

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	56th *	3-9	Original	6-7	Original
0-1.1	47th	3-10	Original	6-8	Original
0-1.2	21st	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
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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	6-13	Original
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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
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3-7	Original	6-5	Original	6-28	1st

* New or Revised Page.

(Filed under Transmittal No. 252.)

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1801 California Street, Denver, Colorado 80202

FCC2005-054

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

CASE No: 62
CUSTOMER: US Army Yuma Proving Grounds
DESCRIPTION: Special construction for the placement of 27,200 feet of fiber cable and 4,630 feet of conduit between the US Army Yuma Proving Grounds Building #2105 and the Company's central office at 2895 E. Palo Verde St., Yuma, AZ. This cable and conduit will be used to provide SST OC3 Service. A total charge of \$392,592.80 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.
REFERENCE: AZ0502681

NONRECURRING CHARGE: \$392,592.80

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