

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	3-6	Original	6-2	Original
0-1	62nd *	3-7	Original	6-3	Original
0-1.1	53rd *	3-8	Original	6-4	Original
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0-2	Original	3-10	Original	6-6	Original
0-3	Original	3-11	Original	6-7	Original
0-4	Original	4-1	Original	6-8	Original
0-5	Original	5-1	Original	6-9	Original
0-6	Original	5-2	Original	6-10	Original
0-7	Original	5-3	Original	6-11	Original
1-1	Original	5-4	Original	6-12	1st
2-1	Original	5-5	Original	6-12.1	1st
2-2	Original	5-6	Original	6-12.2	1st
2-3	Original	5-7	Original	6-12.3	1st
2-4	Original	5-8	Original	6-12.4	Original
2-5	Original	5-9	Original	6-12.5	1st
2-6	Original	5-10	Original	6-12.6	1st
2-7	1st	5-11	Original	6-12.7	Original
2-8	Original	5-12	Original	6-12.8	Original
2-9	Original	5-13	Original	6-12.9	2nd
2-10	Original	5-14	Original	6-12.10	Original
2-11	Original	5-15	Original	6-13	Original
2-12	Original	5-16	Original	6-14	Original
2-13	Original	5-17	Original	6-15	Original
2-14	Original	5-18	Original	6-16	Original
3-1	Original	5-19	Original	6-17	Original
3-2	Original	5-20	Original	6-18	Original
3-3	Original	5-21	Original	6-19	Original
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6-22	Original	6-31	Original	6-41	Original
6-23	Original	6-31.1	1st	6-42	Original
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6-25	Original	6-33	2nd	6-44	Original
6-26	Original	6-34	Original	6-45	Original
6-27	Original	6-35	Original	6-46	Original
6-28	1st	6-35.1	Original	6-47	Original
6-28.1	1st	6-35.2	Original	6-48	Original
6-28.2	Original	6-35.3	1st	6-49	Original
6-28.3	Original	6-35.4	Original	6-50	Original
6-28.4	Original	6-35.5	1st	6-51	Original
6-28.5	3rd	6-35.6	1st	6-52	Original
6-28.6	Original	6-35.7	Original	6-53	Original
6-28.7	1st	6-35.8	Original	6-54	Original
6-28.8	1st	6-35.9	Original	6-55	Original
6-28.9	Original	6-35.10	Original	6-56	Original
6-28.10	1st	6-35.11	Original	6-56.1	Original
6-28.11	1st	6-35.12	Original	6-56.2	Original
6-28.12	1st	6-35.13	2nd	6-56.3	Original
6-28.13	Original	6-35.14	Original	6-56.4	Original
6-28.14	1st	6-35.15	1st	6-56.5	Original
6-28.15	Original	6-35.16	Original	6-56.6	Original
6-28.16	Original	6-35.17	1st	6-56.7	1st
6-28.17	Original	6-35.18	1st	6-56.8	1st
6-28.18	Original	6-35.19	1st	6-56.9	1st
6-28.19	Original	6-35.20	Original	6-56.10	Original
6-28.20	1st	6-35.21	Original	6-56.11	Original
6-28.21	1st	6-35.22	Original	6-56.12	Original
6-28.22	1st *	6-36	Original	6-56.13	Original
6-28.23	Original *	6-37	Original	6-56.14	Original
6-28.24	Original *	6-38	Original	6-56.15	Original
6-29	Original	6-39	Original	6-56.16	Original
6-30	Original	6-40	Original	6-56.17	2nd

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6-56.18	Original	6-71	Original	6-90	Original
6-56.19	1st	6-72	Original	6-91	Original
6-56.20	Original	6-73	Original	6-92	Original
6-56.21	Original	6-73.1	Original	6-93	Original
6-56.22	Original	6-73.2	1st	6-94	Original
6-56.23	Original	6-74	Original	6-95	Original
6-56.24	1st	6-75	1st	6-96	Original
6-56.25	Original	6-75.1	Original	6-97	1st
6-56.26	1st	6-75.2	1st	6-97.1	Original
6-56.27	1st	6-75.3	Original	6-97.2	Original
6-56.28	Original	6-75.4	1st	6-97.3	Original
6-56.29	2nd	6-75.5	1st	6-97.4	Original
6-56.30	Original	6-75.6	Original	6-97.5	Original
6-56.31	Original	6-76	Original	6-97.6	1st
6-56.32	1st	6-77	Original	6-97.7	Original
6-57	Original	6-78	Original	6-97.8	2nd
6-58	Original	6-79	Original	6-98	Original
6-60	Original	6-80	1st	6-99	Original
6-61	Original	6-80.1	4th	6-100	Original
6-62	Original	6-81	1st	6-101	Original
6-63	Original	6-82	Original	6-102	Original
6-64	1st	6-83	Original	6-103	1st
6-64.1	Original	6-84	1st	6-104	Original
6-65	Original	6-84.1	2nd	6-105	Original
6-66	Original	6-84.2	1st		
6-67	Original	6-84.3	1st		
6-68	1st	6-84.4	Original		
6-68.1	1st	6-85	Original		
6-68.2	1st	6-86	Original		
6-68.3	Original	6-87	Original		
6-68.4	2nd	6-88	Original		
6-68.5	Original	6-88.1	2nd		
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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

CASE NO: 95
CUSTOMER: T-Mobile
Special construction for the installation of 1,375 feet of fiber, 400 feet of conduit and innerduct, 400 feet bore and 2 pits for the provision of 2 DS1's from the Customer's location at 5584 S. Buckley Rd., Centennial, CO to the Company's Central Office located at 16767 E. Smokey Hill Rd., Aurora, CO. A total charge of \$36,440.36 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C30040276 & C30040277

NONRECURRING CHARGE: \$36,440.36

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 96

CUSTOMER: AT&T Wireless Services

Special construction for the installation of 489 feet of bore, 615 feet of innerduct, 489 feet of conduit, 1,400 feet of aerial cable, 665 feet of fiber, 100 feet buried cable and trench and one 1248 pedestal for the provision of 2 DS1's from the Customer's location at 5977 Pecos St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$46,725.23 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C47167947 & C47167948

NONRECURRING CHARGE: \$46,725.23

CASE NO: 97

CUSTOMER: AT&T Wireless Services

Special construction for the installation of 950 feet of bore, 950 feet of innerduct, 100 feet of conduit, 50 feet of cable and trenching, 950 feet of fiber, one 1248 pedestal, one repeater and 2 CP550's for the provision of 2 DS1's from the Customer's location at 3610 Inca St., Denver, CO to the Company's Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$80,247.56 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C51769247 & C51769248

NONRECURRING CHARGE: \$80,247.56

CASE NO: 98

CUSTOMER: T-Mobile

Special construction for the installation of 64 feet of bore, 960 feet of innerduct, 1,020 feet of conduit, 1,110 feet of fiber, 30 feet buried cable, 90 feet of trench, one 1248 pedestal, 60 feet buried service wire and 2 CP550's for the provision of 2 DS1's from the Customer's location at 7863 Lookout Rd., Longmont, CO to the Company's Central Office located at 8296 Niwot Rd., Longmont, CO. A total charge of \$36,005.39 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C30560538 & C30560539

NONRECURRING CHARGE: \$36,005.39

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(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 99
CUSTOMER: AT&T Wireless Services
Special construction for the installation of one FW4500, one remote terminal, 35 feet of cable with 22 feet of hand digging trench and a TA3000 for the provision of one DS1 from the Customer's location at 2870 N. Marksheffel Rd., Colorado Springs, CO to the Company's Central Office located at 1020 Babcock Rd., Colorado Springs, CO. A total charge of \$56,566.89 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C45774794

NONRECURRING CHARGE: \$56,566.89

CASE NO: 100
CUSTOMER: AT&T Wireless
Special construction for the installation of 200 feet of 6 pair buried service wire, 2,011 feet of innerduct, 1,685 feet of conduit, 440 feet of cable, 2 terminals, 2,286 feet of fiber, 1,365 feet of 3 pair buried service wire and 2 CP550's for the provision of one DS1 from the Customer's location at 1880 S. Walden Way, Aurora, CO to the Company's Central Office located at 12000 E. Iliff Ave, Aurora, CO. A total charge of \$58,002.80 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C30201822

NONRECURRING CHARGE: \$58,002.80

CASE NO: 101
CUSTOMER: T-Mobile
Special construction for the installation of 200 feet of 6 pair buried service wire, 2,011 feet of innerduct, 1,685 feet of conduit, 440 feet of cable, 2 terminals, 2,286 feet of fiber, 1,365 feet of 3 pair buried service wire and 2 CP550's for the provision of one DS1 from the Customer's location at 1924 S. Walden Way, Aurora, CO to the Company's Central Office located at 12000 E. Iliff Ave, Aurora, CO. A total charge of \$58,002.80 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C30560501 & C30560502

NONRECURRING CHARGE: \$58,002.80

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