

**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	53rd *	3-9	Original	6-7	Original
0-1.1	45th *	3-10	Original	6-8	Original
0-1.2	19th *	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
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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

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1801 California Street, Denver, Colorado 80202

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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
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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
6-28.12	Original *	6-44	Original	6-56.23	Original
6-29	Original	6-45	Original	6-56.24	1st
6-30	Original	6-46	Original	6-56.25	Original
6-31	Original	6-47	Original	6-56.26	1st
6-31.1	1st	6-48	Original	6-56.27	1st *
6-32	Original	6-49	Original	6-57	Original
6-33	1st	6-50	Original	6-58	Original
6-34	Original	6-51	Original	6-59	Original
6-35	Original	6-52	Original	6-60	Original
6-35.1	Original	6-53	Original	6-61	Original
6-35.2	Original	6-54	Original	6-62	Original
6-35.3	1st	6-55	Original	6-63	Original
6-35.4	Original	6-56	Original	6-64	1st
6-35.5	1st	6-56.1	Original	6-64.1	Original
6-35.6	1st	6-56.2	Original	6-65	Original
6-35.7	Original	6-56.3	Original	6-66	Original
6-35.8	Original	6-56.4	Original	6-67	Original
6-35.9	Original	6-56.5	Original	6-68	1st
6-35.10	Original	6-56.6	Original	6-68.1	1st
6-35.11	Original	6-56.7	1st	6-68.2	1st
6-35.12	Original	6-56.8	1st	6-68.3	Original
6-35.13	2nd	6-56.9	1st	6-68.4	2nd
6-35.14	Original	6-56.10	Original	6-68.5	Original
6-35.15	1st	6-56.11	Original	6-69	Original
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6-70	Original	6-92	Original		
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6-73	Original	6-95	Original		
6-73.1	Original	6-96	Original		
6-73.2	Original	6-97	1st		
6-74	Original	6-97.1	Original		
6-75	1st	6-97.2	Original		
6-75.1	Original	6-97.3	Original		
6-75.2	1st	6-97.4	Original		
6-75.3	Original	6-97.5	Original		
6-75.4	1st	6-97.6	1st		
6-76	Original	6-97.7	Original		
6-77	Original	6-97.8	1st *		
6-78	Original	6-98	Original		
6-79	Original	6-99	Original		
6-80	1st	6-100	Original		
6-80.1	4th	6-101	Original		
6-81	1st	6-102	Original		
6-82	Original	6-103	1st		
6-83	Original	6-104	Original		
6-84	1st	6-105	Original		
6-84.1	2nd				
6-84.2	1st				
6-84.3	Original				
6-85	Original				
6-86	Original				
6-87	Original				
6-88	Original				
6-88.1	2nd				
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FCC2005-030

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.2 COLORADO (Cont'd)**

CASE NO: 63  
CUSTOMER: NRC Broadcasting, Inc.  
Special construction for the installation of Proxim Lynx GX radio, 6 feet Gabriel high performance antenna for the provisioning of DS1 level service on radio facilities from the Company's central office at 124 W. Magnolia St., Fort Collins, CO to the customer's location at 750 County Rd. 41, Bellvue, CO. A total charge of \$45,238.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0405676

NONRECURRING CHARGE: \$45,238.22

CASE NO: 64  
CUSTOMER: AT&T Communications  
Special construction for the installation of 2 repeater cards and pedestals and one pole mounted FD6 for the provisioning of DS1 level service from the Customer's location at 5149 County Road 38, Sterling, CO to the Company's central office located at 304 S. Division Ave., Sterling, CO. A total charge of \$30,019.49 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C41248265

NONRECURRING CHARGE: \$30,019.49

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE NO: 107  
CUSTOMER: Nextel Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 8117 County Road 9, Brainerd, MN to the Company central office located at 402 S. 7th St., Brainerd, MN. A total charge of \$2,550.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C86987669  
NONRECURRING CHARGE: \$2,550.56

CASE NO: 108  
CUSTOMER: Nextel Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 9020 County Road 18, Nisswa, MN to the Company central office located at 25054 Hazelwood Dr., Nisswa, MN. A total charge of \$8,888.32 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C86360557  
NONRECURRING CHARGE: \$8,888.32

CASE NO: 109  
CUSTOMER: VYVX, LLC.  
DESCRIPTION: Special construction for the installation of TV-1 equipment for the provisioning of a TV-1 Circuit between 1701 Broadway St., NE, Minneapolis, MN to the VYVX POP located at 511 S. 11th Ave., Minneapolis, MN. A total charge of \$1,113.97 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0500263  
NONRECURRING CHARGE: \$1,113.97

(N)  
|  
(N)

**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

CASE No: 34  
CUSTOMER: Paxson Communications  
DESCRIPTION: Special construction for the installation of a TV1 circuit between 333 Dexter Ave. N, Seattle, WA and the Customer's location at 200 SW 144th St., Seattle, WA to the Company central office at 120 Lenora St., Seattle, WA. A total charge of \$13,783.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: WA0404958

NONRECURRING CHARGE: \$13,783.22

(N)

(N)