

**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.

<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
Title	Original	3-6	Original	6-2	Original
0-1	65th *	3-7	Original	6-3	Original
0-1.1	53rd	3-8	Original	6-4	Original
0-1.2	27th *	3-9	Original	6-5	Original
0-2	Original	3-10	Original	6-6	Original
0-3	Original	3-11	Original	6-7	Original
0-4	Original	4-1	Original	6-8	Original
0-5	Original	5-1	Original	6-9	Original
0-6	Original	5-2	Original	6-10	Original
0-7	Original	5-3	Original	6-11	Original
1-1	Original	5-4	Original	6-12	1st
2-1	Original	5-5	Original	6-12.1	1st
2-2	Original	5-6	Original	6-12.2	1st
2-3	Original	5-7	Original	6-12.3	1st
2-4	Original	5-8	Original	6-12.4	Original
2-5	Original	5-9	Original	6-12.5	1st
2-6	Original	5-10	Original	6-12.6	1st
2-7	1st	5-11	Original	6-12.7	Original
2-8	Original	5-12	Original	6-12.8	Original
2-9	Original	5-13	Original	6-12.9	2nd
2-10	Original	5-14	Original	6-12.10	Original
2-11	Original	5-15	Original	6-13	Original
2-12	Original	5-16	Original	6-14	Original
2-13	Original	5-17	Original	6-15	Original
2-14	Original	5-18	Original	6-16	Original
3-1	Original	5-19	Original	6-17	Original
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3-4	Original	5-22	Original	6-20	Original
3-5	Original	6-1	Original	6-21	Original

\* New or Revised Page.

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1801 California Street, Denver, Colorado 80202

FCC2006-065

**CHECK SHEET**

<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
6-56.18	Original	6-68.2	1st	6-84.4	Original
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6-56.20	Original	6-68.4	2nd	6-86	Original
6-56.21	Original	6-68.5	Original	6-87	Original
6-56.22	Original	6-69	Original	6-88	Original
6-56.23	Original	6-70	Original	6-88.1	2nd
6-56.24	1st	6-71	Original	6-88.2	1st
6-56.25	Original	6-72	Original	6-89	Original
6-56.26	1st	6-73	Original	6-90	Original
6-56.27	1st	6-73.1	Original	6-91	Original
6-56.28	Original	6-73.2	2nd	6-92	Original
6-56.29	2nd	6-74	Original	6-93	Original
6-56.30	Original	6-75	1st	6-94	Original
6-56.31	Original	6-75.1	Original	6-95	Original
6-56.32	2nd	6-75.2	1st	6-96	Original
6-56.33	1st	6-75.3	Original	6-97	1st
6-56.34	Original	6-75.4	1st	6-97.1	Original
6-56.35	Original	6-75.5	1st	6-97.2	Original
6-56.36	Original *	6-75.6	Original	6-97.3	Original
6-56.37	Original *	6-75.7	Original	6-97.4	Original
6-57	Original	6-76	Original	6-97.5	Original
6-58	Original	6-77	Original	6-97.6	1st
6-60	Original	6-78	Original	6-97.7	Original
6-61	Original	6-79	Original	6-97.8	2nd
6-62	Original	6-80	1st	6-97.9	Original
6-63	Original	6-80.1	4th	6-98	Original
6-64	1st	6-81	1st	6-99	Original
6-64.1	Original	6-82	Original	6-100	Original
6-65	Original	6-83	Original	6-101	Original
6-66	Original	6-84	1st	6-102	Original
6-67	Original	6-84.1	2nd	6-103	1st
6-68	1st	6-84.2	1st	6-104	Original
6-68.1	1st	6-84.3	1st	6-105	Original

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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE NO: 134  
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 16016 233rd St., Little Falls, MN to the Company's Central Office located at 202 1st Ave. SE, Little Falls, MN. A total charge of \$17,317.86 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54854279 | NONRECURRING CHARGE: \$17,317.86

CASE NO: 135  
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 18730 110th Ave., Little Falls, MN to the Company's Central Office located at 202 1st Ave. SE, Little Falls, MN. A total charge of \$24,686.66 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C54477110 | NONRECURRING CHARGE: \$24,686.66

CASE NO: 136  
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 11890 755th Ave., Glenville, MN to the Company's Central Office located at 130 1st Ave., Glenville, MN. A total charge of \$27,375.53 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C58432633 | NONRECURRING CHARGE: \$27,375.53

(N)

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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE No: 137  
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 780 E. Country Trl, Spring Lake TWP, MN to the Company's Central Office located at 218 Sommerville St. S., Shakopee, MN. A total charge of \$21,903.84 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C59250606

NONRECURRING CHARGE: \$21,903.84

(N)

(N)