

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 24-367 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)

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	0-1.25	24th	0-7	Original
0-1	361st *	0-1.26	35th	0-8	Original
0-1.1	55th	0-1.27	31st	0-9	Original
0-1.2	36th	0-1.28	13th	0-10	Original
0-1.3	43rd	0-1.29	28th	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	23th	0-1.35	11th	0-16	3rd
0-1.10	20th	0-1.36	13th	0-16.1	5th
0-1.11	16th	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	1st
0-1.15	10th	0-1.41	7th	0-21	1st
0-1.16	20th	0-1.42	22nd	0-22	Original
0-1.17	19th	0-1.43	36th	0-23	Original
0-1.18	24th	0-1.44	27th *	0-24	2nd
0-1.19	61st	0-2	1st	0-25	1st
0-1.20	34th	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)

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
24-269	Original	24-302	Original	24-335	Original
24-270	Original	24-303	2nd	24-336	Original
24-271	Original	24-304	Original	24-337	Original
24-272	Original	24-305	Original	24-338	Original
24-273	Original	24-306	Original	24-339	Original
24-274	Original	24-307	Original	24-340	Original
24-275	Original	24-308	Original	24-341	Original
24-276	Original	24-309	Original	24-342	Original
24-277	Original	24-310	Original	24-343	Original
24-278	Original	24-311	Original	24-344	Original
24-279	Original	24-312	Original	24-345	Original
24-280	Original	24-313	Original	24-346	Original
24-280.1	Original	24-314	Original	24-347	Original
24-281	Original	24-315	Original	24-348	Original
24-282	Original	24-316	Original	24-349	Original
24-283	Original	24-317	Original	24-350	Original
24-284	Original	24-318	Original	24-351	Original
24-285	1st	24-319	Original	24-352	Original
24-286	Original	24-320	Original	24-353	Original
24-287	Original	24-321	Original	24-354	Original
24-288	Original	24-322	Original	24-355	Original
24-289	Original	24-323	Original	24-356	Original
24-290	Original	24-324	Original	24-357	Original
24-291	Original	24-325	Original	24-358	Original
24-292	Original	24-326	Original	24-359	Original
24-293	Original	24-327	Original	24-360	Original
24-294	Original	24-328	Original	24-361	Original
24-295	Original	24-329	1st	24-362	Original
24-296	Original	24-329.1	Original	24-363	Original
24-297	Original	24-330	Original	24-364	Original
24-298	1st	24-331	Original	24-365	Original *
24-299	Original	24-332	Original	24-366	Original *
24-300	Original	24-333	Original	24-367	Original *
24-301	Original	24-334	Original		

* New or Revised Page.

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1801 California Street, Denver, Colorado 80202

FCC2009-002

24. CONTRACT TARIFFS

24.2 CONTRACT NO. 09-001

(N)

DESCRIPTION: Contract for Synchronous Service Transport (SST)

CONTRACT AVAILABILITY: Effective from January 9, 2009, through
February 8, 2009

CONTRACT
EXPIRATION DATE: 60-Months

AVAILABLE MSAS: MSAs identified in Section 23

This contract is for Synchronous Service Transport (SST) OC12 Service billed at 60-month Pricing Plan rates. A 4.455% discount will be given off the 60-month rates for the mileage or nodes. The discounted monthly rates for the mileage and nodes 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 rates in Sections 7 and 17, preceding.

Exception: SST 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 and 17, preceding.

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

- The SST must be in the Denver - Boulder, Colorado MSA wirecenters eligible for pricing flexibility.
- The SST must be ordered under a new 60-month fixed price plan.
- The SST must have seven or more interoffice miles and two or more nodes.

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 Sections 7, preceding, will apply.

(N)

24. CONTRACT TARIFFS

24.2 CONTRACT NO. 09-002

(N)

DESCRIPTION: Contract for Metro Optical Ethernet (MOE)

CONTRACT AVAILABILITY: Effective from January 9, 2009, through
February 8, 2009

CONTRACT
EXPIRATION DATE: 36-Months

AVAILABLE MSAS: MSAs identified in Section 23

This contract is for four Metro Optical Ethernet (MOE) circuits at a 100 Mbps Bandwidth Profile with a Port speed of 1,000 Mbps purchased on a 36-month Pricing Plan. The customer will receive the MOE at the discounted monthly rate below and the rate will be frozen from Company-initiated rate changes for the entire 36-month term. All nonrecurring charges will be billed at the respective 36-month rates set forth in Sections 8, preceding.

Discounted Monthly Rate for MOE:

- Monthly Recurring Rates \$4,590.00

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

- The service configuration must consist of four MOE Ports with a Port speed of 1000 Mbps and the four ports must be ordered at the same time.
- The MOE service must be located in the Arizona MSA wire centers of Phoenix Main (PHNXAZMN), Phoenix Northeast (PHNXAZNE) and Phoenix West, (PHNXAZWE).
- The customer must maintain total revenue with the Company of at least \$165,240.00 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)

24. CONTRACT TARIFFS

24.2 CONTRACT NO. 09-003

(N)

DESCRIPTION: Contract for Metro Optical Ethernet (MOE)

CONTRACT AVAILABILITY: Effective from January 9, 2009, through
February 8, 2009

CONTRACT
EXPIRATION DATE: 36-Months

AVAILABLE MSAS: MSAs identified in Section 23

This contract is for two Metro Optical Ethernet (MOE) circuits at a 100 Mbps Bandwidth Profile with a Port speed of 1,000 Mbps purchased on a 36-month Pricing Plan. The customer will receive the MOE at the discounted monthly rate below and the rate will be frozen from Company-initiated rate changes for the entire 36-month term. All nonrecurring charges will be billed at the respective 36-month rates set forth in Sections 8, preceding.

Discounted Monthly Rate for Both MOE circuits:

- Monthly Recurring Rates \$2,295.00

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

- The customer must have completed a previous term for MOE of at least 3 years.
- One MOE circuit must be located in the Tucson, Arizona MSA: Tucson Main (TCSNAZMA) wire center and one MOE circuit must be located in the Phoenix-Mesa, Arizona MSA: Phoenix North (PHNXAZNO) wire center.
- The customer must maintain total revenue with the Company of at least \$41,310.00 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)