

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 24-412 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.

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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	26th	0-7	Original
0-1	385th *	0-1.26	35th	0-8	Original
0-1.1	61st	0-1.27	32nd	0-9	Original
0-1.2	37th	0-1.28	19th	0-10	Original
0-1.3	47th	0-1.29	36th	0-11	1st
0-1.4	21st	0-1.30	10th	0-12	Original
0-1.5	6th	0-1.31	5th	0-13	4th
0-1.6	8th	0-1.32	8th	0-14	3rd
0-1.7	8th	0-1.33	12th	0-15	7th
0-1.8	9th	0-1.34	15th	0-15.1	3rd
0-1.9	25th	0-1.35	12th	0-16	3rd
0-1.10	22nd	0-1.36	14th	0-16.1	6th
0-1.11	16th	0-1.37	9th	0-17	6th
0-1.12	27th	0-1.38	16th	0-18	Original
0-1.13	14th	0-1.39	37th	0-19	Original
0-1.14	22nd	0-1.40	24th	0-20	1st
0-1.15	11th	0-1.41	8th	0-21	1st
0-1.16	21st	0-1.42	22nd	0-22	Original
0-1.17	20th	0-1.43	36th	0-23	Original
0-1.18	25th	0-1.44	31st	0-24	2nd
0-1.19	62nd	0-1.45	12th *	0-25	1st
0-1.20	35th	0-2	1st	0-26	7th
0-1.21	11th	0-3	3rd	0-27	1st
0-1.22	11th	0-4	Original	0-28	1st
0-1.23	42nd	0-5	5th	0-29	2nd
0-1.24	14th	0-6	1st		

* New or Revised Page.

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Effective: January 12, 2010

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
24-365	Original	24-383	Original	24-400	Original
24-366	Original	24-384	1st	24-401	Original
24-367	Original	24-385	2nd	24-402	Original
24-368	Original	24-386	Original	24-403	Original
24-369	Original	24-387	Original	24-404	Original
24-370	Original	24-388	Original	24-405	Original
24-371	Original	24-389	Original	24-406	Original
24-372	Original	24-390	Original	24-407	Original
24-373	Original	24-391	Original	24-408	Original
24-374	Original	24-392	1st	24-409	Original
24-375	Original	24-392.1	Original	24-410	Original
24-376	Original	24-393	Original	24-411	Original *
24-377	Original	24-394	Original	24-412	Original *
24-378	Original	24-395	Original		
24-379	Original	24-396	Original		
24-380	Original	24-397	Original		
24-381	Original	24-398	Original		
24-382	Original	24-399	Original		

* New or Revised Page.

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Effective: January 12, 2010

24. CONTRACT TARIFFS

24.2 CONTRACT NO. 10-001

(N)

DESCRIPTION: Contract for DS1 and DS3 Services

CONTRACT AVAILABILITY: Effective from January 12, 2010, through February 11, 2010.

CONTRACT
EXPIRATION DATE: 12-Months

AVAILABLE MSAS: MSAs identified in Section 23

This contract provides for an Annual Incentive under a 12-month contract for DS1 and DS3 Services. The price reductions are taken from the month-to-month rates provided under Sections 7 and 17, preceding.

The following terms and conditions must be met in order to receive this Contract Offer:

- As of the effective date of this contract tariff, the customer must have at least the minimum circuit counts for DS1 and DS3 Service and cannot exceed the maximum circuit levels as set forth in the table below:

<u>TYPE OF SERVICE</u>	<u>MINIMUM CIRCUITS</u>	<u>MAXIMUM CIRCUITS</u>
DS1	5,439	7,750
DS3	168	196

- If the customer fails to meet the minimum or exceeds the maximum circuit counts specified above, the Company will not provide an Annual Incentive for the term.
- The customer's DS1 and DS3 services must be under the Company's Regional Commitment Program (RCP).
- The customer must have a minimum spend of \$16,851,664.00 and not exceed the maximum spend of \$19,379,414.00 in aggregate for the Contributory Services: analog private line, DS0, DS1, DS3, Digital Data Service (DDS), Synchronous Service Transport (SST), Self Healing Network Services (SHNS), GeoMax and Metro Optical Ethernet (MOE/QMOE) for the 12-month term of this contact.

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24. CONTRACT TARIFFS

24.2 CONTRACT No. 10-001 (Cont'd)

(N)

ANNUAL INCENTIVE:

The customer is eligible for the Annual Incentive only if the customer exceeds the \$16,851,664.00 minimum spend for the term. Contributory Charges exceeding a maximum spend of \$19,379,414.00 are not eligible for the Annual Incentive.

The formula for the discount available under this contract is: Annual Incentive = (either the actual Contributory Charge achieved or Maximum Contribution, whichever is less, minus the Minimum Spend) x the applicable Annual Incentive percentage.

The Annual Incentive will apply as follows:

ACTUAL CONTRIBUTORY CHARGES ACHIEVED AT END OF TERM		ANNUAL INCENTIVE PERCENTAGE
From: \$16,851,664.00	to \$17,188,697.00	1.0%
From: \$17,188,698.00	to \$18,536,831.00	2.0%
From: \$18,536,832.00	to \$19,379,414.00	4.0%

The Annual Incentive is applied against Recipient Services which are those Contributory Charges generated during the term that are eligible for pricing flexibility in Phase I and II MSAs wire centers . The credits are applied only if the customer has no Contributory Charges, shortfall charges and/or termination charges in arrears.

The Company will calculate the customer's actual Contributory Charges at the end of the term and create a report totaling all of the Contributory Charges included in bills generated in the term. When the criteria needed to receive the Annual Incentive is met, the Company will apply the discount to the customer's account within 90 days after the expiration of the 12-month term.

(N)