

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	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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1801 California Street, Denver, Colorado 80202

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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
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

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