

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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0-1.1	59th *	3-9	Original	6-7	Original
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0-1.3	1st *	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
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0-4	Original	5-2	Original	6-12	1st
0-5	Original	5-3	Original	6-12.1	1st
0-6	Original	5-4	Original	6-12.2	1st
0-7	Original	5-5	Original	6-12.3	1st
1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
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2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	2nd
2-6	Original	5-12	Original	6-12.10	1st
2-7	1st	5-13	Original	6-12.11	Original
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2-9	Original	5-15	Original	6-13	Original
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2-11	Original	5-17	Original	6-15	Original
2-12	Original	5-18	Original	6-16	Original
2-13	Original	5-19	Original	6-17	Original
2-14	Original	5-20	Original	6-18	Original
3-1	Original	5-21	Original	6-19	Original
3-2	Original	5-22	Original	6-20	Original
3-3	Original	6-1	Original	6-21	Original
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* New or Revised Page.

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6-28.1	1st	6-31.1	2nd	6-38	Original
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6-28.4	Original	6-33	2nd	6-41	Original
6-28.5	3rd	6-34	Original	6-42	Original
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6-28.7	1st	6-35.1	Original	6-44	Original
6-28.8	1st	6-35.2	Original	6-45	Original
6-28.9	Original	6-35.3	1st	6-46	Original
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6-28.12	1st	6-35.6	1st	6-49	Original
6-28.13	Original	6-35.7	Original	6-50	Original
6-28.14	1st	6-35.8	Original	6-51	Original
6-28.15	Original	6-35.9	Original	6-52	Original
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6-28.17	Original	6-35.11	Original	6-54	Original
6-28.18	Original	6-35.12	Original	6-55	Original
6-28.19	Original	6-35.13	2nd	6-56	Original
6-28.20	1st	6-35.14	Original	6-56.1	Original
6-28.21	1st	6-35.15	1st	6-56.2	Original
6-28.22	1st	6-35.16	Original	6-56.3	Original
6-28.23	Original	6-35.17	1st	6-56.4	Original
6-28.24	Original	6-35.18	1st	6-56.5	Original
6-28.25	1st	6-35.19	1st	6-56.6	Original
6-28.26	Original	6-35.20	Original	6-56.7	1st
6-28.27	1st	6-35.21	Original	6-56.8	1st
6-28.28	Original	6-35.22	1st	6-56.9	1st
6-28.29	Original	6-35.23	Original	6-56.10	Original
6-28.30	1st	6-35.24	Original	6-56.11	Original
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6-98	Original	6-101	Original	6-104	Original
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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 123
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of 2 CP550's, fiber panel jumpers, 1 repeater and cards for the provision of 1 DS1 to the Customer's location at 18251-A E. Evans Ave., Aurora, CO to the Company's Central Office located at 12000 E. Illiff Ave., Denver, CO. A total charge of \$7,814.42 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C72979480

NONRECURRING CHARGE: \$7,814.42

(N)

(N)

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

CASE NO: 15
CUSTOMER: Harris-FAA
Description: Special construction for the installation of 12,100 feet of cable, 11,750 feet of trench, 4 pits and six 6" pedestals for the provision of 1 DS1 from the customer's location at 19300 N. U S Hwy 87, Casper, WY to the Company's central office at 103 N. Durbin St., Casper, WY. A total charge of \$68,378.59 (which includes a \$244.22 Case Preparation Fee) is due and payable in a one-time up-front payment.

Reference: N37041978
Nonrecurring Rate: \$68,378.59

CASE NO: 16
CUSTOMER: MCI Telecommunications Corp.
Description: Special construction for the installation of back powering equipment and battery for the provision of 1 DS1 from the customer's location at 9397 State Highway 59 S., Gillette, WY to the Company's central office at 405 S. Gillette Ave., WY. A total charge of \$6,597.20 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one-time up-front payment.

Reference: C91314050
Nonrecurring Rate: \$6,597.20

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(N)

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