

CHECK SHEET

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-103 inclusive of this Tariff are effective as of July 26, 2000.

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0-4	Original	5-2	Original	6-12	1st
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* New or Revised Page.

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6-28.4	Original	6-35.12	Original	6-56.6	Original
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6-28.9	Original	6-35.17	1st	6-56.11	Original
6-28.10	1st	6-35.18	1st	6-56.12	Original
6-28.11	1st	6-35.19	1st	6-56.13	Original
6-28.12	1st	6-35.20	Original	6-56.14	Original
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6-28.14	1st	6-36	Original	6-56.16	Original
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6-28.17	Original	6-39	Original	6-56.19	1st
6-28.18	Original	6-40	Original	6-56.20	Original
6-28.19	Original *	6-41	Original	6-56.21	Original
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6-30	Original	6-44	Original	6-56.24	1st
6-31	Original	6-45	Original	6-56.25	Original
6-31.1	1st	6-46	Original	6-56.26	1st
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6-35.1	Original	6-51	Original	6-56.31	Original *
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6-68	1st	6-84.2	1st	6-104	Original
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6-70	Original	6-88.1	2nd		
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6-73.1	Original	6-91	Original		
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6-75.1	Original	6-95	Original		
6-75.2	1st	6-96	Original		
6-75.3	Original	6-97	1st		
6-75.4	1st	6-97.1	Original		
6-75.5	1st *	6-97.2	Original		
6-75.6	Original *	6-97.3	Original		
6-76	Original	6-97.4	Original		
6-77	Original	6-97.5	Original		
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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 84
CUSTOMER: Xspedius Communications
Special construction for the installation of 4 repeater cards, splicing and testing for the provision of one DS1 from the Customer's location at 1890 Llano Circle, Colorado Springs, CO to the Company's central office located at 1485 B St., Colorado Springs, CO. A total charge of \$6,770.79 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C41631998

NONRECURRING CHARGE: \$6,770.79

CASE NO: 85
CUSTOMER: AT&T Wireless
Special construction for the installation of 810 feet of fiber, 800 feet of innerduct, 20 feet of cable and trenching, one pedestal and 2 CP550's for the provision of 2 DS1's from the Customer's location at 14606 W. Hampden, Morrison, CO to the Company's central office located at 18782 Highway 8, Morrison, CO. A total charge of \$15,714.54 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C32496903 & C32496904

NONRECURRING CHARGE: \$15,714.54

CASE NO: 86
CUSTOMER: Qwest Communications
Special construction for the installation of 16 repeaters and cards for the provision of one DS1 from the Customer's location at 27991 County Road 5, Rifle, CO to the Company's central office located at 663 Market St., Meeker, CO. A total charge of \$52,270.07 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C44140157

NONRECURRING CHARGE: \$52,270.07

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 87
CUSTOMER: Sprint Spectrum
Special construction for the installation of 25 feet of cable, one repeater and cards for the provision of one DS1 from the Customer's location at 13750 E. Colfax Ave., Aurora, CO to the Company's central office located at 1420 Iola St., Aurora, CO. A total charge of \$3,167.45 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C32587778

NONRECURRING CHARGE: \$3,167.45

CASE NO: 88
CUSTOMER: Alamosa PCS
Special construction for the installation of 5,545 feet of cable, 5,495 feet of trenching and 1 pedestal for the provision of one DS1 from the Customer's location at 251 County Road 114, Walsenburg, CO to the Company's central office located at 135 E. 5th St., Walsenburg, CO. A total charge of \$22,124.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C26570655

NONRECURRING CHARGE: \$22,124.22

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 113
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 6667 Keats Ave. N., Stillwater, MN to the Company central office located at 2137 Park Row, North St. Paul, MN. A total charge of \$3,943.98 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C16948803
NONRECURRING CHARGE: \$3,943.98

CASE NO: 114
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the installation of 7,650 feet of underground fiber cable, 6,070 feet of buried fiber cable and 200 feet of building entrance fiber cable from the customer's location at 1701 10th Place SW, Austin, MN to the Company central office located at 206 3rd Ave. NW, Austin, MN. A total charge of \$83,909.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0502538
NONRECURRING CHARGE: \$83,909.22

CASE NO: 115
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit pat for the provisioning of DS1 level service from the customer's location at 5260 55th St. SE, Rochester, MN to the Company central office located at 320 2nd Ave. SW, Rochester, MN. A total charge of \$6,360.90 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C22855106 & C22855107
NONRECURRING CHARGE: \$6,360.90

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE No: 116
CUSTOMER: Eventis Telecom, Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1291 115th Ave. NE, Foley, MN to the Company central office located at 220 3rd Ave., Foley, MN. A total charge of \$10,127.42 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C22844640, C23188067 & C23188075
NONRECURRING CHARGE: \$10,127.42

CASE No: 117
CUSTOMER: IOR Telecom, Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 9075 15th St. N., Lake Elmo, MN to the Company central office located at 500 Carlton St. N., Maplewood, MN. A total charge of \$4,313.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C17669584
NONRECURRING CHARGE: \$4,313.99

CASE No: 118
CUSTOMER: MCI
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 10120 S. Grey Cloud Island, Cottage Grove, MN to the Company central office located at 7606 80th St. S., Cottage Grove, MN. A total charge of \$3,707.94 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C23792959 & C23022056
NONRECURRING CHARGE: \$3,707.94

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE No: 119
CUSTOMER: Metropolitan Council
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 5575 180th St. N., Hugo, MN to the Company central office located at 91 11th Ave. SW, Forest Lake, MN. A total charge of \$1,656.23 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C97485297
NONRECURRING CHARGE: \$1,656.23

CASE No: 120
CUSTOMER: Qwest 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 5962 State Highway 70, Pine City, MN to the Company central office located at 350 7th St. SW, Pine City, MN. A total charge of \$9,621.09 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C29607614
NONRECURRING CHARGE: \$9,621.09

CASE No: 121
CUSTOMER: T-Mobile
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 3411 County Road 6 NE, Cambridge, MN to the Company central office located at 117 S. Ashland St. S., Cambridge, MN. A total charge of \$3,704.41 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C39851694
NONRECURRING CHARGE: \$3,704.41

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE No: 122
CUSTOMER: MCI
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 500 Main St., Bejou, MN to the Company central office located at 115 1st St. NW, Mahnommen, MN. A total charge of \$5,024.78 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C34986821

NONRECURRING CHARGE: \$5,024.78

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA (Cont'd)

CASE NO: 18
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 6600 N. Washington St., Grand Forks, ND to the Company central office located at 103 N. 5th St., Grand Forks, ND. A total charge of \$7,182.54 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C03296107

NONRECURRING CHARGE: \$7,182.54

CASE NO: 19
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1101 Brookside Ln., Bismarck, ND to the Company central office located at 220 N. 5th St., Bismarck, ND. A total charge of \$3,063.45 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C33614650

NONRECURRING CHARGE: \$3,063.45

CASE NO: 20
CUSTOMER: McLeodUSA, Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1652 23rd St. NE, Grand Forks, ND to the Company central office located at 197 Steen Ave., Grand Forks, ND. A total charge of \$8,034.57 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C27341141

NONRECURRING CHARGE: \$8,034.57

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA (Cont'd)

CASE No: 21
CUSTOMER: McLeodUSA, Inc.
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1503 I-29 NE, Buxton, ND to the Company central office located at 409 1st Ave. NE, Reynolds, ND. A total charge of \$12,814.30 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C31201828

NONRECURRING CHARGE: \$12,814.30

CASE No: 22
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 5650 Highway 18, Walcott, ND to the Company central office located at 131 Maple St., Kindred, ND. A total charge of \$20,792.51 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C36634824 & C36634825

NONRECURRING CHARGE: \$20,792.51

CASE No: 23
CUSTOMER: Worldcom-WTL
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 804 Caledonia Ave. W, Hillsboro, ND to the Company central office located at 1st St. SE & E. Caledonia Ave., Hillsboro, ND. A total charge of \$4,942.39 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C40694814

NONRECURRING CHARGE: \$4,942.39

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA(Cont'd)

CASE No: 16
CUSTOMER: Communications Transmissions Inc.
DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 13541 386th Ave., Aberdeen, SD to the Company central office located at 15 4th Ave., SW., Aberdeen, SD. A total charge of \$613.56 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C33104871 | NONRECURRING CHARGE: \$613.56

CASE No: 17
CUSTOMER: State of South Dakota.
DESCRIPTION: Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 47870 Interstate 29, Elk Point, SD to the Company central office located at 107 Douglas St., Elk Point, SD. A total charge of \$3,115.84 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

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

CASE No: 18
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 24045 Cosmos Rd., Rapid City, SD to the Company central office located at 612 Mount Rushmore Rd., Rapid City, SD. A total charge of \$27,663.82 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C21288404, C21288405 & C21288407 | NONRECURRING CHARGE: \$27,663.82

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.11 SOUTH DAKOTA(Cont'd)

CASE No: 19
CUSTOMER: South Dakota Network
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 102 Dakota Ave., Kranzburg, SD to the Company central office located at 118 S. Maple St., Watertown, SD. A total charge of \$1,538.59 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C39989119

NONRECURRING CHARGE: \$1,538.59

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