

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.

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Title	Original	3-8	Original	6-6	Original
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0-1.1	47th *	3-10	Original	6-8	Original
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(Filed under Transmittal No. 249.)

Issued: August 17, 2005

Effective: September 1, 2005

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6-28.4	Original	6-35.16	Original	6-56.10	Original
6-28.5	3rd	6-35.17	1st	6-56.11	Original
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6-28.12	1st *	6-40	Original	6-56.18	Original
6-28.13	Original *	6-41	Original	6-56.19	1st
6-28.14	Original *	6-42	Original	6-56.20	Original
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6-31.1	1st	6-46	Original	6-56.24	1st
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6-33	1st	6-48	Original	6-56.26	1st
6-34	Original	6-49	Original	6-56.27	1st
6-35	Original	6-50	Original	6-56.28	Original
6-35.1	Original	6-51	Original	6-56.29	Original
6-35.2	Original	6-52	Original	6-57	Original
6-35.3	1st	6-53	Original	6-58	Original
6-35.4	Original	6-54	Original	6-59	Original
6-35.5	1st	6-55	Original	6-60	Original
6-35.6	1st	6-56	Original	6-61	Original
6-35.7	Original	6-56.1	Original	6-62	Original
6-35.8	Original	6-56.2	Original	6-63	Original
6-35.9	Original	6-56.3	Original	6-64	1st
6-35.10	Original	6-56.4	Original	6-64.1	Original
6-35.11	Original	6-56.5	Original	6-65	Original
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* New or Revised Page.

(Filed under Transmittal No. 249.)

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Effective: September 1, 2005

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6-73	Original	6-94	Original		
6-73.1	Original	6-95	Original		
6-73.2	Original	6-96	Original		
6-74	Original	6-97	1st		
6-75	1st	6-97.1	Original		
6-75.1	Original	6-97.2	Original		
6-75.2	1st	6-97.3	Original		
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(Filed under Transmittal No. 249.)

Issued: August 17, 2005

Effective: September 1, 2005

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

CASE No: 61
CUSTOMER: Qwest Communications Corporation
DESCRIPTION: Special construction for the installation of 650 feet of fiber cable, conduit and innerduct between the Customer's building at 59 East 1st St., Mesa, AZ to the Company's central office at 25 W. Pepper Pl., Mesa, AZ. In addition, fiber termination equipment is being placed at two Customer locations; 59 East 1st St., Mesa, AZ and 135 W. Orion St., Tempe, AZ. A total charge of \$23,497.22 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0502659 | NONRECURRING CHARGE: \$23,497.22

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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

CASE NO: 65
CUSTOMER: Denver Water Board
Special construction for the installation of 2,750 feet of cable for the provisioning of 1 DS1 from the Customer's location at 7219 U S Highway 285, Fairplay, CO to the Company's central office located at 500 Main St., Fairplay, CO. A total charge of \$19,554.81 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C97483641
NONRECURRING CHARGE: \$19,554.81

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(Filed under Transmittal No. 249.)

Issued: August 17, 2005

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 66
CUSTOMER: Sprint Spectrum
Special construction for the installation of 1 repeater, 2 CP550s, 10 feet of fiber, innerduct and 30 6pr service wires for the provisioning of 1 DS1 from the Customer's locations at 14958 W. Hampden Ave., Morrison, CO to the Company's central office located at 18782 Highway 8, Morrison, CO. A total charge of \$6,838.91 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C37610561
NONRECURRING CHARGE: \$6,838.91

CASE NO: 67
CUSTOMER: AT&T Wireless
Special construction for the installation of 1,575 feet of cable for the provisioning of 2 DS1s from the Customer's location at 6135 Templeton Gap Rd., Colorado Springs, CO to the Company's central office located at 1020 Babcock Rd., Colorado Springs, CO. A total charge of \$11,295.16 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C15472912 & C15472913
NONRECURRING CHARGE: \$11,295.16

CASE NO: 68
CUSTOMER: New Vector Communications, Inc.
Special construction for the installation of 50 feet of fiber, 20 feet of conduit, 10 feet innerduct, 30 feet of cable and 2 CP550s for the provisioning of 2 DS1s from the Customer's location at 1501 Zuni St., Denver, CO to the Company's central office located at 931 14th St., Denver, CO. A total charge of \$17,172.15 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C17342906 & C17342907
NONRECURRING CHARGE: \$17,172.15

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(Filed under Transmittal No. 249.)

Issued: August 17, 2005

Effective: September 1, 2005

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 69

CUSTOMER: New Vector Communications, Inc.

Special construction for the installation of 6 repeaters and cards, 1,070 feet of copper cable for the provisioning of 3 DS1s from the Customer's locations at 7795 W. 116th Ave., Broomfield, CO to the Company's central office located at 5205 W. 120th Ave., Broomfield, CO. A total charge of \$38,860.55 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C76357881, C76357882 & C82190482

NONRECURRING CHARGE: \$38,860.55

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(Filed under Transmittal No. 249.)

Issued: August 17, 2005

Effective: September 1, 2005