

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	45th *	3-9	Original	6-7	Original
0-1.1	38th *	3-10	Original	6-8	Original
0-1.2	15th	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		
3-6	Original	6-4	Original		
3-7	Original	6-5	Original		

* New or Revised Page.

(Filed under Transmittal No. 188.)

Issued: March 8, 2004

Effective: March 23, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-009

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-26	Original	6-38	Original	6-56.19	1st
6-27	Original	6-39	Original	6-56.20	Original
6-28	1st	6-40	Original	6-56.21	Original
6-28.1	1st	6-41	Original	6-56.22	Original
6-28.2	Original	6-42	Original	6-56.23	Original
6-28.3	Original	6-43	Original	6-56.24	Original
6-28.4	Original	6-44	Original	6-57	Original
6-28.5	3rd	6-45	Original	6-58	Original
6-28.6	Original	6-46	Original	6-59	Original
6-28.7	1st	6-47	Original	6-60	Original
6-28.8	1st	6-48	Original	6-61	Original
6-28.9	Original	6-49	Original	6-62	Original
6-28.10	1st	6-50	Original	6-63	Original
6-28.11	Original	6-51	Original	6-64	1st
6-29	Original	6-52	Original	6-64.1	Original
6-30	Original	6-53	Original	6-65	Original
6-31	Original	6-54	Original	6-66	Original
6-31.1	1st	6-55	Original	6-67	Original
6-32	Original	6-56	Original	6-68	1st
6-33	1st	6-56.1	Original	6-68.1	1st
6-34	Original	6-56.2	Original	6-68.2	1st
6-35	Original	6-56.3	Original	6-68.3	Original
6-35.1	Original	6-56.4	Original	6-68.4	Original
6-35.2	Original	6-56.5	Original	6-69	Original
6-35.3	1st	6-56.6	Original	6-70	Original
6-35.4	Original	6-56.7	1st	6-71	Original
6-35.5	1st	6-56.8	1st	6-72	Original
6-35.6	1st	6-56.9	1st	6-73	Original
6-35.7	Original	6-56.10	Original	6-73.1	Original
6-35.8	Original	6-56.11	Original	6-73.2	Original
6-35.9	Original	6-56.12	Original	6-74	Original
6-35.10	Original	6-56.13	Original	6-75	1st
6-35.11	Original	6-56.14	Original	6-75.1	Original
6-35.12	Original	6-56.15	Original	6-75.2	1st
6-35.13	1st *	6-56.16	Original	6-75.3	Original
6-36	Original	6-56.17	2nd		
6-37	Original	6-56.18	Original		

* New or Revised Page.

(Filed under Transmittal No. 188.)

Issued: March 8, 2004

Effective: March 23, 2004

1801 California Street, Denver, Colorado 80202

FCC2004-009

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 51
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from 19399 E. Germann Rd. to the Higley, Queen Creek central office located at 20737 E. Chandler Blvd. Other work includes unloading pairs in 3 locations, placing 1 apparatus case and placing 2 repeater cards in 2 locations. A total charge of \$731.05 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310002

NONRECURRING CHARGE: \$731.05

CASE NO: 52
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from the cross-box located at 15421 N. 25th St., to the Phoenix Cactus central office located at 3102 E. Thunderbird Rd., Phoenix, AZ. Other work includes placing 2 apparatus cases and carding 1 slot in each case to provision for the DS1 span. A total charge of \$1,107.96 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310003

NONRECURRING CHARGE: \$1,107.96

CASE NO: 53
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 3 DS1 spans from 401-1 W. Baseline Rd. to the TEMP AZMC central office located at 6016 S. McClintock Dr., Tempe, AZ. Other work includes unloading pairs in 3 manholes, removing bridge tap in 1 manhole and placing 3 repeater cards in 2 manholes. A total charge of \$1,556.21 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210355

NONRECURRING CHARGE: \$1,556.21

(T)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 54
CUSTOMER: Nextel Communications
DESCRIPTION: Special construction case is for the installation of NEC FD6 mux's, buried fiber and innerduct for the provisioning of 4 DS1 drops from the TEMPAZMA central office located at 25 W. 5th St. Tempe, AZ to the customer's location at 2429 S. 47th Street, Phoenix, AZ, which is a high voltage address. A total charge of \$4,020.50 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310109

NONRECURRING CHARGE: \$4,020.50

CASE NO: 55
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction for the installation of 13 DS1 repeater cards for 1 DS1 span from the Company central office located at 300 W. Main St., Payson, AZ to a cell site located at customer's location at 1 Peak Ranch Rd, Payson, AZ. A total charge of \$3,342.28 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310008

NONRECURRING CHARGE: \$3,342.28

CASE NO: 56
CUSTOMER: Agritopia
DESCRIPTION: Special construction for the installation of 2 DS1 spans from the customer's location at 2755 E. Virginia St., Gilbert, AZ to the Company central office located at 18431 E. Williams Field Rd., Gilbert, AZ. Work will include removing load coils on 4 pairs in two locations, removing bridge tap in one location and placing 2 Apparatus Cases in two locations with 2 slots carded. A total charge of \$2,254.49 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210327

NONRECURRING CHARGE: \$2,254.49

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE No: 57
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 1 DS1 span from the customer's location at 545 S. Main St., Cottonwood, AZ to the Company central office located at 17 Pinal St., Cottonwood, AZ. Work will include removing bridge tap and placing a repeater on two F2 pairs. A total charge of \$2,726.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210322

NONRECURRING CHARGE: \$2,726.22

CASE No: 58
CUSTOMER: ALLTEL Communications
DESCRIPTION: Special construction for the installation of 5 Wescom pole mounted apparatus cases with 2 Teltrend repeater cards placed in each apparatus case, 2 Teltrend repeater cards placed in two existing apparatus cases to provide 4 DS1 spans. Two spans are from RT 75 RL68 Round Valley Rd., Payson, AZ. The other 2 spans are from the cross-box at 250 RL68 Rye, Rye, AZ, from the customer's location at 1910 Hwy 87 & Lot 23-E Snyder Way, Payson, AZ. The 4 spans all go to the Company central office located at 300 W. Main St., Payson, AZ. A total charge of \$11,086.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC210310

NONRECURRING CHARGE: \$11,086.89

CASE No: 59
CUSTOMER: Verizon Wireless
DESCRIPTION: Special construction for the installation of 3 DS1 spans from the customer's location at 1900 Hwy 87, Payson, AZ to the Company central office at 300 W. Main St., Payson, AZ. Work includes cutting over 3 DS1's that feed into RT 75 RL68 Round Valley Rd., Payson, AZ and pushing them to cross-box at 250 RL68 Rye, Rye, AZ with 3 repeater cards being placed in 7 existing apparatus cases. A total charge of \$873.60 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: AZC310367

NONRECURRING CHARGE: \$873.60

(N)

(N)

(Filed under Transmittal No. 188.)

Issued: March 8, 2004

Effective: March 23, 2004

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE No: 60
CUSTOMER: ALLTEL Communications
DESCRIPTION: Special construction for the installation of 1 DS1 span from the PRVYAZPP central office at 8646 E. Pinnacle Peak Rd., Scottsdale, AZ to the customer's location at 11479 E. Mark Lane, Scottsdale, AZ. Work included placing 6 Teltrend intelligent repeater cards in 6 Wescom apparatus cases. A total charge of \$9,159.36 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZC310123

NONRECURRING CHARGE: \$9,159.36

(N)

(N)

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.4 IOWA (Cont'd)

CASE NO: 38
CUSTOMER: State of Iowa
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 1436 255th St., Boone, IA to the Company central office located at 410 Story St., Boone, IA. A total charge of \$8,057.93 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C91484607

NONRECURRING CHARGE: \$8,057.93

CASE NO: 39
CUSTOMER: AT&T
DESCRIPTION: Special construction for the installation of 24 fiber to be placed in extruded innerduct for the provision of 1 OC3 SHNS with 30 DS1's from the Company central office located at 900 Locust Street, Dubuque, IA to the customer's location at 301 Data Court, Dubuque, IA. A total charge of \$375,537.22 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: IA0302852

NONRECURRING CHARGE: \$375,537.22

(N)

(N)