

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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* New or Revised Page.

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| PAGE | NUMBER OF REVISION EXCEPT AS INDICATED | PAGE | NUMBER OF REVISION EXCEPT AS INDICATED | PAGE | NUMBER OF REVISION EXCEPT AS INDICATED |
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| 6-83 | Original | | | | |
| 6-84 | 1st | | | | |
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| 6-85 | Original | | | | |
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| 6-88 | Original | | | | |
| 6-88.1 | 2nd | | | | |
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| 6-90 | Original | | | | |
| 6-91 | Original | | | | |
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| 6-93 | Original | | | | |
| 6-94 | Original | | | | |
| 6-95 | Original | | | | |
| 6-96 | Original | | | | |
| 6-97 | 1st | | | | |
| 6-97.1 | Original | | | | |
| 6-97.2 | Original | | | | |
| 6-97.3 | Original | | | | |
| 6-97.4 | Original | | | | |
| 6-97.5 | Original | | | | |
| 6-97.6 | 1st | | | | |
| 6-97.7 | Original | | | | |
| 6-97.8 | Original * | | | | |
| 6-98 | Original | | | | |
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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 53
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 600 feet of fiber and innerduct, 850 feet of boring and conduit, 250 feet of copper cable and 1 CP550 for the provision of 2 DS1s from the Company central office located at 931 14th Street, Denver, CO to the customer's location at 1501 Zuni, Denver, CO. A total charge of \$56,723.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0211677

NONRECURRING CHARGE: \$56,723.00

(N)

(N)

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.13 WASHINGTON (Cont'd)

CASE NO: 33
CUSTOMER: Sprint
DESCRIPTION: Special construction for the installation of 325 feet of conduit and innerduct, 1,250 feet of 24 fiber, 250 feet of entrance fiber and 1 hand hole for the provision of 1 DS3 from the Company central office located at 2821 E. 57th Ave., Spokane, WA to the customer's location at 4103 S. Regal Street, Spokane, WA. A total charge of \$25,434.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: WA0205544
NONRECURRING CHARGE: \$25,434.77

(N)

(N)

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