

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	3-8	Original	6-6	Original
0-1	46th *	3-9	Original	6-7	Original
0-1.1	38th	3-10	Original	6-8	Original
0-1.2	16th *	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
0-3	Original	5-1	Original	6-11	Original
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
2-2	Original	5-8	Original	6-12.6	1st
2-3	Original	5-9	Original	6-12.7	Original
2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	Original
2-6	Original	5-12	Original	6-13	Original
2-7	1st	5-13	Original	6-14	Original
2-8	Original	5-14	Original	6-15	Original
2-9	Original	5-15	Original	6-16	Original
2-10	Original	5-16	Original	6-17	Original
2-11	Original	5-17	Original	6-18	Original
2-12	Original	5-18	Original	6-19	Original
2-13	Original	5-19	Original	6-20	Original
2-14	Original	5-20	Original	6-21	Original
3-1	Original	5-21	Original	6-22	Original
3-2	Original	5-22	Original	6-23	Original
3-3	Original	6-1	Original	6-24	Original
3-4	Original	6-2	Original	6-25	Original
3-5	Original	6-3	Original		
3-6	Original	6-4	Original		
3-7	Original	6-5	Original		

* New or Revised Page.

(Filed under Transmittal No. 194.)

Issued: May 14, 2004

Effective: May 29, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-023

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-75.4	Original	6-97.8	Original		
6-76	Original	6-98	Original		
6-77	Original	6-99	Original		
6-78	Original	6-100	Original		
6-79	Original	6-101	Original		
6-80	1st	6-102	Original		
6-80.1	4th *	6-103	1st		
6-81	1st	6-104	Original		
6-82	Original	6-105	Original		
6-83	Original				
6-84	1st				
6-84.1	2nd				
6-84.2	Original				
6-85	Original				
6-86	Original				
6-87	Original				
6-88	Original				
6-88.1	2nd				
6-88.2	Original				
6-89	Original				
6-90	Original				
6-91	Original				
6-92	Original				
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				

* New or Revised Page.

(Filed under Transmittal No. 194.)

Issued: May 14, 2004

Effective: May 29, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-023

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.10 OREGON (Cont'd)

CASE NO: 9
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 600 feet of 24 fiber and innerduct and 100 feet of entrance fiber for the provision of 1 DS3 from the Company's central office located at 200 S. Franklin St., Seaside, OR to the customer's location at 9 Holladay Drive, Seaside, OR. A total charge of \$6,956.23 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0202852 | NONRECURRING CHARGE: \$6,956.23

CASE NO: 10
CUSTOMER: Global Crossing
DESCRIPTION: Special construction for the installation of a T1 carrier apparatus cases and conditioning pairs for the provision of 1 DS1 Service from the Company's central office located at Jacksonville, OR to the customer's location at 285 Lomas Road, Jacksonville, OR. A total charge of \$5,144.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: ORC3R0031 | NONRECURRING CHARGE: \$5,144.50

CASE NO: 11
CUSTOMER: SBC Telecom Inc.
DESCRIPTION: Special construction for the installation of fiber for the provision of an OC48 Sharp SST Service from the Company's central office located at 1330 NE 102nd Ave., Portland, OR to the customer's location at 5924 NE 112th Ave., Portland, OR. A total charge of \$83,903.20 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: OR0400485 | NONRECURRING CHARGE: \$83,903.20

(N)
|
(N)