

**CHECK SHEET**

Title Page and Original Pages 0-1 to 0-53; 1-1; 2-0 to 2-140; 3-0 to 3-24; 4-0 to 4-14; 5-0 to 5-40; 6-0 to 6-455; 7-0 to 7-867; 8-1 to 8-513; 9-0 to 9-26; 10-0 to 10-71; 11-0 to 11-14; 12-0 to 12-46; 13-0 to 13-94; 14-0 to 14-25; 15-0 to 15-157; 16-0 to 16-185; 17-0 to 17-569; 18-0 to 18-3; 19-0 to 19-7, 20-0 to 20-28; 21-1 to 21-52; 22-0 to 22-4; 23-0 to 23-28; 24-0 to 24-347 inclusive of this Tariff are effective as of November 11, 2003. Original and revised pages as named below and Supplement Nos. 1, 2, 3, and 4 contain all changes from the original Tariff that are in effect on the date hereof.

(T)

<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
Title	Original	0-1.25	24th	0-7	Original
0-1	354th *	0-1.26	35th	0-8	Original
0-1.1	55th	0-1.27	30th	0-9	Original
0-1.2	36th	0-1.28	13th	0-10	Original
0-1.3	42nd	0-1.29	27th	0-11	1st
0-1.4	20th	0-1.30	9th	0-12	Original
0-1.5	5th	0-1.31	4th	0-13	3rd
0-1.6	5th	0-1.32	8th	0-14	2nd
0-1.7	8th	0-1.33	11th	0-15	6th
0-1.8	9th	0-1.34	14th	0-15.1	2nd
0-1.9	23rd	0-1.35	11th	0-16	3rd
0-1.10	19th	0-1.36	13th	0-16.1	5th
0-1.11	15th	0-1.37	8th	0-17	6th
0-1.12	26th	0-1.38	15th	0-18	Original
0-1.13	14th	0-1.39	36th	0-19	Original
0-1.14	22nd	0-1.40	24th	0-20	Original
0-1.15	10th	0-1.41	7th	0-21	Original
0-1.16	20th	0-1.42	21st	0-22	Original
0-1.17	19th	0-1.43	35th	0-23	Original
0-1.18	24th	0-1.44	22nd *	0-24	2nd
0-1.19	61st	0-2	1st	0-25	1st
0-1.20	33rd	0-3	3rd	0-26	5th
0-1.21	10th	0-4	Original	0-27	1st
0-1.22	10th	0-5	5th	0-28	Original
0-1.23	41st	0-6	Original	0-29	1st
0-1.24	13th				

\* New or Revised Page.

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1801 California Street, Denver, Colorado 80202

**CHECK SHEET (Cont'd)**

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24-269	Original	24-295	Original	24-322	Original
24-270	Original	24-296	Original	24-323	Original
24-271	Original	24-297	Original	24-324	Original
24-272	Original	24-298	1st	24-325	Original
24-273	Original	24-299	Original	24-326	Original
24-274	Original	24-300	Original	24-327	Original
24-275	Original	24-301	Original	24-328	Original
24-276	Original	24-302	Original	24-329	Original
24-277	Original	24-303	2nd	24-330	Original
24-278	Original	24-304	Original	24-331	Original
24-279	Original	24-305	Original	24-332	Original
24-280	Original	24-306	Original	24-333	Original
24-280.1	Original	24-307	Original	24-334	Original
24-281	Original	24-308	Original	24-335	Original
24-282	Original	24-309	Original	24-336	Original
24-283	Original	24-310	Original	24-337	Original
24-284	Original	24-311	Original	24-338	Original
24-285	1st	24-312	Original	24-339	Original
24-286	Original	24-313	Original	24-340	Original
24-287	Original	24-314	Original	24-341	Original
24-288	Original	24-315	Original	24-342	Original
24-289	Original	24-316	Original	24-343	Original
24-290	Original	24-317	Original	24-344	Original
24-291	Original	24-318	Original	24-345	Original *
24-292	Original	24-319	Original	24-346	Original *
24-293	Original	24-320	Original	24-347	Original *
24-294	Original	24-321	Original		

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1801 California Street, Denver, Colorado 80202

FCC2008-053

## **24. CONTRACT TARIFFS**

### **24.2 CONTRACT NO. 08-055**

(N)

DESCRIPTION: Contract for Synchronous Service Transport (SST) and Self-Healing Network (SHNS) Service

CONTRACT AVAILABILITY: Effective from October 8, 2008, through November 7, 2008

CONTRACT  
EXPIRATION DATE: 36-Months

AVAILABLE MSAS: MSAs identified in Section 23

This contract is for renewal of Synchronous Service Transport (SST) Service and Self-Healing Network (SHNS) Service nodes and mileage. The existing Services must be within six months of the expiration their term and must be ordered within 10 days of the date the Company provides the customer with the tariffed contract number.

The following discounts will be available under 12, 24, and 36-month Plan Terms for the SST and SHNS nodes and mileage.

PLAN TERM	DISCOUNT PERCENTAGE
12-Month	10%
24-Month	10%
36-Month	20%

The discounted monthly rates for nodes and mileage will be frozen from Company-initiated rate changes for the length of the Term Plan. All other rate elements and nonrecurring charges will be billed at the respective 12, 24, or 36-month rates set forth in Sections 7, 15 and 17, preceding.

Exception: SST and SHNS Ports are billed on a monthly basis and not available under fixed period pricing plan rates (i.e. these rates are not frozen). Those rate elements will be billed the month-to-month port rates as set forth in Sections 7, 15 and 17, preceding.

When the entire service or a portion of the service is disconnected prior to the expiration of the term period, then Termination Liability and Waiver Charges (TLA) as set forth in Section 7 and 15, preceding, will apply.

(N)

## **24. CONTRACT TARIFFS**

### **24.2 CONTRACT NO. 08-055 (Cont'd)**

(N)

The following eligibility criteria must be met in order to receive this Contract Offer:

- The SST Service must be located in the following MSA wirecenters eligible for Pricing Flexibility:
  - Phoenix – Mesa and Tucson, Arizona
  - Albuquerque, New Mexico
  - Denver – Boulder and Colorado Springs, Colorado
  - Des Moines, Iowa
  - Minneapolis – St. Paul, Minnesota
  - Fargo – Moorhead, North Dakota
  - Seattle – Bellevue – Everett, Spokane and Tacoma, Washington
  - Eugene – Springfield and Portland – Vancouver, Oregon
  - Salt Lake City, Utah
- The SST and SHNS must be ordered for renewal under a 12, 24, or 36-Month Price Plan.
- The customer must have over \$100 million of annual revenue with Qwest, as verified by Company reporting methods.
- The customer must have an existing Company provided OC3 or greater service located in each of the following states; Arizona, Colorado, Iowa, Minnesota, Montana, New Mexico, North Dakota, South Dakota, Oregon, Utah, Washington and Wyoming.

(N)

## **24. CONTRACT TARIFFS**

### **24.2 CONTRACT NO. 08-056**

(N)

DESCRIPTION: Contract for Metro Optical Ethernet (MOE)

CONTRACT AVAILABILITY: Effective from October 8, 2008 through  
November 7, 2008

CONTRACT  
EXPIRATION DATE: 60-Months

AVAILABLE MSAS: MSAs identified in Section 23

This contract is for Metro Optical Ethernet (MOE) service purchased on a 60-month Pricing Plan. The customer will receive the service at the discounted monthly rate below and the rate will be frozen from Company-initiated rate changes for the entire 60-month term. All nonrecurring charges will be billed at the respective 60-month rates set forth in Sections 8, preceding.

Discounted Monthly Rate for MOE:

- Monthly Recurring Rates \$841.00

The following eligibility criteria must be met in order to receive this Contract Offer:

- The service must be located in the Tucson Main MSA (TCSNAZMA).
- The service must consist of one 10/100 Mbps Port with a Bandwidth Profile of 50 Mbps.
- The customer must maintain total revenue with the Company of at least \$50,460.00 during the Term Agreement.

When the entire service or a portion of the service is disconnected prior to the expiration of the fixed period service rate plan then Termination Liability and Waiver Charges (TLA), as set forth in Section 8, will apply.

(N)