

**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.

<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
Title	Original	3-8	Original	6-6	Original
0-1	52nd *	3-9	Original	6-7	Original
0-1.1	44th *	3-10	Original	6-8	Original
0-1.2	18th	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	6-26	Original
3-6	Original	6-4	Original	6-27	Original
3-7	Original	6-5	Original	6-28	1st

\* New or Revised Page.

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<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
6-28.1	1st	6-35.17	1st	6-56.12	Original
6-28.2	Original	6-35.18	1st	6-56.13	Original
6-28.3	Original	6-35.19	Original	6-56.14	Original
6-28.4	Original	6-36	Original	6-56.15	Original
6-28.5	3rd	6-37	Original	6-56.16	Original
6-28.6	Original	6-38	Original	6-56.17	2nd
6-28.7	1st	6-39	Original	6-56.18	Original
6-28.8	1st	6-40	Original	6-56.19	1st
6-28.9	Original	6-41	Original	6-56.20	Original
6-28.10	1st	6-42	Original	6-56.21	Original
6-28.11	1st *	6-43	Original	6-56.22	Original
6-29	Original	6-44	Original	6-56.23	Original
6-30	Original	6-45	Original	6-56.24	1st
6-31	Original	6-46	Original	6-56.25	Original
6-31.1	1st	6-47	Original	6-56.26	1st
6-32	Original	6-48	Original	6-56.27	Original
6-33	1st	6-49	Original	6-57	Original
6-34	Original	6-50	Original	6-58	Original
6-35	Original	6-51	Original	6-59	Original
6-35.1	Original	6-52	Original	6-60	Original
6-35.2	Original	6-53	Original	6-61	Original
6-35.3	1st	6-54	Original	6-62	Original
6-35.4	Original	6-55	Original	6-63	Original
6-35.5	1st	6-56	Original	6-64	1st
6-35.6	1st	6-56.1	Original	6-64.1	Original
6-35.7	Original	6-56.2	Original	6-65	Original
6-35.8	Original	6-56.3	Original	6-66	Original
6-35.9	Original	6-56.4	Original	6-67	Original
6-35.10	Original	6-56.5	Original	6-68	1st
6-35.11	Original	6-56.6	Original	6-68.1	1st
6-35.12	Original	6-56.7	1st	6-68.2	1st
6-35.13	2nd	6-56.8	1st	6-68.3	Original
6-35.14	Original	6-56.9	1st	6-68.4	2nd
6-35.15	1st	6-56.10	Original	6-68.5	Original
6-35.16	Original	6-56.11	Original	6-69	Original

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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.2 COLORADO (Cont'd)**

CASE NO: 60  
CUSTOMER: Anschutz Corporation  
Special construction for the installation of equipment located at the servicing central office at Warren St., and Cottage Ave., Weldona, CO and the x box located at 20450 Weld Country Rd. 87 for the provision of 1 DS1 to the customer's location of 21855 Weld County Rd. 87, Weldona, CO. The equipment includes 1 repeater, housing, cards; a pole mounted FD6 and cards; and central office carding and cabling the central office. A total charge of \$21,441.15 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: N96263482

NONRECURRING CHARGE: \$21,441.15

CASE NO: 61  
CUSTOMER: Verizon Wireless  
Special construction for the installation of 2,900 feet of fiber, for the provision of 1 DS3 from the Company's central office at 124 W. Magnolia St., Fort Collins, CO to the customer's location at 1100 Academy Ct., Fort Collins, CO. A total charge of \$37,123.04 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0402173

NONRECURRING CHARGE: \$37,123.04

CASE NO: 62  
CUSTOMER: SBC Advanced Solutions, Inc.  
Special construction for the installation of 4,631 feet of fiber, 300 feet of entrance fiber and 1 Fiber Distribution Panel for the provision of 1 DS3 from the Company's central office at 4301 E. Colfax, Denver, CO to the Customer's location at 7000 E. 47th Ave. Dr., Denver, CO. A total charge of \$34,254.64 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0406022

NONRECURRING CHARGE: \$34,254.64

(N)

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