

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	61st *	3-9	Original	6-7	Original
0-1.1	52nd *	3-10	Original	6-8	Original
0-1.2	23rd	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	2nd
2-6	Original	5-12	Original	6-12.10	Original
2-7	1st	5-13	Original	6-13	Original
2-8	Original	5-14	Original	6-14	Original
2-9	Original	5-15	Original	6-15	Original
2-10	Original	5-16	Original	6-16	Original
2-11	Original	5-17	Original	6-17	Original
2-12	Original	5-18	Original	6-18	Original
2-13	Original	5-19	Original	6-19	Original
2-14	Original	5-20	Original	6-20	Original
3-1	Original	5-21	Original	6-21	Original
3-2	Original	5-22	Original	6-22	Original
3-3	Original	6-1	Original	6-23	Original
3-4	Original	6-2	Original	6-24	Original
3-5	Original	6-3	Original	6-25	Original
3-6	Original	6-4	Original	6-26	Original
3-7	Original	6-5	Original	6-27	Original

* New or Revised Page.

(Filed under Transmittal No. 286.)

Issued: July 7, 2006

Effective: July 22, 2006

1801 California Street, Denver, Colorado 80202

FCC2006-035

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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	1st	6-35.6	1st	6-55	Original
6-28.1	1st	6-35.7	Original	6-56	Original
6-28.2	Original	6-35.8	Original	6-56.1	Original
6-28.3	Original	6-35.9	Original	6-56.2	Original
6-28.4	Original	6-35.10	Original	6-56.3	Original
6-28.5	3rd	6-35.11	Original	6-56.4	Original
6-28.6	Original	6-35.12	Original	6-56.5	Original
6-28.7	1st	6-35.13	2nd	6-56.6	Original
6-28.8	1st	6-35.14	Original	6-56.7	1st
6-28.9	Original	6-35.15	1st	6-56.8	1st
6-28.10	1st	6-35.16	Original	6-56.9	1st
6-28.11	1st	6-35.17	1st	6-56.10	Original
6-28.12	1st	6-35.18	1st	6-56.11	Original
6-28.13	Original	6-35.19	1st	6-56.12	Original
6-28.14	1st	6-35.20	Original	6-56.13	Original
6-28.15	Original	6-35.21	Original	6-56.14	Original
6-28.16	Original	6-35.22	Original	6-56.15	Original
6-28.17	Original	6-36	Original	6-56.16	Original
6-28.18	Original	6-37	Original	6-56.17	2nd
6-28.19	Original	6-38	Original	6-56.18	Original
6-28.20	1st	6-39	Original	6-56.19	1st
6-28.21	1st *	6-40	Original	6-56.20	Original
6-28.22	Original *	6-41	Original	6-56.21	Original
6-29	Original	6-42	Original	6-56.22	Original
6-30	Original	6-43	Original	6-56.23	Original
6-31	Original	6-44	Original	6-56.24	1st
6-31.1	1st	6-45	Original	6-56.25	Original
6-32	Original	6-46	Original	6-56.26	1st
6-33	2nd	6-47	Original	6-56.27	1st
6-34	Original	6-48	Original	6-56.28	Original
6-35	Original	6-49	Original	6-56.29	2nd
6-35.1	Original	6-50	Original	6-56.30	Original
6-35.2	Original	6-51	Original	6-56.31	Original
6-35.3	1st	6-52	Original	6-56.32	1st
6-35.4	Original	6-53	Original	6-57	Original
6-35.5	1st	6-54	Original	6-58	Original

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(Filed under Transmittal No. 286.)

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FCC2006-035

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 90
CUSTOMER: McData Corporation
Special construction for the placement of 5600 feet of underground fiber cable, 857 feet of building entrance fiber cable from the Customer's location at 11802 Ridge Parkway, Broomfield, CO to two of the Company's Central Offices which are located at 1200 S. Broadway St., Boulder, CO and 5205 W. 129th Ave., Denver, CO. A total charge of \$20,000.00 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0504077

NONRECURRING CHARGE: \$20,000.00

CASE NO: 91
CUSTOMER: AT&T Communications
Special construction for the placement of 6,000 feet of 24 fiber cable, conduit, innerduct and trenching and 1,000 feet of building entrance 24 fiber cable from the Customer's location at 8211 E. 96th Ave., Henderson, CO to the Company's Central Office located at 6000 E. 72nd Ave., Denver, CO. A total charge of \$77,260.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0505051

NONRECURRING CHARGE: \$77,260.22

CASE NO: 92
CUSTOMER: AT&T Wireless
Special construction for the installation of 1,350 feet of fiber, 120 feet of 6 pair buried service wire, 2 CP550's and 450 feet boring for the provision of 2 DS1's from the Customer's location at 9990 W. 26th Ave., Lakewood, CO to the Company's Central Office located at 1465 Wadsworth Blvd., Lakewood, CO. A total charge of \$21,796.78 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C40961256 & C40961257

NONRECURRING CHARGE: \$21,796.78

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 93
CUSTOMER: AT&T Wireless
Special construction for the installation of 3,300 feet of fiber, one 1248 pedestal, 100 feet of 6 pair buried service wire, 2 CP550's and 2 vaults for the provision of 4 DS1's from the Customer's location at 9052 Mary Clarke Place, Parker, CO to the Company's Central Office located at 9750 North Highway 83, Parker, CO. A total charge of \$27,272.05 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C48677461, C48677462, C48826511 & C48826512

NONRECURRING CHARGE: \$27,272.05

CASE NO: 94
CUSTOMER: T-Mobile
Special construction for the installation of 30 feet of cable, one 1248 pedestal, one 25 pair terminal, 1,313 feet of innerduct, 1,475 feet of fiber and 2 CP550's for the provision of 2 DS1's from the Customer's location at 6911 Magnolia Street, Commerce City, CO to the Company's Central Office located at 6000 E. 72nd Ave., Denver, CO. A total charge of \$34,811.76 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C30302590 & C30302582

NONRECURRING CHARGE: \$34,811.76

(N)

(N)