

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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(Filed under Transmittal No. 291.)

Issued: August 31, 2006

Effective: September 15, 2006

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6-56.33	Original *	6-78	Original	6-97.8	2nd
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6-58	Original	6-80	1st	6-98	Original
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6-63	Original	6-83	Original	6-102	Original
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6-65	Original	6-84.2	1st	6-105	Original
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6-68.1	1st	6-86	Original		
6-68.2	1st	6-87	Original		
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(Filed under Transmittal No. 291.)

Issued: August 31, 2006

Effective: September 15, 2006

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, Mahnomens, 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

CASE NO: 123
CUSTOMER: Cargill Inc.
DESCRIPTION: Special construction for the addition of fiber multiplex equipment to an existing MOE network at the Customer's location of 3601 W. 76th Street, Edina, MN to the Company's Central Office located at 4151 W. 84th St., Bloomington, MN. A total charge of \$6,781.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0600944 | NONRECURRING CHARGE: \$6,781.22

CASE NO: 124
CUSTOMER: Sprint Nextel Corporation
DESCRIPTION: Special construction for the addition of 7,900 feet of 24 fiber cable and armored innerduct, and 100 feet of entrance fiber cable. This cable provides DS3 service between the Customer's location at 1234 Horseshoe Lake Road, Grand Rapids, MN and the Sprint POP located at 1 NW 5th St., Grand Rapids, MN to the Company's Central Office located at 501 NW 2nd Ave., Grand Rapids, MN. A total charge of \$47,632.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0503027 | NONRECURRING CHARGE: \$47,632.22

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(Filed under Transmittal No. 291.)

Issued: August 31, 2006

Effective: September 15, 2006

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 125
CUSTOMER: Level 3 Communications, LLC
DESCRIPTION: Special construction for the addition of 2,340 feet of 24 fiber cable, 2,140 feet of 4" conduit, 2,140 feet of 1" innerduct and 300 feet of 24 fiber entrance cable to provide DS3 service from the Customer's location at 710 Commerce Dr., Woodbury, MN to the Company's Central Office located at 500 Carlton St., Maplewood, MN. A total charge of \$28,345.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0601108

| NONRECURRING CHARGE: \$28,345.22

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(Filed under Transmittal No. 291.)

Issued: August 31, 2006

Effective: September 15, 2006

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

CASE NO: 16
CUSTOMER: Comcast IP Services
DESCRIPTION: Special construction for the placement of fiber drop cable between two Customer locations at 1225 Diamond Dr. Albuquerque, NM and 2534 Camino Entrada, Santa Fe, NM to Company's Central Offices located at 1907 Trinity Dr., Los Alamos, NM and 1117 Calle La Resolana, Santa Fe, NM. This equipment and fiber will be used to provide OC3 service between the two customer locations. A total charge of \$6,114.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0501597 | NONRECURRING CHARGE: \$6,114.22

CASE NO: 17
CUSTOMER: Verizon Business
DESCRIPTION: Special construction for the placement of 5,000 feet of 4" conduit, 6,000 feet of 1" innerduct, 4 utility holes and 6,000 feet of 24 fiber cable to provide DS3 service from the Customer's locations at 801 Vassar Dr., NE, Albuquerque, NM to Company's Central Office located at 120 Sierra Dr. NE, Albuquerque, NM. A total charge of \$101,373.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0600364 | NONRECURRING CHARGE: \$101,373.22

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(Filed under Transmittal No. 291.)

Issued: August 31, 2006

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 36
CUSTOMER: Level 3 Communications, LLC
DESCRIPTION: Special construction for the installation of 500 feet of 4” conduit, 600 feet of 1” innerduct and 600 feet of 24 fiber cable to provide DS3 service from the Company’s Central Office located at 6401 228th Ave. SE, Issaquah, WA to the customer’s location at 1180 NW Maple St., Issaquah, WA. A total charge of \$11,744.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0601987

| NONRECURRING CHARGE: \$11,744.22

(N)

(N)