

CHECK SHEET

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

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Title	Original	3-6	Original	6-2	Original
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0-1.1	53rd	3-8	Original	6-4	Original
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0-2	Original	3-10	Original	6-6	Original
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1-1	Original	5-4	Original	6-12	1st
2-1	Original	5-5	Original	6-12.1	1st
2-2	Original	5-6	Original	6-12.2	1st
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2-5	Original	5-9	Original	6-12.5	1st
2-6	Original	5-10	Original	6-12.6	1st
2-7	1st	5-11	Original	6-12.7	Original
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2-12	Original	5-16	Original	6-14	Original
2-13	Original	5-17	Original	6-15	Original
2-14	Original	5-18	Original	6-16	Original
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* New or Revised Page.

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1801 California Street, Denver, Colorado 80202

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6-56.21	Original	6-72	Original	6-91	Original
6-56.22	Original	6-73	Original	6-92	Original
6-56.23	Original	6-73.1	Original	6-93	Original
6-56.24	1st	6-73.2	2nd	6-94	Original
6-56.25	Original	6-74	Original	6-95	Original
6-56.26	1st	6-75	1st	6-96	Original
6-56.27	1st	6-75.1	Original	6-97	1st
6-56.28	Original	6-75.2	1st	6-97.1	Original
6-56.29	2nd	6-75.3	Original	6-97.2	Original
6-56.30	Original	6-75.4	1st	6-97.3	Original
6-56.31	Original	6-75.5	1st	6-97.4	Original
6-56.32	2nd	6-75.6	Original	6-97.5	Original
6-56.33	1st *	6-75.7	Original *	6-97.6	1st
6-56.34	Original *	6-76	Original	6-97.7	Original
6-56.35	Original *	6-77	Original	6-97.8	2nd
6-57	Original	6-78	Original	6-97.9	Original
6-58	Original	6-79	Original	6-98	Original
6-60	Original	6-80	1st	6-99	Original
6-61	Original	6-80.1	4th	6-100	Original
6-62	Original	6-81	1st	6-101	Original
6-63	Original	6-82	Original	6-102	Original
6-64	1st	6-83	Original	6-103	1st
6-64.1	Original	6-84	1st	6-104	Original
6-65	Original	6-84.1	2nd	6-105	Original
6-66	Original	6-84.2	1st		
6-67	Original	6-84.3	1st		
6-68	1st	6-84.4	Original		
6-68.1	1st	6-85	Original		
6-68.2	1st	6-86	Original		
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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

CASE No: 126
CUSTOMER: T-Mobile USA 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 61979 190th St., Litchfield, MN to the Company's Central Office located at 327 N. Ramsey Ave., Litchfield, MN. A total charge of \$18,189.08 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59250531 | NONRECURRING CHARGE: \$18,189.08

CASE No: 127
CUSTOMER: T-Mobile USA 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 25000 Shenandoah St. NE, Isanti, MN to the Company's Central Office located at 105 1st Ave. S., Isanti, MN. A total charge of \$13,319.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C61832412 | NONRECURRING CHARGE: \$13,319.52

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 128
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 35600 State Highway 34, Detroit Lakes, MN to the Company's Central Office located at 715 Summit Ave., Detroit Lakes, MN. A total charge of \$18,423.23 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C62012954 | NONRECURRING CHARGE: \$18,423.23

CASE NO: 129
CUSTOMER: Fond Du Lac
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 3243 Moorhead Rd., Sawyer, MN to the Company's Central Office located at 109 11th St., Cloquet, MN. A total charge of \$3,620.67 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N28044264 | NONRECURRING CHARGE: \$3,620.67

CASE NO: 130
CUSTOMER: Harris FAA
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 1550 45th Ave. SE, St. Cloud, MN to the Company's Central Office located at 22 6th Ave. N., St. Cloud, MN. A total charge of \$20,144.77 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: N33077933 | NONRECURRING CHARGE: \$20,144.77

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.5 MINNESOTA (Cont'd)

CASE NO: 131
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 15740 93rd St., Little Falls, MN to the Company's Central Office located at 211 N. 1st St., Royalton, MN. A total charge of \$3,844.19 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C58974104 | NONRECURRING CHARGE: \$3,844.19

CASE NO: 132
CUSTOMER: Enventis 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 5193 Birch Acres Rd., Duluth, MN to the Company's Central Office located at 6604 Rice Lake Rd., Duluth, MN. A total charge of \$1,055.39 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C37845086 | NONRECURRING CHARGE: \$1,055.39

CASE NO: 133
CUSTOMER: EN-TEL 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 8070 Highway 23 NE, Willmar, MN to the Company's Central Office located at 411 4th St. SW, Willmar, MN. A total charge of \$9,518.52 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C49659222 | NONRECURRING CHARGE: \$9,518.52

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.9 NORTH DAKOTA (Cont'd)

CASE No: 24
CUSTOMER: Qwest Communications 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 2020 Highway 85, Fairfield, ND to the Company Central Office located at 146 2nd Ave. W., Belfield, ND. A total charge of \$9,569.67 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C50259004

NONRECURRING CHARGE: \$9,569.67

CASE No: 25
CUSTOMER: Dakota Carrier 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 4720 117th Ave. SW, Dickinson, ND to the Company Central Office located at 146 2nd Ave. W., Dickinson, ND. A total charge of \$16,363.33 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C64128007

NONRECURRING CHARGE: \$16,363.33

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