT9400381
RECURRING RATE: \$98.00 NONRECURRING CHARGE: \$455.00

CASE NO: 9
CUSTOMER: CommNet Cellular Inc.
DESCRIPTION: Special construction for 7,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service from the Billings Central Office at 202 N. 30th, Billings, Montana, to the Hardin cell site located at SW 1/4, Section 21, Township 1 South, Range 33 East, Hardin, Montana. A total charge of \$23,412.66 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: MT9500242
NONRECURRING CHARGE: \$538.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE

PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

CASE NO: 10
CUSTOMER: Western Wireless Corporation
DESCRIPTION: Special construction for 2,580 feet of 22 gauge 25 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 Service with Diverse routing from the customer's University Peak Cell Site at SE 1/4 of NE 1/4 of Section 30, Township 13N, Range 18W, Lat. 46°51'35" Long. 113°54'50"; to the Missoula Central Office at 201 N. Pattee, Missoula, Montana. A total charge of \$10,245.81 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: MT9600232
NONRECURRING CHARGE: \$538.00

CASE NO: 11
CUSTOMER: Western Wireless Corporation
DESCRIPTION: Special construction for 3,200 feet of 22 gauge 25 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 Service from the customer's Cascade Cell Site at NE 1/4 of SE 1/4 of Section 27, Township 18N, Range 1W, Cascade, Montana; to the Cascade Central Office at 2nd - Central, Cascade, Montana. A total charge of \$8,076.49 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.

REFERENCE: MT9600160
NONRECURRING CHARGE: \$538.00

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

CASE NO: 12
CUSTOMER: CommNet Cellular, Inc.
DESCRIPTION: Special construction for 3,220 feet of 22 gauge 100 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 from the customer's location at SW 1/4 of SE 1/4 of Section 26, Range 21S, Township 3N, Darby, Montana to the Darby Main Central Office at James Street & Tanner Avenue, Darby, Montana. A total charge of \$10,529.76 is due and payable in a one time up-front payment.

REFERENCE: MT9600450
NONRECURRING CHARGE: \$10,529.76

CASE NO: 13
CUSTOMER: Big Sky Coal Co.
DESCRIPTION: Special construction for the installation of 18 repeater cases to provide a portion of the cable route for one (1) DS1 from the customer's location at Range 41E, Township 1N, Section 26, Colstrip, Montana to the Billings Central Office at 202 N. 30th, Billings, Montana. A total charge of \$37,048.52 is due and payable in a one time up-front payment.

REFERENCE: MT9600562
NONRECURRING CHARGE: \$37,048.52

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

Case No: 14
CUSTOMER: Commnet Cellular, Inc.
DESCRIPTION: Special construction for installation of one (1) OC12 Service from the customer's location at 4524 Central Ave, Billings, Montana, to 739 Getchell St, Helena, Montana. A total charge of \$50,148.00 (which includes a nonrecurring charge of \$538.00) is due and payable in a one time up-front payment.
REFERENCE: MT9700113
NONRECURRING CHARGE: \$50,148.00

CASE NO: 15
CUSTOMER: Commnet Cellular, Inc.
DESCRIPTION: Special construction for installation of one (1) DS1 Service from the customer's location at Slaughter House Creek Road, Forsyth, Montana, to the Forsyth Main Central Office, Forsyth, Montana. A total charge of \$21,438.41 is due and payable in a one time up-front payment.
REFERENCE: MT9700519
NONRECURRING CHARGE: \$21,438.41

CASE NO: 16
CUSTOMER: Siebel Systems Inc.
DESCRIPTION: Special construction for the work involved in conditioning (1) DS1 Service from the customer's location at 2186 Street At Wolf Creek, Wolf Creek, Montana, to the Helena Main Central Office, Helena, Montana. A total charge of \$23,135.40 is due and payable in 36 monthly payments of \$642.65. In addition, a nonrecurring charge of \$538.00 is due and payable in a one time up-front payment.
REFERENCE: MT9800728
RECURRING CHARGE \$642.65 NONRECURRING CHARGE: \$538.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

Case No: 17
CUSTOMER: Big Sky Coal Co.
DESCRIPTION: Special construction for the installation of 18 repeater cases to provide a portion of the cable route for (1) DS1 from the customer's location at Range 41E, Township 1N, Section 26, Colstrip, Montana to the Billings central office at 202 N. 30th, Billings, Montana. A total charge of \$37,080.52 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.
REFERENCE: MT9600562
NONRECURRING CHARGE: \$37,080.52

Case No: 18
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 1 mile of cable and 7 apparatus cases for the addition of 2 DS1 Services from the customers location 7715 Willowcreek, MT, south of Three Forks, to the Company central office located at 200 1st Av., Three Forks, MT. The total charge of \$27,083.00 (which includes a \$583.00 filing fee) is due and payable in a one time up-front payment.
REFERENCE: MT0100473
NONRECURRING CHARGE: \$27,083.00

(N)
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(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.6 MONTANA (Cont'd)

Case No: 19
CUSTOMER: New Vector Communications
DESCRIPTION: Special construction for the installation of 11,250 feet of buried cable, 10 pedestals, 14 apparatus cases and associated plugs in new and existing apparatus cases, for the provision of 1 DS1 from the customer's location at Sula Cell Tower, Darby, MT to the Company central office located in Darby, MT. A total charge of \$89,077.22 (which includes a case preparation charge of \$238.22) is due and payable in a one-time up-front payment.
REFERENCE: MTC340030
NONRECURRING CHARGE: \$89,077.22

(N)

(N)

(Filed under Transmittal No. 181.)

Issued: December 17, 2003

Effective: January 1, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA

CASE NO: 2
CUSTOMER: U.S. Sprint
DESCRIPTION: Material, labor and engineering for 900 feet of 6 fiber underground cable to meet U.S. Sprint's forecast of 256 DS1s in Omaha, NE.
NONRECURRING CHARGE: \$7,873.58

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$55.63	9/10/92	\$82,633.40	3-14-88	8-25-98

CASE NO: 3
CUSTOMER: Lincoln Tel. & Tel.
DESCRIPTION: Special Construction of facilities to provide installation of equipment for DS3 Service between the Omaha Hubbing Office and the Lincoln Tel. & Tel. Point of Termination.
NONRECURRING CHARGE: \$933.98

MAXIMUM TERMINATION LIABILITY		
	EFFECTIVE	EXPIRES
\$40,863.67	6-30-86	8-25-98

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE NO: 5
CUSTOMER: West Telemarketing
DESCRIPTION: Special Construction of facilities to provide one (1) DS3 Self-Healing Alternate Route Protection (SHARP) Plus Service from 9910 Maple, Omaha, Nebraska to Company's Central Office (alternate) at 1119 N. 90 St., Omaha to the building located at 9206-9244 Bedford, Omaha, Nebraska. The service period is one year.
REFERENCE: NE107312 EFFECTIVE: 11-28-91
RECURRING RATE: \$476.00

CASE NO: 6
CUSTOMER: Nebraska Cellular
DESCRIPTION: Special Construction for 2,640 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS3 SHARP service with Diverse routing from the customer's site located at 3650 W. 13th St., Grand Island, Nebraska, to the Grand Island Central Office, Grand Island, Nebraska.
REFERENCE: NE9300504
RECURRING RATE: \$51.00 NONRECURRING CHARGE: \$16,238.00

CASE NO: 7
CUSTOMER: Nebraska Cellular
DESCRIPTION: Special Construction for 1,500 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 1 DS3 SHARP service with Diverse routing from the customer's site located at 10636 Burt Circle, Omaha, Nebraska, to the Omaha Central Office, Omaha, Nebraska.
REFERENCE: NE9300505
RECURRING RATE: \$30.00 NONRECURRING CHARGE: \$9,571.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE NO: 8
CUSTOMER: Sprint Corporation
DESCRIPTION: Special Construction to provide point of termination and analog service to the customer's site located at 810 South 7th Street, Omaha, NE to Company's Omaha Douglas Central Office, Omaha, NE. No fiber is being placed. A charge of \$12,423.00 is due and payable in a one-time, up-front payment.
REFERENCE: NE9400207
RECURRING RATE: \$59.00 NONRECURRING CHARGE: \$455.00

CASE NO: 9
CUSTOMER: Nebraska Cellular
DESCRIPTION: Special construction for 2325 feet of 19 gauge 50 pair cable and trenching cost to provide a portion of the cable route for six (6) DS1 Services with Diverse routing from the customer's site located at Nebraska Cell Site at North Platte, NE., South on Highway 83 near Lake Mahoney, to North Platte Central Office at 405 N. Vine St., North Platte, NE. A charge of \$12,823.86 (including a \$455.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: NE9400591
NONRECURRING CHARGE: \$455.00

CASE NO: 10
CUSTOMER: Nebraska Cellular
DESCRIPTION: Special construction for 2700 feet of 24 gauge 25 pair cable and trenching cost to provide a portion of the cable route for one (1) DS1 Service with Diverse routing from the customer's site located at Nebraska Cell Site at Minden, NE., T6N, R14W, S33 in the SE corner, 3650 W. 13th St., Grand Island, NE. A charge of \$11,442.75 (including a \$455.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: NE9400590
NONRECURRING CHARGE: \$455.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE NO: 11
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to place 700 feet of fiber, and Teltrend CP 550 equipment for one (1) DS1 Service between the customer's high voltage tower at 84th and I-80 in Omaha, NE and the Company's Omaha 84th Street central office in Omaha, NE. A total charge of \$12,953.23 (which includes a \$570.00 filing fee) is due and payable in a one time, up-front payment.
REFERENCE: NE9902192
NONRECURRING CHARGE: \$12,953.23

CASE NO: 12
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to provide 693 feet of 12 fiber, 276 feet of trenching and (1) CP 550 teltrend to provide (1) DS1 high voltage service from the customer's location at 12303 West Center Rd., Omaha, NE to the Company's Central Office at 8401 Harrison St., Omaha, NE. A total charge of \$11,306.38 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.
REFERENCE: NE9904935
NONRECURRING CHARGE: \$11,306.38

CASE NO: 13
CUSTOMER: Cabela's Inc.
DESCRIPTION: Special construction to install 17,000 feet of buried fiber and extruded innerduct, 15,600 feet of trenching, 900 feet of boring, 4 utility holes, 1,000 feet of entrance fiber and 1 Fiber Distribution Panel for the provision of an OC3 with SHARP from the Company's Central Office at 1100 Jackson St., Sidney, NE to the customer's location at 1 Cabela Dr., Sidney, NE. A total charge of \$150,657.01 (which includes a case preparation charge of \$583.00) is due and payable in a one time up-front payment.
REFERENCE: NE0102021
NONRECURRING CHARGE: \$150,657.01

(N)
|
(N)

(Filed under Transmittal No. 122.)

Issued: March 20, 2002

Effective: April 4, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE NO: 13
CUSTOMER: MCI
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 1542 Hwy. 75, Tekamah, NE to the Company central office located at 1204 J St., Tekamah, NE. A total charge of \$13,955.15 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.
REFERENCE: C71230830
NONRECURRING CHARGE: \$13,955.15

CASE NO: 14
CUSTOMER: Nebraska Cellular (ALLTEL)
DESCRIPTION: Special construction for the installation and conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at AHN-1463 in rural Chadron, Nebraska to the Chadron Central Office. A total charge of \$9,410.67 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.
REFERENCE: C52670163
NONRECURRING CHARGE: \$9,410.67

CASE NO: 15
CUSTOMER: Kanab Pipeline Company
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of 56 kbps level service from the customer's location at 17504 S. Hwy. 83, North Platte, NE to the North Platte Central Office. A total charge of \$1,343.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.
REFERENCE: C902354535
NONRECURRING CHARGE: \$1,343.26

(N)
|
(N)

(Filed under Transmittal No. 129.)

Issued: June 14, 2002

Effective: June 29, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.7 NEBRASKA (Cont'd)

CASE No: 16
CUSTOMER: Nebraska Cellular – (All Tel)
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 Cellular Site (AHN-1) to the Company central office located at 130 E. 4th St., Chadron, NE. A total charge of \$55,042.43 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C02259213
NONRECURRING CHARGE: \$55,042.43

CASE No: 17
CUSTOMER: Pacific NW Communications (Western Wireless)
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 1844 G. Ave., Dakota City, NE to the Company central office located at 125 E. 39th St., South Sioux City, NE. A total charge of \$3,724.32 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C31980303
NONRECURRING CHARGE: \$3,724.32

CASE No: 18
CUSTOMER: MCI
DESCRIPTION: Special construction for the installation of 1,700 feet of copper and 9 apparatus cases for the provisioning of 1 DS1 from the Company central office located at 2311 O Street, Omaha, NE. to the customer’s location at 1125 W. Mission St., Bellevue, NE. A total charge of \$80,147.90 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NE0302020
NONRECURRING CHARGE: \$80,147.90

(N)
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(N)

(Filed under Transmittal No. 181.)

Issued: December 17, 2003

Effective: January 1, 2004

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)

(Filed under Transmittal No. 183.)

Issued: January 23, 2004

Effective: February 7, 2004

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

(N)

(N)

1801 California Street, Denver, Colorado 80202

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO

CASE No: 1
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install approximately 122,760 feet of fiber, and interduct, plus terminating equipment to provide 2,688 derived channels to AT&T Communications at the Fairacres repeater site in Fairacres, New Mexico.
NONRECURRING CHARGE: \$3,688.55

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$74.66	9-10-88	\$627,969.39	2-15-88	8-25-98

CASE No: 2
CUSTOMER: ECONOCALL
DESCRIPTION: Furnish and install 4,724 feet of 600 pair cable, protectors and terminals to ECONOCALL's Terminal Operating Center (TOC) at 604 N. 2nd Street in Las Cruces, New Mexico.
NONRECURRING CHARGE: \$680.41

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$37.33	6-15-91	\$49,939.76	4-15-88	8-25-98

CASE No: 3
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install a total of 9,450 feet of 806A cable and associated equipment to provide 6,300 pairs between Mountain Bell's frame on the 2nd floor of 111-3rd St. N.W. and AT&T-C's frame on the 2nd floor of 111-3rd St. N.W. in Albuquerque, N.M.
NONRECURRING CHARGE: \$4,631.07

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$1.67	6-16-93	\$32,512.72	6-16-88	8-25-98

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 4
CUSTOMER: MCI
DESCRIPTION: Special construction for 2,891 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for 2 DS1 services with Diverse routing from the customer's terminal location at FAA AFSS site 3500 Access Road, S.E., Albuquerque, New Mexico, to FAA ARTCC site 8000 Louisiana Blvd., N.E., Albuquerque, New Mexico.
REFERENCE: NM9300613
NONRECURRING CHARGE: \$11,035.00

CASE NO: 5
CUSTOMER: Sprint Cellular
DESCRIPTION: Special construction for 11,475 feet of nonreusable aerial copper cable, placement of repeaters, inside terminal, plug-ins and trenching cost to provide a portion of the cable route for 1 DS1 service with Diverse routing from the customer's cell site at Rte 8 Rodeo Road, Santa Fe, New Mexico, to Grant Central Office, Grant, New Mexico.
REFERENCE: NM9300922
RECURRING RATE: \$178.00
NONRECURRING CHARGE: \$33,363.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 6
CUSTOMER: First Security Bank
DESCRIPTION: Special construction for 600 feet of nonreusable buried 4F fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from the customer's location at 200 3rd St. N.W., Albuquerque, New Mexico, to Albuquerque Central Office, Albuquerque, New Mexico. A charge of \$1,021.00 is due and payable in a one-time up-front payment.
REFERENCE: NM9400103
RECURRING RATE: \$6.00 NONRECURRING CHARGE: \$455.00

CASE NO: 7
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for 89,760 feet of 22 gauge 100 pair nonreusable buried copper cable and trenching cost to provide a portion of the cable route for Diverse routing for existing multiple services from the Albuquerque ARTCC, 8000 Louisiana Blvd. NE, Albuquerque, New Mexico, to FAA site in Blue Mesa, Las Cruces, New Mexico. A total charge of \$344,185.25 (including a \$538.00 nonrecrring charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM9500023 NONRECURRING CHARGE: \$538.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 8
CUSTOMER: Sprint Cellular
DESCRIPTION: Special construction for 125 feet of 22 gauge 50 pair nonreusable buried copper cable, trenching cost and two (2) apparatus cases with plugins to provide DS1 service from the Farmington MTSO at 5825 E. Main St., Farmington, New Mexico to the New Fruitland Cell site at 88 Road 6500, Kirtland, New Mexico. A total charge of \$17,534.75 (including a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM9500787
NONRECURRING CHARGE: \$538.00

CASE NO: 9
CUSTOMER: 360^o Communications
DESCRIPTION: Special construction for 2,850 feet of 22 gauge 50 pair nonreusable aerial copper cable and three (3) repeaters along the route to provide a portion of the cable route for one (1) DS1 service from the customer's North Butler Cell site at 1352 Sunrise Parkway, Farmington, New Mexico to the Farmington Central Office at 411 N. Allen Street, Farmington, New Mexico. A total charge of \$2,213.30 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM9600216
NONRECURRING CHARGE: \$538.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 10
CUSTOMER: MCI Communications
DESCRIPTION: Special construction for 4.6 miles of nonreusable aerial cable, and supporting structure to provide a portion of the cable route for one (1) DS1 from the customer's FAA Taos VTAC site in the NW 1/4 of Section 5, T27N, R10E, NM.PM., County of Taos, State of New Mexico to the Taos North Serving Wire Center, Taos, New Mexico. A total charge of \$138,847.01 (including a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM9601174 | NONRECURRING CHARGE: \$138,847.01

CASE NO: 11
CUSTOMER: AT&T
DESCRIPTION: Special construction for installation of one (1) DS1 from the customer's location at Lee Ranch Coal (35 miles north of Milan) Grants, New Mexico to the Albuquerque Main Central Office, Albuquerque, New Mexico. A total charge of \$33,754.69 is due and payable in a one-time, up-front payment.
REFERENCE: NM9701891 | NONRECURRING CHARGE: \$33,754.69

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 12
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 11,522 feet of fiber, 616 feet of innerduct and trenching for the provision of 1 DS1 from the Company central office located at 111 3rd St. NW, Albuquerque, NM to the customer's High Voltage Cell Site located at 523 1/2 Buena Vista Dr. SE, Albuquerque, NM. A total charge of \$15,072.85 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM0101355 | NONRECURRING CHARGE: \$15,072.85

CASE NO: 13
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 800 feet of fiber and innerduct for the provision of 1 DS1 from the Company's central office located at 120 Sierra NE, Albuquerque, NM to the customer's High Voltage Cell Site located at 12408 Walker Way NE, Albuquerque, New Mexico. A total charge of \$6,768.99 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM0101356 | NONRECURRING CHARGE: \$6,768.99

CASE NO: 14
CUSTOMER: Qwest Wireless
DESCRIPTION: Special construction for the installation of 1,849 feet of fiber, 960 feet of conduit and innerduct, 950 feet of trenching and 712 feet of cutting and restoring of asphalt for the provision of 1 DS1 from the Company's central office located at 111 3rd St. NW, Albuquerque, NM to the customer's High Voltage Cell Site located at 801 1/2 Lomas Blvd. NE, Albuquerque, New Mexico. A total charge of \$22,376.64 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: NM0101357 | NONRECURRING CHARGE: \$22,376.64

(N)

(N)

(Filed under Transmittal No. 89.)

Issued: August 3, 2001

Effective: August 18, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 15
CUSTOMER: Touch America
DESCRIPTION: Special construction for the installation of 8,200 feet of buried fiber, innerduct, trenching and utility holes, 100 feet of aerial fiber, 360 feet of entrance fiber and innerduct, 610 feet of cut and restore asphalt and 1 fiber mux for the provision of 1 DS3 from the Company central office located at 121 E. Alameda St., Santa Fe, NM to the customer's location at 4018 Old Santa Fe Trail, Santa Fe, NM. A total charge of \$184,726.11 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0300014

NONRECURRING CHARGE: \$184,726.11

(N)

(N)

(Filed under Transmittal No. 152.)

Issued: February 3, 2003

Effective: February 18, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA

CASE NO: 1
CUSTOMER: U.S. Sprint
DESCRIPTION: Special Construction of facilities for U.S. Sprint to their POP location at 215 South 15th Street, Bismarck, North Dakota. This Special Construction provides for the installation of 2.6 kilofeet underground cable, 3.4 kilofeet buried fiber and a protected system.
NONRECURRING CHARGE: \$581.01

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$423.40	7-16-99	\$32,252.19	7-16-89	7-16-99

CASE NO: 2
CUSTOMER: Lutheran Health Systems
DESCRIPTION: Special Construction of facilities for 1,570 feet of fiber to provide a portion of the cable route for four (4) DS1 Services with Diverse routing from the customer's site located at 4310 17 Avenue SW, Fargo, North Dakota to the West Fargo Central Office, Fargo, North Dakota. A total charge of \$4,976.01 (including a \$455.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: ND9400260 NONRECURRING CHARGE: \$455.00

CASE NO: 3
CUSTOMER: Western Wireless
DESCRIPTION: Special Construction for the installation of one (1) DS1 Service from the customer's location at Lat. 47-27-20, Long. 97-02-48, in Hillsboro, North Dakota, to the Hillsboro Central Office, Hillsboro, North Dakota. A nonrecurring charge of \$538.00 is due and payable in a one-time, up front payment. A recurring charge of \$270.33 is due and payable in monthly payments for 36 months effective October 11, 1997.
REFERENCE: ND9700392
RECURRING CHARGE: \$270.33 NONRECURRING CHARGE: \$538.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA

CASE NO: 4
CUSTOMER: AT&T
DESCRIPTION: Special Construction for 1 DS1 from the customers location at 1160 12th Street in Thompson, North Dakota to the Thompson central office at Pacific Ave North, Thompson, North Dakota. A total charge of \$17,107.37 is due and payable in a one time up-front payment.

REFERENCE: ND9700788
TOTAL UP-FRONT CAPITAL COST: \$16,569.37
NONRECURRING CHARGE: \$538.00

CASE NO: 5
CUSTOMER: AirTouch
DESCRIPTION: Special construction charges to place and splice 7 apparatus cases with line repeaters, 903 feet of buried cable and 185 feet of buried service wire to provide (1) DS1 between the customer's location at 5280 173rd Ave. SE in Hickson, ND and the Company's Fargo central office at 232 7th Ave. W., Fargo, ND. A total charge of \$8,159.96 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.

REFERENCE: ND9901025
NONRECURRING CHARGE: \$8,159.96

CASE NO: 6
CUSTOMER: New Vector (Verizon)
DESCRIPTION: Special construction for the installation of new electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 5280 173 R Ave. SE, Hickston, ND to the Comstock Central Office. A total charge of \$3,234.69 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.

REFERENCE: C90292528
NONRECURRING CHARGE: \$3,234.69

(N)
|
(N)

(Filed under Transmittal No. 129.)

Issued: June 14, 2002

Effective: June 29, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA

CASE NO: 7
CUSTOMER: City of Grand Forks
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 3251 69th St. N., Grand Forks, ND to the Company central office located at 103 5th St. N., Grand Forks, ND. A total charge of \$2,322.05 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91072182 | NONRECURRING CHARGE: \$2,322.05

CASE NO: 8
CUSTOMER: US Sprint
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 3270 Hwy 22 N., Dickinson, ND to the Company central office located at 215 S. 15th St., Bismark, ND. A total charge of \$2,410.14 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92530804 | NONRECURRING CHARGE: \$2,410.14

(N)

(N)

(Filed under Transmittal No. 139.)

Issued: August 29, 2002

Effective: September 13, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA

CASE NO: 9
CUSTOMER: Con Agra Foods
DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DDS level service from the customer's location at 16260 37 R St. SE, West Fargo, ND to the Company central office at 232 7th Ave. W., West Fargo, ND. A total charge of \$4,143.14 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92130419 | NONRECURRING CHARGE: \$4,143.14

CASE NO: 10
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 6301 32 R St. SW, Dickinson, ND to the Company central office located at 146 2nd Ave. W., Dickinson, ND. A total charge of \$3,099.09 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C93624578 | NONRECURRING CHARGE: \$3,099.09

CASE NO: 11
CUSTOMER: State of North Dakota
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 4480 Fort Lincoln Rd., Mandan, ND to the Company central office located at 211 3rd Ave. NW, Mandan, ND. A total charge of \$3,984.69 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N11780436 | NONRECURRING CHARGE: \$3,984.69

(N)
|
(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

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)

(Filed under Transmittal No. 183.)

Issued: January 23, 2004

Effective: February 7, 2004

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

(N)

(N)

1801 California Street, Denver, Colorado 80202

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON

CASE NO: 1
CUSTOMER: W.T.C.I.
DESCRIPTION: Condition facilities to provide digital capability to W.T.C.I.'s premises at 76 Centennial Loop, Eugene, Oregon.
NONRECURRING CHARGE: \$1,330.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$14.02	10-4-93	\$27,970.00	10-4-88	10-4-98

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (Cont'd)

CASE NO: 2
CUSTOMER: AT&T
DESCRIPTION: Special Construction of underground and building fiber cable and associated equipment to provide two DS3s (Interface 9-message access) between Mt. Nebo and Company's Roseburg, Oregon, Central Office.

NONRECURRING CHARGE: \$937.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR/CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$32.28	12-8-92	\$135,452.00	12-8-89	12-8-99

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (Cont'd)

CASE NO: 3
CUSTOMER: Contel Cellular
DESCRIPTION: Special Construction for 6,000 feet of non-reusable buried AWG-24, 2 pair cable and trenching cost, and the cost of the equipment, placement, and installation of 2 apparatus cases for 1 (one) DS1 Service from the customer's location at 560 N.E. Stephens, Roseburg, OR., to a new cell site at T25S, R6W, SEC 25, Tax Lot #600. Also included, are the special construction charges for the installation and removal of a 1 hop temporary radio system. A total charge of \$32,813.00 is due and payable in 1 installment.
REFERENCE: OR9201467
NONRECURRING CHARGE: \$32,813.00

CASE NO: 4
CUSTOMER: Interstate Mobilephone Co. d/b/a AT&T Wireless
DESCRIPTION: Special Construction for 2,445 feet of 22 gauge 50 pair non-reusable buried copper cable, trenching cost, and one (1) apparatus case to provide DS1 Service from the Redmond Central Office at 313 SW 6th Street, Redmond, Oregon to the customer's site at 6269 NW Awbrey Road, Bend, Oregon. A total charge of \$7,988.82 (including a nonrecurring charge of \$1,838.00) is due and payable in a one-time, up-front payment.
REFERENCE: OR9500163
NONRECURRING CHARGE: \$1,838.00

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (Cont'd)

CASE NO: 5
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for four (4) apparatus cases to provide DS1 Service from the Eugene Central Office at 112 10th Avenue E, Eugene, Oregon to the Coyote Cell site located at NE1/4 Section 8, T18S, R4W, Willamette Base and Meridian, Lane County, Oregon. A total charge of \$6,998.48 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: OR9500380
NONRECURRING CHARGE: \$538.00

CASE NO: 6
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 11,088 feet of 22 gauge 50 pair non-reusable buried copper cable, trenching cost and two (2) apparatus cases, to provide DS1 Service from the Eugene Central Office at 112 10th Avenue E, Eugene, Oregon to the Leaburg Cell site located at NE1/4 of the NW1/4 of the NW1/4 of Section 4, Township 17 South, Range 2 East, Lane County, Oregon. A total charge of \$26,588.39 (which includes a nonrecurring charge of \$538.00) is due and payable in a one-time, up-front payment.
REFERENCE: OR9500389
NONRECURRING CHARGE: \$538.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (Cont'd)

CASE NO: 7
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to provide 3600 feet of 12 fiber, innerduct and trenching and (2) CP 550 teltrend cabinets (1 remote, 1 intermediate) to provide (1) DS1 high voltage service from the customer's location at 27810 Pete Mtn. Rd., W. Linn, OR to the Company's Central Office at 222 S. High St. Oregon City, OR. A total charge of \$25,864.97 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.
REFERENCE: OR9907670
NONRECURRING CHARGE: \$25,864.97

CASE NO: 8
CUSTOMER: World Com
DESCRIPTION: Special construction for the installation of 59,830 feet of fiber, 21,000 feet of trenching, 70 feet of conduit, 7,400 feet of innerduct, 10,000 feet of cutting through rock, 1,000 feet of boring, and 25 handholes for the provision of SHARP Service to existing OC12s from World Com.'s handhole located at 4131 Coal Mine Rd., Medford, OR to the Company's Central Office at 502 N. Central St., Medford, OR. A total charge of \$509,395.97 (which includes a case preparation charge of \$583.00) is due and payable in a one time up-front payment.
REFERENCE: OR0005262
NONRECURRING CHARGE: \$509,395.97

(N)
|
(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (CONT'D)

CASE NO: 9
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 600 feet of 24 fiber and innerduct and 100 feet of entrance fiber for the provision of 1 DS3 from the Company's central office located at 200 S. Franklin St., Seaside, OR to the customer's location at 9 Holladay Drive, Seaside, OR. A total charge of \$6,956.23 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0202852 | NONRECURRING CHARGE: \$6,956.23

CASE NO: 10
CUSTOMER: Global Crossing
DESCRIPTION: Special construction for the installation of a T1 carrier apparatus cases and conditioning pairs for the provision of 1 DS1 Service from the Company's central office located at Jacksonville, OR to the customer's location at 285 Lomas Road, Jacksonville, OR. A total charge of \$5,144.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ORC3R0031 | NONRECURRING CHARGE: \$5,144.50

CASE NO: 11
CUSTOMER: SBC Telecom Inc.
DESCRIPTION: Special construction for the installation of fiber for the provision of an OC48 Sharp SST Service from the Company's central office located at 1330 NE 102nd Ave., Portland, OR to the customer's location at 5924 NE 112th Ave., Portland, OR. A total charge of \$83,903.20 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0400485 | NONRECURRING CHARGE: \$83,903.20

(N)
|
(N)

(Filed under Transmittal No. 194.)

Issued: May 14, 2004

Effective: May 29, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA

(D)

(D)

CASE NO: 2
CUSTOMER: Cellular Info Systems
DESCRIPTION: Special Construction of facilities to provide one DS1 between the customer site, NE 1/4 of NE 1/4 of Section 32, Township 1 South, Range 6, Keystone, South Dakota to Company's Central Office at 612 Mt. Rushmore Rd. in Rapid City, South Dakota.
REFERENCE: SD11245

NONRECURRING CHARGE: \$641.37

MAXIMUM TERMINATION LIABILITY
EFFECTIVE EXPIRES
\$87,100.23 08-08-92 08-08-2002

(Filed under Transmittal No. 27.)

Issued: November 16, 2000

Effective: December 1, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA (Cont'd)

CASE NO: 3
CUSTOMER: Cellular, Inc.
DESCRIPTION: Special construction for the advancement of a scheduled 1995 construction job to 1993 for 1 DS1 service from the customer's terminal location at Lat. 44-19-49, Long. 103-50-10, legal address NE 1/4 of NE 1/4 Sec. 11, T4N, R2E, Deadwood, South Dakota, to 3850 Skyline Dr., Rapid City, South Dakota.
REFERENCE: SD9300097
NONRECURRING CHARGE: \$3,396.00

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA (Cont'd)

CASE NO: 4
CUSTOMER: South Dakota Network
DESCRIPTION: Special Construction for 15,500 feet of nonreusable buried fiber cable and trenching cost for a portion of the cable route to provide 1 DS3 service from the customer's premises located at Range 64W, Township 123N, and Section 26 Aberdeen, South Dakota, to the Company's Aberdeen central office, Aberdeen, South Dakota.
REFERENCE: SD9300128
RECURRING RATE: \$256.00 NONRECURRING CHARGE: \$74,265.00

CASE NO: 5
CUSTOMER: Commnet Cellular
DESCRIPTION: Special Construction for 1,800 feet of 25 pair copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's location at Calumet and 3rd St., DeSmet, South Dakota, to SW 1/4, SE 1/4, Section 4, Range 56 West, Township 110 North, DeSmet, South Dakota. A charge of \$10,969.00 is due and payable in a one-time, up-front payment.
REFERENCE: SD9400130
RECURRING RATE: \$85.00 NONRECURRING CHARGE: \$455.00

CASE NO: 6
CUSTOMER: Commnet Cellular
DESCRIPTION: Special Construction for 1,500 feet of nonreusable 22 gauge 50 pair cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Loc A: Lat. 45-26-31, Long. 99-33-22, NW 1/4, SW1/4, of Section 29, Range 72 West, Township 123 North, Edmunds County, Bowdle, South Dakota, to Loc Z: 3.5 miles south on Roosevelt St., Aberdeen, South Dakota. A charge of \$8,997.00 is due and payable in a one-time, up-front payment.
REFERENCE: SD9400255
RECURRING RATE: \$71.00 NONRECURRING CHARGE: \$455.00

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA (Cont'd)

CASE NO: 7
CUSTOMER: MCI Telecommunications
DESCRIPTION: Special construction for 2,600 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the FAA FSS at the Huron Airport, Huron, South Dakota, to the Huron Central Office at 159 SW 4th Street, Huron, South Dakota. A total charge of \$54,617.49 (which includes a \$538.00 Nonrecurring Charge and a \$1300.00 Expedite Charge) is due and payable in a one-time, up-front payment.
REFERENCE: SD9500038

CASE NO: 8
CUSTOMER: AT&T
DESCRIPTION: Special construction for one (1) DSO Service from the customer's location at T121N, Sec. 18, SE 1/4, R46W, Big Stone City, to the Company's Wilmar Central Office in Wilmar, Minnesota. A total charge of \$833.72 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: SD9700768
NONRECURRING CHARGE: \$833.72

CASE NO: 9
CUSTOMER: South Dakota National Guard
DESCRIPTION: Special construction for the conditioning of copper facilities and addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 21903 N. Rochford Rd., Lead, SD to the Lead Central Office. A total charge of \$11,807.21. (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time, up-front payment.
REFERENCE: N33610037
NONRECURRING CHARGE: \$11,807.21

(N)
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(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA

CASE NO: 10
CUSTOMER: MCI-WorldCom
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 125 S. Dakota Av., Sioux Falls, SD to the Company central office located at 101 Grand Av., Lead, SD. A total charge of \$7,902.81 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C90720471 | NONRECURRING CHARGE: \$7,902.81

CASE NO: 11
CUSTOMER: FAA-MCI
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 45310 166th St., Watertown, SD to the Company central office located at 118 Maple St. S., Watertown, SD. A total charge of \$10,636.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31540501 | NONRECURRING CHARGE: \$10,636.77

CASE NO: 12
CUSTOMER: Global Crossing
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 3225 Eglin St., Rapid City, SD to the Company central office located at 612 Mt. Rushmore Rd., Rapid City, SD. A total charge of \$4,804.06 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C52880142 | NONRECURRING CHARGE: \$4,804.06

(N)
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(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

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

(N)

(N)

(Filed under Transmittal No. 186.)

Issued: February 13, 2004

Effective: February 28, 2004

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH

CASE NO: 1
CUSTOMER: U.S. Sprint
DESCRIPTION: Furnish and install 405 Mbps fiber terminal equipment to provide the capacity for 6048 derived channels between U.S. Sprint's MPOP location at 840 West South Temple in Salt Lake City, Utah and Salt Lake City Main C.O.
NONRECURRING CHARGE: \$939.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$19.34	12-16-92	\$188,285.00	4-15-88	8-25-98

CASE NO: 2
CUSTOMER: AT&T-C
DESCRIPTION: Furnish and install facilities and equipment to provide 8064 derived channels to AT&T Communications Terminal Operating Center (TOC) located at 390 East 700 North Street in Ogden, Utah.
NONRECURRING CHARGE: \$939.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER CHANNEL	EXPIRES		EFFECTIVE	EXPIRES
\$8.69	10-4-93	\$234,023.00	10-4-88	10-4-98

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 4
CUSTOMER: Thiokol Inc.
DESCRIPTION: Special construction for Diversity Service for one DS3 between the Ogden Main Central Office, 431 26th Street, Ogden, Utah and a meet point, 5 miles from Little Mountain Repeater site and 30 miles from Contel Promontory switch, in Utah on microwave radio facilities. The minimum service period is 60 months.
REFERENCE: UT01029 EFFECTIVE: 04-13-92
RECURRING RATE: \$324.00 NONRECURRING CHARGE: \$517.00

CASE NO: 5
CUSTOMER: Morton Inc.
DESCRIPTION: Special construction for 4600 feet (2300 feet each for the primary service and the alternate routing placement) of non-reusable buried fiber cable. This special construction provides a portion of one (1) DS3 SHARP service. The fiber cable will be placed from the customer's terminal location at 250 N. American Way, Brigham City, UT. to the first Company underground utility vault. Total charge of \$6,731.40 is due and payable in 60 equal installments of \$112.19. If the service is terminated before 60 months, the remainder of the recurring charge of \$ 6,731.40 becomes due. In addition, the nonrecurring charge of \$517.00 will apply.
REFERENCE: UT9200774
RECURRING RATE: \$112.19 NONRECURRING CHARGE: \$517.00

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 6
CUSTOMER: Morris Air Service
DESCRIPTION: Special construction for 500 feet of non-reusable buried fiber cable and conduit from the customer's terminal location to the first Company underground utility vault to provide SHARP Plus service for 1 DS3 from 331 West Bearcat Dr., Salt Lake City, UT., to 781 East 2100 So., Salt Lake City, UT. A total charge of \$1,272.60 is due and payable in 60 equal installments of \$21.21. If the service is terminated before 60 months, the remainder of the recurring charge of \$ 1,272.60 becomes due. In addition a nonrecurring charge of \$455.00 will apply.
REFERENCE: UT9200897
RECURRING RATE: \$21.21 NONRECURRING CHARGE: \$455.00

CASE NO: 7
CUSTOMER: Tooele Army Depot
DESCRIPTION: Special construction for 118,800 feet of nonreusable buried fiber cable and trenching cost for 1 DS3 service from the customer's terminal location at Tooele Army Depot Building S10, Tooele, UT, to Tooele Army Depot Building 5010, Tooele, UT. The maximum termination liability (MTL) is \$424,070.00. The minimum service period is 120 months. If the service is terminated before 120 months, the remainder of the MTL becomes due.
REFERENCE: UT9300906
NONRECURRING CHARGE: \$455.00

MAXIMUM TERMINATION LIABILITY

	EFFECTIVE	EXPIRES
\$424,070.00	12-93	12-2003

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 8
CUSTOMER: Laidlaw Environmental Services, Inc.
DESCRIPTION: Special construction for 41,000 feet of nonreusable buried fiber cable and trenching cost to provide DS3 Service from Grantsville Central Office at 92 Hale Street, Grantsville Utah to the customer's site at Grassy Mountain Facility, Tooele, Utah. A total charge of \$182,466.30 (including a \$538.00 Nonrecurring Charge and a \$1,300.00 Expedite Charge) is due and payable in a one-time, up-front payment.
REFERENCE: UT9500544
NONRECURRING CHARGE: \$1,838.00

CASE NO: 9
CUSTOMER: Qwest
DESCRIPTION: Special construction to place an extension of 2000 feet of 24 gauge single mode fiber from the Delta Airlines Minimum Point of Presence (MPOP) to the customer's Alternate Point of Presence (APOP) at the Salt Lake City Airport. This special construction is associated with the provision of one (1) DS3 Service between the customer's location at the Salt Lake City airport to the Company's Salt Lake City Main central office in Salt Lake City, UT. A total charge of \$5,229.88 (which includes a \$570.00 filing fee) is due and payable in a one-time, up front payment.
REFERENCE: UT9902884
NONRECURRING CHARGE: \$5,229.88

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 10
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 600 feet of fiber, innerduct, and 400 feet of conduit for the provision of 1 DS3 from the customers location at 1370 Layton, Kaysville, UT, to the Company's central office located at 669 S. Fort Ln., Kaysville, UT. A total charge of \$11,160.60 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: UT0000996
NONRECURRING CHARGE: \$11,160.60

CASE NO: 11
CUSTOMER: Utah Education Network
DESCRIPTION: Special construction for the installation of 1,300 feet of fiber and innerduct to move an existing OC12 from its current location in the Utah State Valley College Library to the new location of 800 West 1200 South Orem, UT. A total charge of \$15,649.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: UT0102141
NONRECURRING CHARGE: \$15,649.26

CASE NO: 12
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 5,500 feet of fiber and trenching, 1 FLM150 and one FDP for the provision of 1 DS3 from the Company's central office located at 70 S. State, Salt Lake City, UT to the customer's location at 520 S. 10870 East, Park City, UT. A total charge of \$30,583.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: UT0200429
NONRECURRING CHARGE: \$30,583.00

(N)
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(N)

(Filed under Transmittal No. 125.)

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Effective: May 9, 2002

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 13
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 489 feet of conduit, trenching, cut and restore asphalt, 689 feet of innerduct, 789 feet of fiber and 1 FDP for the provision of 1 DS3 from the Company's central office located at 70 South State Street, Salt Lake City, UT to the customer's location at 123 North Wright Bros. Drive in Salt Lake City, UT. A total charge of \$23,083.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: UT0200621
NONRECURRING CHARGE: \$23,083.00

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON

CASE NO: 1
CUSTOMER: U.S. Sprint Comm.
DESCRIPTION: Special construction of underground and building fiber cable and associated equipment for U.S. Sprint at the intersection of Spotted Rd. and 47th St., Spokane, Washington.
NONRECURRING CHARGE: \$1,170.00

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER PAIR	EXPIRES		EFFECTIVE	EXPIRES
\$12.65	10-4-93	\$46,600.00	10-4-88	10-4-98

CASE NO: 2
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special Construction of facilities to provide one primary DS1 Service for New Vector between SE 1/4 Section 26, Range SW, Township 19N, Shelton, Washington and 6901 West Marginal Way SW, Seattle, Washington.
NONRECURRING CHARGE: \$635.52

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS1	EXPIRES		EFFECTIVE	EXPIRES
\$55,906.79	4-11-93	\$218,072.24	4-11-91	4-11-01

CASE NO: 3
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special Construction of facilities to provide Self-Healing Network Service (SHNS) for New Vector for an initial ten DS3s with five nodes at: 6901 West Marginal Way, Seattle; 948 Grant, Tacoma; the Company's Main Central Office at 1122 3rd Avenue, Seattle; the Company's Fawcett Central Office at 750 Fawcett, Tacoma; and the Company's Glencourt Central Office at 1020 102nd NE, Bellevue, Washington.
NONRECURRING CHARGE: \$635.52

UNDERUTILIZATION LIABILITY		MAXIMUM TERMINATION LIABILITY		
PER DS3	EXPIRES		EFFECTIVE	EXPIRES
\$19,090.06	5-23-1993	\$835,969.66	5-23-91	5-23-2001

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 4
CUSTOMER: ISC Bunker Ramo
DESCRIPTION: Special Construction for non reusable buried fiber cable from the customer's terminal location through customer owned conduit to the first Company underground utility vault to provide SHARP service for 1 DS3 from E. 22425 Appleway in Spokane, Washington to the Walnut Central Office in Spokane, Washington. A total charge of \$6,600.00 is due and payable in 120 equal installments of \$55.00. If the service is terminated before 120 months, the remainder of the recurring charge becomes due. In addition, a nonrecurring charge of \$517.00 will apply.
REFERENCE: WA9200863
RECURRING RATE: \$55.00 NONRECURRING CHARGE: \$517.00

CASE NO: 5
CUSTOMER: Hewlett Packard
DESCRIPTION: Special construction for 3.8 miles of non-reusable buried fiber cable and trenching costs to provide a portion of the route for 1 DS3 SHARP Plus service from 18110 SE 34th in Camas, WA., to the Company's Corporation Portland Alpine Office (alternate C.O.) then to the Company's Corporation Vancouver C.O. A total charge of \$126,613.67 is due and payable in a one time up-front payment.
REFERENCE: WA110248
NONRECURRING CHARGE: \$126,613.67

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 6
CUSTOMER: MCI
DESCRIPTION: Special Construction for 5400 feet of nonreusable AWG 22, 50 pair buried cable and trenching cost from the customer's terminal location to the first Company buried utility closure to provide DS1 Diversity service at the MCI/FAA site, McChord Air Force Base, Bldg. 1505 to the Tacoma Lenox Central Office, Tacoma, WA. A total charge of \$5,763.00 is due and payable in a one time up-front payment.
REFERENCE: WA9300156
NONRECURRING CHARGE: \$5,763.00

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 7
CUSTOMER: MCI
DESCRIPTION: Special construction for 600 feet of nonreusable buried AWG 24, 50 pair cable, conduit, trenching cost, and the cost of the equipment, placement, and installation of 1 apparatus case for DS1 Diversity service from the MCI/FAA site at 1601 SW. Lind Ave., Renton, WA., to the first Company underground utility vault. A total charge of \$11,461.00 is due and payable in a one time up-front payment.
REFERENCE: WA9202800
NONRECURRING CHARGE: \$11,461.00

CASE NO: 8
CUSTOMER: MCI
DESCRIPTION: Special construction for 600 feet of nonreusable buried fiber cable, conduit, and trenching cost from the MCI/FAA site at 8200 E. Marginal Way, Seattle, WA., to the first Company underground utility vault for DS1 Diversity service. A total charge of \$19,274.00 is due and payable in a one time up-front payment.
REFERENCE: WA9202062
NONRECURRING CHARGE: \$19,274.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 9
CUSTOMER: Service Group Of America
DESCRIPTION: Special construction for 1,000 feet of aerial nonreusable fiber cable to provide a portion of the cable route for 1 DS3 service with Diverse routing from the pole next to manhole 181 at 23rd Southwest, Seattle, WA, to the customer's location at 4025 Delridge Way Southwest, Seattle, WA.
REFERENCE: WA9303310
NONRECURRING CHARGE: \$5,605.00

CASE NO: 10
CUSTOMER: New Vector
DESCRIPTION: Special construction for 1,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 service with Diverse routing from the customer's location at 15850 SE Eastgate Way, Bellevue, WA., to the Seattle Central Office, Seattle, WA. A charge of \$19,210.00 is due and payable in a one-time, up-front payment.
REFERENCE: WA9400362
RECURRING RATE \$53.00 NONRECURRING CHARGE: \$455.00

CASE NO: 11
CUSTOMER: Interstate Mobilephone Co
DESCRIPTION: Special construction for 1,500 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS3 SHARP Plus service with Diverse routing from the customer's location at 1102 Barnes Blvd. SW, Tumwater, WA., to the Tacoma Fort Lewis Central Office, Tacoma, WA. A charge of \$14,698.00 is due and payable in a one-time, up-front payment.
REFERENCE: WA9401242
RECURRING RATE \$58.00 NONRECURRING CHARGE: \$455.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 12
CUSTOMER: New Vector
DESCRIPTION: Special construction for 1,887 feet of 22 guage copper cable and trenching cost to provide a portion of the cable route for one (1) DS1 Service with Diverse routing from the customer's cell site located at Port Ludlow, Seattle, WA., to the Seattle Washington Central Office, Seattle, WA. A charge of \$8,930.43 (including a \$455.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.
REFERENCE: WA9404453
NONRECURRING CHARGE: \$455.00

CASE NO: 13
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 2,155 feet of 22 gauge 50 pair nonreusable buried copper cable, trenching cost and one (1) apparatus case to provide one (1) DS1 Service from the Elk Central Office, at 300 E. Highway at Elk Road, Elk, Washington to the customer's site located at SE1/4 of the NE 1/4 of the NE1/4 of the NE1/4 of Section 19, Township 30N, Range 44E, Pend Oreille County, Washington. A charge of \$6,021.13 (including a \$538.00 Nonrecurring Charge) is due and payable in a one-time, up-front payment.
REFERENCE: WA9502346
NONRECURRING CHARGE: \$538.00

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 14
CUSTOMER: Cencall dba OneComm
DESCRIPTION: Special construction for 4,500 feet of 22 gauge 50 pair nonreusable buried copper cable, trenching cost and three (3) apparatus cases to provide a portion of the cable route for one (1) DS1 Service from the customer's Dupont-Ft. Lewis Cell Site at Parcel: None, Section: 34; Range: 1E; Township: 19N; Lat. 47°05'24.6"; Long. 122°41'26.2"; to their mobile telephone switching office (MTSO) at 2001-6th Avenue, Seattle, Washington. A total charge of \$26,212.22 (which includes a \$538.00 nonrecurring charge and a monthly recurring charge of \$2,464.20) is due and payable in a one-time, up-front payment.
REFERENCE: WA9601807
RECURRING RATE: \$2,464.20 NONRECURRING CHARGE: \$538.00

CASE NO: 15
CUSTOMER: MCI
DESCRIPTION: Special construction for the installation of one (1) DS1 Service from the customer's location at 654 Washington, Fort Lawton, WA, to the Company's Seattle Campus Central Office, Seattle, WA. A total charge of \$81,208.51 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: WA9800288 NONRECURRING CHARGE: \$81,208.51

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 16
CUSTOMER: Western Wireless
DESCRIPTION: Special construction for (1) DS1 Service at the Washington State Department of Transportation (DOT) location at 351 NE 133rd Street, Seattle, WA to the customer's point of connection at 2001 6th, Seattle, Washington. A total charge of \$2,077.53 (which includes a \$570.00 filing fee) is due and payable in a one-time, up-front payment.
REFERENCE: WA9900851
NONRECURRING CHARGE: \$2,077.53

CASE NO: 17
CUSTOMER: Air Touch
DESCRIPTION: Special construction to place 580 feet of 12 fiber cable, one 1" innerduct and one 35' aerial pole for one DS1 Service between the customer's high voltage cell site at 24029 144th Avenue SE in Kent, WA and the Company's Kent Meridian central office in Kent, WA. A total charge of \$25,687.46 (which includes a \$570.00 filing fee) is due and payable in a one time up-front payment.
REFERENCE: WA9903181
Nonrecurring Charge: \$25,687.46

CASE NO: 18
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction charges to provide 2000 feet of 12 fiber optical cable, two CP 500 Teltrends cabinets, 2000 feet of 1 inch innerduct, 2000 feet of trenching and one 30 foot aerial pole to provide DS1 high voltage service from the customer's location at 27921 52nd Avenue E., Spanaway, WA to the Company's Central Office at 3802 224th East in Graham, WA. A total charge of \$34,670.81 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.
REFERENCE: WA9909714
Nonrecurring Charge: \$34,670.81

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 19
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction to provide for 800 feet of 24 fiber optic cable, (1) CP 550 teltrend cabinet, 435 feet of conduit, 435 feet of trenching and 1 hand hole to provide (1) DS1 high voltage service from the customer's location at 27921 52nd Ave. E., Spanaway (Tacoma), WA to the Company's Central Office at 3802 224th East, Graham, WA. A total charge of \$10,160.37 (which includes a case preparation charge of \$570.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA9916993
NONRECURRING CHARGE: \$10,160.37

CASE NO: 20
CUSTOMER: Washington Oregon Wireless
DESCRIPTION: Special construction labor for the provision of one DS1 Service from the customer's cell site located at 3095 Hart Rd., Cle Elum, WA to the Company's central office located at 8 S. 2nd Ave., Yakima, WA. A total charge of \$7,643.76 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: WA0005441
NONRECURRING CHARGE: \$7,643.76

(N)
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(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 20
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 14808 SE 16th St., Bellevue, WA to the customer's location at 6726 123rd Pl. SE, Bellevue, WA. A total charge of \$35,451.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011556
NONRECURRING CHARGE: \$35,451.56

CASE NO: 21
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 14808 SE 16th St., Bellevue, WA to the customer's location at 2346 123rd Pl. SE, Bellevue, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011130
NONRECURRING CHARGE: \$37,296.56

(N)

(N)

(Filed under Transmittal No. 45.)

Issued: February 9, 2001

Effective: February 24, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 22
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 1138 NW 63rd St., Seattle, WA to the customer's location at 608 N. 90th St., Seattle, WA. A total charge of \$35,451.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011129
NONRECURRING CHARGE: \$35,451.56

(N)

CASE NO: 23
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 4427 California Ave. SW, Seattle, WA to the customer's location at 3304 S. Webster, Seattle, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011128
NONRECURRING CHARGE: \$37,296.56

(N)

(Filed under Transmittal No. 45.)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 24
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 10 2nd St. SE, Auburn, WA to the customer's location at 1002 37th NW, Auburn, WA. A total charge of \$35,445.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011125
NONRECURRING CHARGE: \$35,445.56

(N)

CASE NO: 25
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 14422 SE 260th St., Kent, WA to the customer's location at 24401 142nd Ave. SE, Kent, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011126
NONRECURRING CHARGE: \$37,296.56

(N)

(Filed under Transmittal No. 45.)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 26
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 2 DS1s from the Company's Central Office at 6315 Rainier Ave. S, Seattle, WA to the customer's location at 4551 S. Fletcher, Seattle, WA. A total charge of \$35,451.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011123
NONRECURRING CHARGE: \$35,451.56

CASE NO: 27
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 1900 S. 288th St., Federal Way, WA to the customer's location at 31600 Military Rd. S., Auburn WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011124
NONRECURRING CHARGE: \$37,296.56

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 28
CUSTOMER: World Comm.
DESCRIPTION: Special construction for the installation of 500 feet of fiber, innerduct and trenching for the provision of 4 DS1s from the Company's Central Office at 1020 102nd Ave. SE, Bellevue, WA to the customer's location at 2001 124th NE, Bellevue, WA. A total charge of \$37,296.56 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0011117
NONRECURRING CHARGE: \$37,296.56

(N)

(N)

(Filed under Transmittal No. 45.)

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Effective: February 24, 2001

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 29
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 7,600 feet of fiber and 1 FD6 Cabinet for the provision of 1 DS1 service between 5430 NE 122nd, Portland, OR to the high voltage cell site located at 6103 NE St. James Rd., Vancouver, WA. A total charge of \$37,790.66 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0010767
NONRECURRING CHARGE: \$37,790.66

CASE NO: 30
CUSTOMER: AT & T Wireless Services Inc.
DESCRIPTION: Special construction for the installation of 800 feet of fiber, innerduct, conduit and CP-550 equipment for the provision of 1 DS1 from the Company central office located at 1900 S. 288th St. in Federal Way, WA to the customer's location at 3014 S. 320th in Federal Way, WA. A total charge of \$30,335.79 (which includes a Case Preparation Charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0105685
NONRECURRING CHARGE: \$30,335.79

(N)
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(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 31
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 2 FD6s and 1 battery backup for the placement of 1 Network Interface Unit with service being fed from the Company central office located at 35520 1st Ave. South, Tacoma, WA to the customer's cell site located at 630 SW Campus Drive in Federal Way, WA. A total charge of \$15,189.24 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0107797
NONRECURRING CHARGE: \$15,189.24

CASE NO: 32
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the installation of 680 feet of 24 fiber, 530 feet of innerduct and conduit, 1 handhole and 1 FD6 for the provision of 3 DS1s from the Company central office located at 14808 SE 16th, Bellevue, WA to the customer's location at 10400 NE 24th, Bellevue, WA. A total charge of \$137,027.74 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.
REFERENCE: WA0107816
NONRECURRING CHARGE: \$137,027.74

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 33
CUSTOMER: Sprint
DESCRIPTION: Special construction for the installation of 325 feet of conduit and innerduct, 1,250 feet of 24 fiber, 250 feet of entrance fiber and 1 hand hole for the provision of 1 DS3 from the Company central office located at 2821 E. 57th Ave., Spokane, WA to the customer's location at 4103 S. Regal Street, Spokane, WA. A total charge of \$25,434.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: WA0205544
NONRECURRING CHARGE: \$25,434.77

(N)

(N)

(Filed under Transmittal No. 142.)

Issued: September 27, 2002

Effective: October 12, 2002

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING

CASE NO: 1
CUSTOMER: Cellular Inc.
DESCRIPTION: Special Construction for 16,000 feet of non-reusable 28 pair, AWG 24 buried screened cable, trenching cost to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 1100 W. Wagon Circle Rd., Rawlins, WY., to the Company's Rawlins Central Office, Rawlins, WY. A total charge of \$63,251.00 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$351.00 will apply until this service is disconnected.
REFERENCE: WY9300115
RECURRING RATE: \$351.00 NONRECURRING RATE: \$63,251.00

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 3
CUSTOMER: Cellular Inc.
DESCRIPTION: Special Construction for 12,600 feet of non-reusable 28 pair, AWG 24 buried screened cable, trenching cost, and the cost of the equipment, placement and installation of 1 apparatus case to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at 201 Four Corners Rd, Gillette, WY., to the Company's Gillette Main Central Office, Gillette, WY. A total charge of \$19,435.00 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$103.00 will apply until this service is disconnected.
REFERENCE: WY9300116
RECURRING RATE: \$103.00 NONRECURRING RATE: \$19,435.00

CASE NO: 4
CUSTOMER: US WEST U S WEST New Vector
DESCRIPTION: Special construction for 15,200 feet of nonreusable buried AWG 22, 28 pair screened cable, and trenching cost to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at Emigrant Gap, Lat. 42-49-26, Long. 106-31-09, SE 1/4 of Sec. 14, T33N, R81W, 6TH PM to the Company's Casper Central Office. A total charge of \$30,547.00 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$178.00 will apply until this service is disconnected.
REFERENCE: WY9300138
RECURRING RATE: \$178.00 NONRECURRING RATE: \$30,547.00

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 5
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 3,200 feet of nonreusable buried AWG 22, 28 pair screened cable and trenching cost to provide a portion of the cable route for 1 DS1 service from the customer's terminal location at cell site named Midwest, Lat. 43-28-51, Long. 106-10-01, SW 1/4 of NW 1/4 of Sec. 31, T41N, R77W, 6TH PM to the Company's Casper Central Office, Casper, Wyoming. A total charge of \$13,649.34 is due and payable in a one time up-front payment. In addition, a monthly recurring charge of \$76.43 will apply until this service is disconnected.
REFERENCE: WY9300140
RECURRING RATE: \$76.43 NONRECURRING RATE: \$13,649.34

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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 6
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 3,000 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at Southwest 1/4 Section 5, T32N, R63W, Lusk, Wyoming to the Lusk Central Office located at Lusk, Wyoming. A charge of \$20,171.00 is due and payable in a one-time up-front payment.
REFERENCE: WY9400034
NONRECURRING RATE: \$455.00

CASE NO: 7
CUSTOMER: U S WEST New Vector
DESCRIPTION: Special construction for 4,700 feet of nonreusable buried fiber cable and trenching cost to provide a portion of the cable route for one (1) DS1 service with Diverse routing from the customer's cell site located at: Lat. 42°30'22", Long. 105°00'26", Glendo, WY., to: Glendo Central Office in Glendo, WY. A charge of \$17,237.00 is due and payable in a one-time, up-front payment.
REFERENCE: WY9400028
RECURRING RATE: \$129.00
NONRECURRING RATE: \$455.00

(Filed under Transmittal No. 1.)

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Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 8
CUSTOMER: STAR TEK USA INC.
DESCRIPTION: Special construction for installation of one (1) DS3 Service from the customer's location at 407 S. 2nd Street in Laramie, Wyoming, to the Cheyenne Central Office in Cheyenne, Wyoming. A total charge of \$9,634.81 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: WY9800149
NONRECURRING RATE: \$9,634.81

CASE NO: 9
CUSTOMER: Aspen Tree Software Inc.
DESCRIPTION: Special construction for installation of one (1) DS3 Service from the customer's location at 105 S. 4th Street in Laramie, Wyoming, to the Laramie Central Office, 809 Grand Avenue in Laramie, Wyoming. A total charge of \$18,776.34 (which includes a \$538.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: WY9700732
NONRECURRING RATE: \$18,776.34

CASE NO: 10
CUSTOMER: Spectracom
DESCRIPTION: Special construction costs for a 96 series 800 apparatus case and 3000 feet of 22 gauge, 50 pair cable for (1) DS1 Service from the city limits in Hudson, Wyoming, to Coal Mine Road in Hudson, Wyoming. A total charge of \$13,356.95 (which includes a \$570.00 nonrecurring charge) is due and payable in a one-time, up-front payment.
REFERENCE: WY9801056
NONRECURRING RATE: \$13,356.95

(Filed under Transmittal No. 1.)

Issued: July 25, 2000

Effective: July 26, 2000

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 11
CUSTOMER: Boise Cascade
Description: Special construction for one OC3 SHNS ring. Node Addresses are as follows: (1) 441 Landmark Dr., Casper, WY; (2) the 103 N. Durbin, Casper central office, Casper, WY; and (3) the 121 S. 4th, Glenrock central office, Glenrock, WY. A total charge of \$751,348.84 (which includes a \$570.00 filing fee) is due and payable in a one time up-front payment.
Reference: WY9800670
Nonrecurring Rate: \$751,348.844

CASE NO: 12
CUSTOMER: Verizon Wireless
Description: Special construction for the installation of 610 feet of fiber and 1 Fiber Distribution Panel (FDP), to establish a new OC12 System from the Company central office located at 1919 Capitol Ave., Cheyenne, WY to the customer's location at 7011 Dell Range Blvd., Cheyenne, WY. A total charge of \$16,845.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.
Reference: WY0200068
Nonrecurring Rate: \$16,845.00

(N)
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(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 13
CUSTOMER: New Vector
Description: Special construction for the installation of a MUX and associated plug-ins, CREX cabinet with Vista MUX and associated plug-ins, 50 feet of 12 fiber, innerduct and 200 pair cable, 2 HDSL App Cases and 2 HDSL cards for the provision of 2 DS1s at the customer's location at 168 Hunt Road, Laramie, WY. A total charge of \$109,733.88 (which includes a \$583.00 Case Preparation Fee) is due and payable in a one time up-front payment.
Reference: C02340893/C02340894
Nonrecurring Rate: \$109,733.88

(N)

(N)

(Filed under Transmittal No. 154.)

Issued: February 26, 2003

Effective: March 13, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.14 WYOMING (Cont'd)

CASE NO: 14
CUSTOMER: AT&T Communications
Description: Special construction for the conditioning of a T1 span. Conditioning includes unloading 4 locations, placing 6 apparatus cases, 27 non-intelligent repeater cards and placing back powered repeater for the provision of 1 DS1 Service at the customer's location at 1131 Clarkelen Rd., Gillette, WY. This service is at the Coast Guard location approximately 151.5 kf from the Company central office at 405 S. Gillette Ave., Gillette, WY. A total charge of \$11,592.23 (which includes a \$238.22 Case Preparation Fee) is due and payable in a one-time up-front payment.

Reference: C20122034

Nonrecurring Rate: \$11,592.23

(N)

(N)

(Filed under Transmittal No. 181.)

Issued: December 17, 2003

Effective: January 1, 2004