

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.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	3-4	Original	5-20	Original
0-1	37th *	3-5	Original	5-21	Original
0-1.1	30th *	3-6	Original	5-22	Original
0-1.2	12th	3-7	Original	6-1	Original
0-2	Original	3-8	Original	6-2	Original
0-3	Original	3-9	Original	6-3	Original
0-4	Original	3-10	Original	6-4	Original
0-5	Original	3-11	Original	6-5	Original
0-6	Original	4-1	Original	6-6	Original
0-7	Original	5-1	Original	6-7	Original
1-1	Original	5-2	Original	6-8	Original
2-1	Original	5-3	Original	6-9	Original
2-2	Original	5-4	Original	6-10	Original
2-3	Original	5-5	Original	6-11	Original
2-4	Original	5-6	Original	6-12	1st
2-5	Original	5-7	Original	6-12.1	1st
2-6	Original	5-8	Original	6-12.2	1st
2-7	1st	5-9	Original	6-12.3	1st
2-8	Original	5-10	Original	6-12.4	Original
2-9	Original	5-11	Original	6-12.5	1st
2-10	Original	5-12	Original	6-13	Original
2-11	Original	5-13	Original	6-14	Original
2-12	Original	5-14	Original	6-15	Original
2-13	Original	5-15	Original	6-16	Original
2-14	Original	5-16	Original	6-17	Original
3-1	Original	5-17	Original	6-18	Original
3-2	Original	5-18	Original	6-19	Original
3-3	Original	5-19	Original		

* New or Revised Page.

(Filed under Transmittal No. 152.)

Issued: February 3, 2003

Effective: February 18, 2003

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-20	Original	6-39	Original	6-56.17	1st
6-21	Original	6-40	Original	6-57	Original
6-22	Original	6-41	Original	6-58	Original
6-23	Original	6-42	Original	6-59	Original
6-24	Original	6-43	Original	6-60	Original
6-25	Original	6-44	Original	6-61	Original
6-26	Original	6-45	Original	6-62	Original
6-27	Original	6-46	Original	6-63	Original
6-28	1st	6-47	Original	6-64	1st
6-28.1	1st	6-48	Original	6-65	Original
6-28.2	Original	6-49	Original	6-66	Original
6-28.3	Original	6-50	Original	6-67	Original
6-28.4	Original	6-51	Original	6-68	1st
6-28.5	3rd	6-52	Original	6-68.1	1st
6-28.6	Original	6-53	Original	6-68.2	Original
6-28.7	1st	6-54	Original	6-69	Original
6-28.8	1st *	6-55	Original	6-70	Original
6-29	Original	6-56	Original	6-71	Original
6-30	Original	6-56.1	Original	6-72	Original
6-31	Original	6-56.2	Original	6-73	Original
6-31.1	1st	6-56.3	Original	6-73.1	Original
6-32	Original	6-56.4	Original	6-73.2	Original *
6-33	1st	6-56.5	Original	6-74	Original
6-34	Original	6-56.6	Original	6-75	1st
6-35	Original	6-56.7	1st	6-75.1	Original
6-35.1	Original	6-56.8	1st	6-75.2	Original
6-35.2	Original	6-56.9	1st	6-76	Original
6-35.3	1st	6-56.10	Original	6-77	Original
6-35.4	Original	6-56.11	Original	6-78	Original
6-35.5	1st	6-56.12	Original	6-79	Original
6-35.6	Original	6-56.13	Original	6-80	1st
6-36	Original	6-56.14	Original	6-80.1	2nd
6-37	Original	6-56.15	Original	6-81	1st
6-38	Original	6-56.16	Original	6-82	Original

* New or Revised Page.

(Filed under Transmittal No. 152.)

Issued: February 3, 2003

Effective: February 18, 2003

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE No: 55
CUSTOMER: Global Crossings
DESCRIPTION: Special construction for the installation of 1 Nortel OC12, 2 rectifiers, a string of batteries and a DSX 3 panel for 12 DS3s to move an existing OC12 Node from the customer's previous location of 12110 N. Pecos Street, Westminister, CO to the new location at 1499 W. 121st Street, Westminister, CO. A total charge of \$69,658.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0214718

NONRECURRING CHARGE: \$69,658.00

CASE No: 56
CUSTOMER: Sprint
DESCRIPTION: Special construction for the installation of 1,100 feet of fiber, 1,000 feet of boring, conduit and innerduct, and 1 CP550 for the provision of 2 DS1s from the Company central office located at 9750 S. Parker Road, Parker, CO to the customer's location at 21685 Whirlway in Parker, CO. A total charge of \$36,823.76 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0213771

NONRECURRING CHARGE: \$36,823.76

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.8 NEW MEXICO (Cont'd)

CASE NO: 15
CUSTOMER: Touch America
DESCRIPTION: Special construction for the installation of 8,200 feet of buried fiber, innerduct, trenching and utility holes, 100 feet of aerial fiber, 360 feet of entrance fiber and innerduct, 610 feet of cut and restore asphalt and 1 fiber mux for the provision of 1 DS3 from the Company central office located at 121 E. Alameda St., Santa Fe, NM to the customer's location at 4018 Old Santa Fe Trail, Santa Fe, NM. A total charge of \$184,726.11 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0300014

NONRECURRING CHARGE: \$184,726.11

(N)

(N)