

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 6-106 inclusive of this Tariff are effective as of July 26, 2000.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	3-6	Original	6-3	Original
0-1	79th *	3-7	Original	6-4	Original
0-1.1	64th *	3-8	Original	6-5	Original
0-1.2	36th	3-9	Original	6-6	Original
0-1.3	5th	3-10	Original	6-7	Original
0-2	Original	3-11	Original	6-8	Original
0-3	Original	4-1	Original	6-9	Original
0-4	Original	5-1	Original	6-10	Original
0-5	Original	5-2	Original	6-11	Original
0-6	Original	5-3	Original	6-12	1st
0-7	Original	5-4	Original	6-12.1	1st
1-1	Original	5-5	Original	6-12.2	1st
2-1	Original	5-6	Original	6-12.3	1st
2-2	Original	5-7	Original	6-12.4	Original
2-3	Original	5-8	Original	6-12.5	1st
2-4	Original	5-9	Original	6-12.6	1st
2-5	Original	5-10	Original	6-12.7	Original
2-6	Original	5-11	Original	6-12.8	Original
2-7	1st	5-12	Original	6-12.9	2nd
2-8	Original	5-13	Original	6-12.10	1st
2-9	Original	5-14	Original	6-12.11	Original
2-10	Original	5-15	Original	6-12.12	1st
2-11	Original	5-16	Original	6-12.13	1st
2-12	Original	5-17	Original	6-13	Original
2-13	Original	5-18	Original	6-14	Original
2-14	Original	5-19	Original	6-15	Original
3-1	Original	5-20	Original	6-16	Original
3-2	Original	5-21	Original	6-17	Original
3-3	Original	5-22	Original	6-18	Original
3-4	Original	6-1	Original	6-19	Original
3-5	Original	6-2	Original	6-20	Original

* New or Revised Page.

(Filed under Transmittal No. 385.)

Issued: December 17, 2008

Effective: January 1, 2009

1801 California Street, Denver, Colorado 80202

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-21	Original	6-28.27	1st	6-35.15	1st
6-22	Original	6-28.28	Original	6-35.16	Original
6-23	Original	6-28.29	Original	6-35.17	1st
6-24	Original	6-28.30	1st	6-35.18	1st
6-25	Original	6-28.31	Original	6-35.19	1st
6-26	Original	6-28.32	1st	6-35.20	Original
6-27	Original	6-28.33	Original	6-35.21	Original
6-28	1st	6-28.34	Original	6-35.22	1st
6-28.1	1st	6-28.35	Original	6-35.23	Original
6-28.2	Original	6-28.36	1st	6-35.24	Original
6-28.3	Original	6-28.37	1st *	6-35.25	Original
6-28.4	Original	6-29	Original	6-35.26	Original
6-28.5	3rd	6-30	Original	6-35.27	Original
6-28.6	Original	6-31	Original	6-35.28	Original
6-28.7	1st	6-31.1	2nd	6-35.29	Original
6-28.8	1st	6-31.2	Original	6-35.30	Original
6-28.9	Original	6-32	Original	6-35.31	1st
6-28.10	1st	6-33	2nd	6-36	Original
6-28.11	1st	6-34	Original	6-37	Original
6-28.12	1st	6-35	Original	6-38	Original
6-28.13	Original	6-35.1	Original	6-39	Original
6-28.14	1st	6-35.2	Original	6-40	Original
6-28.15	Original	6-35.3	1st	6-41	Original
6-28.16	Original	6-35.4	Original	6-42	Original
6-28.17	Original	6-35.5	1st	6-43	Original
6-28.18	Original	6-35.6	1st	6-44	Original
6-28.19	Original	6-35.7	Original	6-45	Original
6-28.20	1st	6-35.8	Original	6-46	Original
6-28.21	1st	6-35.9	Original	6-47	Original
6-28.22	1st	6-35.10	Original	6-48	Original
6-28.23	Original	6-35.11	Original	6-49	Original
6-28.24	Original	6-35.12	Original	6-50	Original
6-28.25	1st	6-35.13	2nd	6-51	Original
6-28.26	Original	6-35.14	Original	6-52	Original

* New or Revised Page.

(Filed under Transmittal No. 385.)

Issued: December 17, 2008

Effective: January 1, 2009

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 138
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction for the installation of 2500 feet of cable and one building terminal for the provision of three DS1's from the Customer's location at 3782 F1 & 1/4 Rd., Palisade, CO to the Company's Central Office located at 326 Main St., Palisade, CO. A total charge of \$15,434.67 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C03223442, C03223443, C03223444

NONRECURRING CHARGE: \$15,434.67

CASE NO: 139
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of placement of 2 CP550s and 950 feet of fiber and innerduct and one pedestal for the high voltage provisioning of 4 DS1's from the Customer's location at 1393 S. Harvest Mile Rd., Aurora, CO to the Company's Central Office located at 1420 Iola St., Aurora, CO. A total charge of \$45,359.18 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C14921416, C14921417, C14921418, C14921419

NONRECURRING CHARGE: \$45,359.18

CASE NO: 140
CUSTOMER: AT&T Wireless Services
DESCRIPTION: Special construction for the installation of a CP550 and 675 feet of fiber and innerduct for the high voltage provisioning of 4 DS1s from the Customer's location at 11300 N. 1st St., Parker, CO to the Company's Central Office located at 9750 S. Parker Rd., Parker, CO. A total charge of \$58,059.90 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C12852050, C12852052, C12852053, C12852054

NONRECURRING CHARGE: \$58,059.90

(N)

(N)

(Filed under Transmittal No. 385.)

Issued: December 17, 2008

Effective: January 1, 2009