of

Network Telephone Corporation BellSouth Standard Interconnection Agreement

Agreement Effective Date: 06/21/2000	Agreement Expiration Date: 06/20/2001
OCN:	GAC:
CIC (if applicable):	ACNA:
Negotiator: Ida Bourne (backup- Elaine Frazier)	Negotiator Tel No: 404-927-7511/404-927-8998
Location of Executive Summary: t:\hendrix\	Location of Interconnection Agreement: t:\hendrix\

Attachment Name/Number	Section Number	Version Date	No Devia- tion	Deviation	Deviation Affect Compliance Y/N	If Compliance Item, Priority H/M/L	If Deviation, enter Paragraph No. And Brief Description of Deviation. If different by state, note here also.
Terms/Conditions PartA	1	2/1/98	X				
	2	2/1/98	X				
	3	2/1/98	X				
	4	2/1/98	X				
	5	2/1/98	X				
	6	2/1/98	X				
	7	2/1/98	X				
	8	2/1/98	X				
	9	2/198	X				
	10	2/1/98	X				
	11	2/1/98	X				
	12	2/1/98	X				
	13	2/1/98	X				
	14	2/1/98	X				
	15	2/1/98	X				
	16	2/1/98	X				
	17	2/1/98	X				
	18	2/1/98	X		_		

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	19	2/1/98	X				
	20	2/1/98	X				
	21	2/1/98	X				
	22	2/1/98	X				
	23	2/1/98	X				
	24	2/1/98	X				
Terms/Conditions Part B		2/1/98	X				
1- Resale	1	2/1/98		X			Replaced Attachment I in its entirety with Attachment I from 3Q99 template and incorporated Digital ESSX Service provided for via MS99-A102-00 for the state of Mississippi
	2	12/22/99					
	3	12/22/99					
	4	12/22/99					
	5	12/22/99					
	6	12/22/99					
	7	12/22/99					
	8	12/22/99					
	Exhibit A	12/22/99					
	Exhibit B	12/22/99					
	Exhibit C	12/22/99					
	Exhibit D	12/22/99					
	Exhibit E	12/22/99					
	Exhibit F	12/22/99					
	Exhibit G	12/22/99					
2-Network Elements &	1	2/1/98		X			Attachment 2 deleted and replaced in its

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Other Services							entirety with 1Q00 template
	2	2/1/98		X			Added Loop Makeup Service Inquiry provisions and rates as 2.3.2
	3	2/1/98		X			
	4	2/1/98		X			
	5	2/1/98		X			
	6	2/1/98		X			
	7	2/1/98		X			
	8	2/1/98		X			
	9	2/1/98		X			
	10	2/1/98		X			
	11	2/1/98		X			
	12	2/1/98		X			
	13	2/1/98		X			
	Exhibit A	2/1/98		X			
	Exhibit B	2/1/98		X			
	Exhibit C	2/1/98		X			Added BellSouth Line Sharing as Exhibit C
	Exhibit D	2/1/98		X			Changed Exhibit C to Exhibit D
3-Local Interconnection	1	2/1/98	X				
	2	2/1/98	X				
	3	2/1/98	X				
	4	2/1/98		X			Incorporated MTA as 4.1, renumbered remainder of Sec. 4, as appropriate from 3Q99 template
	5	2/1/98	X				
	6	2/1/98	X				
	7	2/1/98	X				

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	8	2/1/98	X				
4-Physical Collocation	1	2/1/98		X			Deleted Attachment 4 in its entirety and replaced with new provisions for partial 706 (2Q99 template)
	2	2/1/98		X			
	3	2/1/98		X			
	4	2/1/98		X			
	5	2/1/98		X			
	6	2/1/98		X			
	7	2/1/98		X			
	8	2/1/98		X			
	9	2/1/98		X			
	10	2/1/98		X			
	11	2/1/98		X			
	12	2/1/98		X			
	13	2/1/98		X			
	14	2/1/98		X			
	15	2/1/98		X			
	16	2/1/98		X			
	Exhibit A	2/1/98		X			
	Exhibit B	6/8/99					Exhibit B added a part of Attachment 4
5-Access to Numbers &		2/1/98					
Number Portability	1						
	2	2/1/98	X				
	3	2/1/98	X				
	4	2/1/98	X				
	5	2/1/98	X				

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6-Ordering/Provisioning	1	2/1/98	X				
	2	2/1/98	X				
	3	2/1/98	X				
7-Billing & Billing		2/1/98	X				
Accuracy Certification	1						
	2	2/1/98	X				
	3	2/1/98	X				
	4	2/1/98	X				
	5	2/1/98	X				
8-ROW/Conduits/PoleAtt	1	2/1/98	X				
9-Bona Fide Request	1	2/1/98	X				
Process							
10-Performance	1	2/1/98	X				
Measurement							
	2	2/1/98	X				
	3	2/1/98	X				
	4	2/1/98	X				
	5	2/1/98	X				
	6	2/1/98	X				
	7	2/1/98	X				
11-Pricing		2/1/98		X			Deleted all of Attachment II and replaced in its entirety with rate Exhibits from individual Attachments 3, 5, & 7– (3Q99 template)
11-BST Disaster Recovery							Added as Section 11-1Q00

INTERCONNECTION AGREEMENT BETWEEN BELLSOUTH TELECOMMUNICATIONS INC. AND NETWORK TELEPHONE CORPORATION

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Resale

Unbundled Network Elements

Local Interconnection

Physical Collocation

Access to Numbers and Number Portability

Ordering and Provisioning

Billing and Billing Accuracy Certification

Rights-of-Way, Conduits and Pole Attachments

Bona Fide Request Process

Attachment 10 Performance Measurements

BellSouth Disaster Recovery Plan

AGREEMENT

THIS AGREEMENT is made by and between BellSouth Telecommunications, Inc., ("BellSouth"), a Georgia corporation, and Network Telephone Corporation ("Network Telephone"), a Florida corporation, and shall be deemed effective as of May 6, 1998. This agreement may refer to either BellSouth or Network Telephone Corporation or both as a "Party" or "Parties. "

WITNESSETH

WHEREAS, BellSouth is a local exchange telecommunications company authorized to provide telecommunications services in the states of Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee; and

WHEREAS, Network Telephone is an alternative local exchange telecommunications company ("CLEC") authorized to provide telecommunications services in the states of Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee; and

WHEREAS, the Parties wish to interconnect their facilities, purchase unbundled elements, and exchange traffic specifically for the purposes of fulfilling their obligations pursuant to sections 251 and 252 of the Telecommunications Act of 1996 ("the Act").

NOW THEREFORE, in consideration of the mutual agreements contained herein, BellSouth and Network Telephone agree as follows:

1. Purpose

The Parties agree that the rates, terms and conditions contained within this Agreement, including all Attachments, comply and conform with each Parties' obligations under sections 251 and 252 of the Act. The access and interconnection obligations contained herein enable Network Telephone to provide competing telephone exchange service to residential and business subscribers within the territory of BellSouth. The Parties agree that Network Telephone will not be considered to have offered interconnection in any state within BellSouth's region until such time as it has ordered interconnection facilities for the purposes of providing business and/or residential local exchange service to customers

2. Term of the Agreement

- 2.1 The term of this Agreement shall be effective as of the date signed by both parties for a term of one year or until such time as the parties negotiate a new Interconnection Agreement, whichever is first.
- 2.2 The Parties agree that by no later than one hundred and eighty (180) days prior to the expiration of this Agreement, they shall commence negotiations with regard to the terms, conditions and prices of local interconnection to be effective beginning on the expiration date of this Agreement ("Subsequent Agreement"). The Parties further agree that any such Subsequent Agreement shall be for a term of no less than two (2) years unless the Parties agree otherwise.
- 2.3 If, within one hundred and thirty-five (135) days of commencing the negotiation referred to in Section 2.2, above, the Parties are unable to satisfactorily negotiate new local interconnection terms, conditions and prices, either Party may petition the Commission to establish appropriate local interconnection arrangements pursuant to 47 U.S.C. 252. The Parties agree that, in such event, they shall encourage the Commission to issue its order regarding the appropriate local interconnection arrangements no later than the expiration date of this Agreement. The Parties further agree that in the event the Commission does not issue its order prior to the expiration date of this Agreement, or if the Parties continue beyond the expiration date of this Agreement to negotiate the local interconnection arrangements without Commission intervention, the terms, conditions and prices ultimately ordered by the Commission, or negotiated by the Parties, will be effective retroactive to the day following the expiration date of this Agreement. Until the Subsequent Agreement becomes effective, the Parties shall continue to exchange traffic pursuant to the terms and conditions of this Agreement.

3. <u>Ordering Procedures</u>

- 3.1 Detailed procedures for ordering and provisioning BellSouth services are set forth in BellSouth's Local Interconnection and Facility Based Ordering Guide and Resale Ordering Guide, as appropriate.
- 3.2 BellSouth has developed electronic systems for placing most resale and some UNE orders. BellSouth has also developed electronic systems for accessing data needed to place orders including valid address, available services and features, available telephone numbers, due date estimation on pre-order and calculation on firm order, and customer service records where applicable. Charge for Operational Support Systems (OSS) shall be as set forth in this agreement.

4. **Parity**

The services and service provisioning that BellSouth provides Network Telephone for resale will be at least equal in quality to that provided to BellSouth, or any BellSouth subsidiary, affiliate or end user. In connection with resale, BellSouth will provide Network Telephone with pre-ordering, ordering, maintenance and trouble reporting, and daily usage data functionality that will enable Network Telephone to provide equivalent levels of customer service to their local exchange customers as BellSouth provides to its own end users. BellSouth shall also provide Network Telephone with unbundled network elements, and access to those elements, that is at least equal in quality to that which BellSouth provides BellSouth, or any BellSouth subsidiary, affiliate or other CLEC. BellSouth will provide number portability to Network Telephone and their customers with minimum impairment of functionality, quality, reliability and convenience.

5. White Pages Listings

BellSouth shall provide Network Telephone and their customers access to white pages directory listings under the following terms:

- 5.1 Listings. BellSouth or its agent will include Network Telephone residential and business customer listings in the appropriate White Pages (residential and business) or alphabetical directories. Directory listings will make no distinction between Network Telephone and BellSouth subscribers.
- 5.2 Rates. Subscriber primary listing information in the White Pages shall be provided at no charge to Network Telephone or its subscribers provided that Network Telephone provides subscriber listing information to BellSouth at no charge.
- 5.3 Procedures for Submitting Network Telephone Subscriber Information. BellSouth will provide to Network Telephone a magnetic tape or computer disk containing the proper format for submitting subscriber listings. Network Telephone will be required to provide BellSouth with directory listings and daily updates to those listings, including new, changed, and deleted listings, in an industry-accepted format. These procedures are detailed in BellSouth's Local Interconnection and Facility Based Ordering Guide.
- 5.3.1 Notwithstanding any provision(s) to the contrary, Network Telephone agrees to provide to BellSouth, and BellSouth agrees to accept, Network Telephone 's Subscriber Listing Information (SLI) relating to Network Telephone 's customers in the geographic area(s) covered by this Interconnection Agreement. Network

Telephone authorizes BellSouth to release all such Network Telephone SLI provided to BellSouth by Network Telephone to qualifying third parties via either license agreement or BellSouth's Directory Publishers Database Service (DPDS), General Subscriber Services Tariff, Section A38.2, as the same may be amended from time to time. Such CLEC SLI shall be intermingled with BellSouth's own customer listings of any other CLEC that has authorized a similar release of SLI. Where necessary, BellSouth will use good faith efforts to obtain state commission approval of any necessary modifications to Section A38.2 of its tariff to provide for release of third party directory listings, including modifications regarding listings to be released pursuant to such tariff and BellSouth's liability therunder. BellSouth's obligation pursuant to this Section shall not arise in any particular state until the commission of such state has approved modifications to such tariff.

- No compensation shall be paid to Network Telephone for BellSouth's receipt of Network Telephone SLI, or for the subsequent release to third parties of such SLI. In addition, to the extent BellSouth incurs costs to modify its systems to enable the release of Network Telephone's SLI, or costs on an ongoing basis to administer the release of Network Telephone SLI, Network Telephone shall pay to BellSouth its proportionate share of the reasonable costs associated therewith.
- 5.3.3 BellSouth shall not be liable for the content or accuracy of any SLI provided by Network Telephone under this Agreement. Network Telephone shall indemnify, hold harmless and defend BellSouth from and against any damages, losses, liabilities, demands, claims, suits, judgments, costs and expenses (including but not limited to reasonable attorneys' fees and expenses) arising from BellSouth's tariff obligations or otherwise and resulting from or arising out of any third party's claim of inaccurate Network Telephone listings or use of the SLI provided pursuant to this Agreement. BellSouth shall forward to Network Telephone any complaints received by BellSouth relating to the accuracy or quality of Network Telephone listings.
- 5.3.4 Listings and subsequent updates will be released consistent with BellSouth system changes and/or update scheduling requirements.
- 5.4 <u>Unlisted Subscribers</u>. Network Telephone will be required to provide to BellSouth the names, addresses and telephone numbers of all Network Telephone customers that wish to be omitted from directories.
- 5.5 Inclusion of Network Telephone Customers in Directory Assistance

 Database. BellSouth will include and maintain Network Telephone
 subscriber listings in BellSouth's directory assistance databases at no
 charge. BellSouth and Network Telephone will formulate appropriate
 procedures regarding lead time, timeliness, format and content of listing
 information.

- Listing Information Confidentiality. BellSouth will accord Network
 Telephone's directory listing information the same level of confidentiality that
 BellSouth accords its own directory listing information, and BellSouth shall
 limit access to Network Telephone's customer proprietary confidential
 directory information to those BellSouth employees who are involved in the
 preparation of listings.
- 5.7 <u>Optional Listings</u>. Additional listings and optional listings will be offered by BellSouth at tariffed rates as set forth in the General Subscriber Services Tariff.
- 5.8 <u>Delivery</u>. BellSouth or its agent shall deliver White Pages directories to Network Telephone subscribers at no charge.

6. Bona Fide Request Process for Further Unbundling

BellSouth shall, upon request of Network Telephone, provide to Network Telephone access to its unbundled elements at any technically feasible point for the provision of Network Telephone's telecommunications service where such access is necessary and failure to provide access would impair the ability of Network Telephone to provide services that it seeks to offer. Any request by Network Telephone for access to an unbundled element that is not already available shall be treated as an unbundled element Bona Fide Request, and shall be submitted to BellSouth pursuant to the Bona Fide Request process set forth in Attachment 9.

7. Liability and Indemnification

- 7.1 <u>BellSouth Liability</u>. BellSouth shall take financial responsibility for its own actions in causing, or its lack of action in preventing, unbillable or uncollectible Network Telephone revenues.
- 7.2 <u>Liability for Acts or Omissions of Third Parties</u>. Neither BellSouth nor Network Telephone shall be liable for any act or omission of another telecommunications company providing a portion of the services provided under this Agreement.
- 7.3 Limitation of Liability.
- 7.3.1 Each Party's liability to the other for any loss, cost, claim, injury or liability or expense, including reasonable attorney's fees relating to or arising out of any negligent act or omission in its performance of this Agreement whether in

contract or in tort, shall be limited to a credit for the actual cost of the services or functions not performed or improperly performed.

- 7.3.2 Limitations in Tariffs. A Party may, in its sole discretion, provide in its tariffs and contracts with its Customer and third parties that relate to any service, product or function provided or contemplated under this Agreement, that to the maximum extent permitted by Applicable Law, such Party shall not be liable to Customer or third Party for (I) any Loss relating to or arising out of this Agreement, whether in contract, tort or otherwise, that exceeds the amount such party would have charged that applicable person for the service, product or function that gave rise to such Loss and (ii) Consequential Damages. To the extent that a Party elects not to place in its tariffs or contracts such limitations of liability, and the other Party incurs a Loss as a result thereof, such Party shall indemnify and reimburse the other Party for that portion of the Loss that would have been limited had the first Party included in its tariffs and contracts the limitations of liability that such other Party included in its own tariffs at the time of such Loss.
- 7.3.3 Neither BellSouth nor Network Telephone shall be liable for damages to the other's terminal location, POI or other company's customers' premises resulting from the furnishing of a service, including, but not limited to, the installation and removal of equipment or associated wiring, except to the extent caused by a company's negligence or willful misconduct or by a company's failure to properly ground a local loop after disconnection.
- 7.3.4 Under no circumstance shall a Party be responsible or liable for indirect, incidental, or consequential damages, including, but not limited to, economic loss or lost business or profits, damages arising from the use or performance of equipment or software, or the loss of use of software or equipment, or accessories attached thereto, delay, error, or loss of data. In connection with this limitation of liability, each Party recognizes that the other Party may, from time to time, provide advice, make recommendations, or supply other analyses related to the Services, or facilities described in this Agreement, and, while each Party shall use diligent efforts in this regard, the Parties acknowledge and agree that this limitation of liability shall apply to provision of such advice, recommendations, and analyses.
- 7.4 Indemnification for Certain Claims. BellSouth and Network Telephone providing services, their affiliates and their parent company, shall be indemnified, defended and held harmless by each other against any claim, loss or damage arising from the receiving company's use of the services provided under this Agreement pertaining to (1) claims for libel, slander, invasion of privacy or copyright infringement arising from the content of the receiving company's own communications, or (2) any claim, loss or damage claimed by the other company's customer arising from one company's use or

reliance on the other company's services, actions, duties, or obligations arising out of this Agreement.

- 7.5 No liability for Certain Inaccurate Data. Neither BellSouth nor Network
 Telephone assumes any liability for the accuracy of data provided by one
 Party to the other and each Party agrees to indemnify and hold harmless the
 other for any claim, action, cause of action, damage, or injury that might result
 from the supply of inaccurate data in conjunction with the provision of any
 service provided pursuant to this Agreement.
- 7.6 <u>Disclaimer</u>. EXCEPT AS SPECIFICALLY PROVIDED TO THE CONTRARY IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES TO THE OTHER PARTY CONCERNING THE SPECIFIC QUALITY OF ANY SERVICES, OR FACILITIES PROVIDED UNDER THIS AGREEMENT. THE PARTIES DISCLAIM, WITHOUT LIMITATION, ANY WARRANTY OR GUARANTEE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR FROM USAGES OF TRADE.

8. <u>Intellectual Property Rights and Indemnification</u>

- 8.1 No patent, copyright, trademark or other proprietary right is licensed, granted or otherwise transferred by this Agreement. Network Telephone is strictly prohibited from any use, including but not limited to in sales, in marketing or advertising of telecommunications services, of any BellSouth name, service mark or trademark.
- 8.2 Ownership of Intellectual Property. Any intellectual property which originates from or is developed by a Party shall remain in the exclusive ownership of that Party. Except for a limited license to use patents or copyrights to the extent necessary for the Parties to use any facilities or equipment (including software) or to receive any service solely as provided under this Agreement, no license in patent, copyright, trademark or trade secret, or other proprietary or intellectual property right now or hereafter owned, controlled or licensable by a Party, is granted to the other Party or shall be implied or arise by estoppel. It is the responsibility of each Party to ensure at no additional cost to the other Party that it has obtained any necessary licenses in relation to intellectual property of third Parties used in its network that may be required to enable the other Party to use any facilities or equipment (including software), to receive any service, or to perform its respective obligations under this Agreement.
- 8.3 <u>Indemnification</u>. The Party providing a service pursuant to this Agreement will defend the Party receiving such service or data provided as a result of

such service against claims of infringement arising solely from the use by the receiving Party of such service and will indemnify the receiving Party for any damages awarded based solely on such claims in accordance with Section 7 of this Agreement.

- 8.4 Claim of Infringement. In the event that use of any facilities or equipment (including software), becomes, or in reasonable judgment of the Party who owns the affected network is likely to become, the subject of a claim, action, suit, or proceeding based on intellectual property infringement, then said Party shall promptly and at its sole expense, but subject to the limitations of liability set forth below:
- 8.4.1 modify or replace the applicable facilities or equipment (including software) while maintaining form and function, or
- 8.4.2 obtain a license sufficient to allow such use to continue.
- 8.4.3 In the event 8.4.1 or 8.4.2 are commercially unreasonable, then said Party may, terminate, upon reasonable notice, this contract with respect to use of, or services provided through use of, the affected facilities or equipment (including software), but solely to the extent required to avoid the infringement claim.
- 8.5 Exception to Obligations. Neither Party's obligations under this Section shall apply to the extent the infringement is caused by: (i) modification of the facilities or equipment (including software) by the indemnitee; (ii) use by the indemnitee of the facilities or equipment (including software) in combination with equipment or facilities (including software) not provided or authorized by the indemnitor provided the facilities or equipment (including software) would not be infringing if used alone; (iii) conformance to specifications of the indemnitee which would necessarily result in infringement; or (iv) continued use by the indemnitee of the affected facilities or equipment (including software) after being placed on notice to discontinue use as set forth herein.
- 8.6 Exclusive Remedy. The foregoing shall constitute the Parties' sole and exclusive remedies and obligations with respect to a third party claim of intellectual property infringement arising out of the conduct of business under this agreement.

9. Treatment of Proprietary and Confidential Information

9.1 Confidential Information. It may be necessary for BellSouth and Network Telephone to provide each other with certain confidential information, including trade secret information, including but not limited to, technical and business plans, technical information, proposals, specifications, drawings,

procedures, customer account data, call detail records and like information (hereinafter collectively referred to as "Information"). All Information shall be in writing or other tangible form and clearly marked with a confidential, private or proprietary legend and that the Information will be returned to the owner within a reasonable time. The Information shall not be copied or reproduced in any form. BellSouth and Network Telephone shall receive such Information and not disclose such Information. BellSouth and Network Telephone shall protect the Information received from distribution, disclosure or dissemination to anyone except employees of BellSouth and Network Telephone with a need to know such Information and which employees agree to be bound by the terms of this Section. BellSouth and Network Telephone will use the same standard of care to protect Information received as they would use to protect their own confidential and proprietary Information.

9.2 Exception to Obligation. Notwithstanding the foregoing, there will be no obligation on BellSouth or Network Telephone to protect any portion of the Information that is: (1) made publicly available by the owner of the Information or lawfully disclosed by a Party other than BellSouth or Network Telephone; (2) lawfully obtained from any source other than the owner of the Information; or (3) previously known to the receiving Party without an obligation to keep it confidential.

10. Assignments

Any assignment by either Party to any non-affiliated entity of any right. obligation or duty, or of any other interest hereunder, in whole or in part, without the prior written consent of the other Party shall be void. A Party may assign this Agreement or any right, obligation, duty or other interest hereunder to an Affiliate company of the Party without the consent of the other Party. All obligations and duties of any Party under this Agreement shall be binding on all successors in interest and assigns of such Party. No assignment of delegation hereof shall relieve the assignor of its obligations under this Agreement in the event that the assignee fails to perform such obligations.

11. **Resolution of Disputes**

Except as otherwise stated in this Agreement, the Parties agree that if any dispute arises as to the interpretation of any provision of this Agreement or as to the proper implementation of this Agreement, either Party may petition the Commission for a resolution of the dispute. However, each Party reserves any rights it may have to seek judicial review of any ruling made by the Commission concerning this Agreement.

12. **Limitation of Use**

The Parties agree that this Agreement shall not be offered by either Party in another jurisdiction as evidence of any concession or as a waiver of any position taken by the other Party in that jurisdiction or for any other purpose.

13. <u>Taxes</u>

- 13.1 <u>Definition</u>. For purposes of this Section, the terms "taxes" and "fees" shall include but not limited to federal, state or local sales, use, excise, gross receipts or other taxes or tax-like fees of whatever nature and however designated (including tariff surcharges and any fees, charges or other payments, contractual or otherwise, for the use of public streets or rights of way, whether designated as franchise fees or otherwise) imposed, or sought to be imposed, on or with respect to the services furnished hereunder or measured by the charges or payments therefore, excluding any taxes levied on income.
- 13.2 Taxes and Fees Imposed Directly On Either Seller or Purchaser.
- Taxes and fees imposed on the providing Party, which are not permitted or required to be passed on by the providing Party to its customer, shall be borne and paid by the providing Party.
- Taxes and fees imposed on the purchasing Party, which are not required to be collected and/or remitted by the providing Party, shall be borne and paid by the purchasing Party.
- 13.3 <u>Taxes and Fees Imposed on Purchaser But Collected And Remitted By</u> Seller.
- 13.3.1 Taxes and fees imposed on the purchasing Party shall be borne by the purchasing Party, even if the obligation to collect and/or remit such taxes or fees is placed on the providing Party.
- To the extent permitted by applicable law, any such taxes and/or fees shall be shown as separate items on applicable billing documents between the Parties. Notwithstanding the foregoing, the purchasing Party shall remain liable for any such taxes and fees regardless of whether they are actually billed by the providing Party at the time that the respective service is billed.
- 13.3.3 If the purchasing Party determines that in its opinion any such taxes or fees are not payable, the providing Party shall not bill such taxes or fees to the purchasing Party if the purchasing Party provides written certification, reasonably satisfactory to the providing Party, stating that it is exempt or otherwise not subject to the tax or fee, setting forth the basis therefor, and

satisfying any other requirements under applicable law. If any authority seeks to collect any such tax or fee that the purchasing Party has determined and certified not to be payable, or any such tax or fee that was not billed by the providing Party, the purchasing Party may contest the same in good faith, at its own expense. In any such contest, the purchasing Party shall promptly furnish the providing Party with copies of all filings in any proceeding, protest, or legal challenge, all rulings issued in connection therewith, and all correspondence between the purchasing Party and the taxing authority.

- In the event that all or any portion of an amount sought to be collected must be paid in order to contest the imposition of any such tax or fee, or to avoid the existence of a lien on the assets of the providing Party during the pendency of such contest, the purchasing Party shall be responsible for such payment and shall be entitled to the benefit of any refund or recovery.
- 13.3.5 If it is ultimately determined that any additional amount of such a tax or fee is due to the imposing authority, the purchasing Party shall pay such additional amount, including any interest and penalties thereon.
- 13.3.6 Notwithstanding any provision to the contrary, the purchasing Party shall protect, indemnify and hold harmless (and defend at the purchasing Party's expense) the providing Party from and against any such tax or fee, interest or penalties thereon, or other charges or payable expenses (including reasonable attorney fees) with respect thereto, which are incurred by the providing Party in connection with any claim for or contest of any such tax or fee.
- 13.3.7 Each Party shall notify the other Party in writing of any assessment, proposed assessment or other claim for any additional amount of such a tax or fee by a taxing authority; such notice to be provided, if possible, at least ten (10) days prior to the date by which a response, protest or other appeal must be filed, but in no event later than thirty (30) days after receipt of such assessment, proposed assessment or claim.
- 13.4 <u>Taxes and Fees Imposed on Seller But Passed On To Purchaser</u>.
- Taxes and fees imposed on the providing Party, which are permitted or required to be passed on by the providing Party to its customer, shall be borne by the purchasing Party.
- To the extent permitted by applicable law, any such taxes and/or fees shall be shown as separate items on applicable billing documents between the Parties. Notwithstanding the foregoing, the purchasing Party shall remain liable for any such taxes and fees regardless of whether they are actually billed by the providing Party at the time that the respective service is billed.

- 13.4.3 If the purchasing Party disagrees with the providing Party's determination as to the application or basis for any such tax or fee, the Parties shall consult with respect to the imposition and billing of such tax or fee. Notwithstanding the foregoing, the providing Party shall retain ultimate responsibility for determining whether and to what extent any such taxes or fees are applicable, and the purchasing Party shall abide by such determination and pay such taxes or fees to the providing Party. The providing Party shall further retain ultimate responsibility for determining whether and how to contest the imposition of such taxes and fees; provided, however, that any such contest undertaken at the request of the purchasing Party shall be at the purchasing Party's expense.
- In the event that all or any portion of an amount sought to be collected must be paid in order to contest the imposition of any such tax or fee, or to avoid the existence of a lien on the assets of the providing Party during the pendency of such contest, the purchasing Party shall be responsible for such payment and shall be entitled to the benefit of any refund or recovery.
- 13.4.5 If it is ultimately determined that any additional amount of such a tax or fee is due to the imposing authority, the purchasing Party shall pay such additional amount, including any interest and penalties thereon.
- 13.4.6 Notwithstanding any provision to the contrary, the purchasing Party shall protect indemnify and hold harmless (and defend at the purchasing Party's expense) the providing Party from and against any such tax or fee, interest or penalties thereon, or other reasonable charges or payable expenses (including reasonable attorney fees) with respect thereto, which are incurred by the providing Party in connection with any claim for or contest of any such tax or fee.
- 13.4.7 Each Party shall notify the other Party in writing of any assessment, proposed assessment or other claim for any additional amount of such a tax or fee by a taxing authority; such notice to be provided, if possible, at least ten (10) days prior to the date by which a response, protest or other appeal must be filed, but in no event later than thirty (30) days after receipt of such assessment, proposed assessment or claim.
- Mutual Cooperation. In any contest of a tax or fee by one Party, the other Party shall cooperate fully by providing records, testimony and such additional information or assistance as may reasonably be necessary to pursue the contest. Further, the other Party shall be reimbursed for any reasonable and necessary out-of-pocket copying and travel expenses incurred in assisting in such contest.

14. Force Majeure

In the event performance of this Agreement, or any obligation hereunder, is either directly or indirectly prevented, restricted, or interfered with by reason of fire, flood, earthquake or like acts of God, wars, revolution, civil commotion, explosion, acts of public enemy, embargo, acts of the government in its sovereign capacity, labor difficulties, including without limitation, strikes, slowdowns, picketing, or boycotts, unavailability of equipment from vendor, changes requested by Customer, or any other circumstances beyond the reasonable control and without the fault or negligence of the Party affected, the Party affected, upon giving prompt notice to the other Party, shall be excused from such performance on a dayto-day basis to the extent of such prevention, restriction, or interference (and the other Party shall likewise be excused from performance of its obligations on a day-to-day basis until the delay, restriction or interference has ceased); provided however, that the Party so affected shall use diligent efforts to avoid or remove such causes of non-performance and both Parties shall proceed whenever such causes are removed or cease.

15. Year 2000 Compliance

All software and related materials (collectively called "Software") delivered, connected with BellSouth or supplied in the furtherance of the terms and conditions specified in this Agreement: (i) will record, store, process and display calendar dates falling on or after January 1, 2000, in the same manner, and with the same functionality as such software records, stores, processes and calendar dates falling on or before December 31, 1999; and (ii) shall include without limitation date data century recognition, calculations that accommodate same century and multicentury formulas and date values, and date data interface values that reflect the century.

16. Modification of Agreement

- 16.1 BellSouth shall make available to Network Telephone any interconnection, service, or network element provided under any other agreement filed and approved pursuant to 47 USC § 252; provided however the parties shall adopt such other agreement in its entirety. The adopted agreement shall apply to the same states as such other agreement and for the identical term.
- 16.2 No modification, amendment, supplement to, or waiver of the Agreement or any of its provisions shall be effective and binding upon the Parties unless it is made in writing and duly signed by the Parties.
- 16.3 Execution of this Agreement by either Party does not confirm or infer that the executing Party agrees with any decision(s) issued pursuant to the

Telecommunications Act of 1996 and the consequences of those decisions on specific language in this Agreement. Neither Party waives its rights to appeal or otherwise challenge any such decision(s) and each Party reserves all of its rights to pursue any and all legal and/or equitable remedies, including appeals of any such decision(s).

- In the event that any final and nonappealable legislative, regulatory, judicial or other legal action materially affects any material terms of this Agreement, or the ability of Network Telephone or BellSouth to perform any material terms of this Agreement, Network Telephone or BellSouth may, on thirty (30) days' written notice require that such terms be renegotiated, and the Parties shall renegotiate in good faith such mutually acceptable new terms as may be required. In the event that such new terms are not renegotiated within ninety (90) days after such notice, the Dispute shall be referred to the Dispute Resolution procedure set forth in Section 11.
- 16.5 If any provision of this Agreement, or the application of such provision to either Party or circumstance, shall be held invalid, the remainder of the Agreement, or the application of any such provision to the Parties or circumstances other than those to which it is held invalid, shall not be effective thereby, provided that the Parties shall attempt to reformulate such invalid provision to give effect to such portions thereof as may be valid without defeating the intent of such provision.

17. Waivers

A failure or delay of either Party to enforce any of the provisions hereof, to exercise any option which is herein provided, or to require performance of any of the provisions hereof shall in no way be construed to be a waiver of such provisions or options, and each Party, notwithstanding such failure, shall have the right thereafter to insist upon the specific performance of any and all of the provisions of this Agreement.

18. Governing Law

This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Georgia, without regard to its conflict of laws principles.

19. <u>Arm's Length Negotiations</u>

This Agreement was executed after arm's length negotiations between the undersigned Parties and reflects the conclusion of the undersigned that this Agreement is in the best interests of all Parties.

20. **Notices**

20.1 Every notice, consent, approval, or other communications required or contemplated by this Agreement shall be in writing and shall be delivered in person or given by postage prepaid mail, address to:

BellSouth Telecommunications, Inc.

CLEC Account Team Room E4E1 3535 Colonnade Parkway Birmingham, Alabama 35243

and

General Attorney - COU Suite 4300 675 W. Peachtree St. Atlanta, GA 30375

Network Telephone Corporation

Eric Landry 804 South Palafox Street Pensacola, Florida 32501

or at such other address as the intended recipient previously shall have designated by written notice to the other Party.

20.2 Where specifically required, notices shall be by certified or registered mail. Unless otherwise provided in this Agreement, notice by mail shall be effective on the date it is officially recorded as delivered by return receipt or equivalent, and in the absence of such record of delivery, it shall be

presumed to have been delivered the fifth day, or next business day after the fifth day, after it was deposited in the mails.

20.3 BellSouth shall provide Network Telephone 45-day advance notice via Internet posting of price changes and of changes to the terms and conditions of services available for resale. To the extent that revisions occur between the time BellSouth notifies Network Telephone of changes under this Agreement and the time the changes are scheduled to be implemented, BellSouth will immediately notify Network Telephone of such revisions consistent with its internal notification process. Network Telephone may not hold BellSouth responsible for any cost incurred as a result of such revisions, unless such costs are incurred as a result of BellSouth's intentional misconduct. Network Telephone may not utilize any notice given under this subsection concerning a service to market resold offerings of that service in advance of BellSouth.

21. Rule of Construction

No rule of construction requiring interpretation against the drafting Party hereof shall apply in the interpretation of this Agreement.

22. Headings of No Force or Effect

The headings of Articles and Sections of this Agreement are for convenience of reference only, and shall in no way define, modify or restrict the meaning or interpretation of the terms or provisions of this Agreement.

23. <u>Multiple Counterparts</u>

This Agreement may be executed multiple counterparts, each of which shall be deemed an original, but all of which shall together constitute but one and the same document.

24. <u>Entire Agreement</u>

This Agreement and its Attachments, incorporated herein by this reference, sets forth the entire understanding and supersedes prior agreements between the Parties relating to the subject matter contained herein and merges all prior discussions between them, and neither Party shall be bound by any definition, condition, provision, representation, warranty, covenant or promise other than as expressly stated in this Agreement or as is contemporaneously or subsequently set forth in writing and executed by a duly authorized officer or representative of the Party to be bound thereby.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year above first written.

BellSouth Telecommunications, Inc.	Network Telephone Corporation
Jerry Hendrix	ohnny Matthews_
Signature	Signature
Sr. Director	EVP/CFO
Title	Title
06/21/00	6/16/00
Date	Date

Definitions

Affiliate is defined as a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person. For purposes of this paragraph, the term "own" means to own an equity interest (or equivalent thereof) of more than 10 percent.

Centralized Message Distribution System is the BellCore administered national system, based in Kansas City, Missouri, used to exchange Exchange Message Record (EMR) formatted data among host companies.

Commission is defined as the appropriate regulatory agency in each of BellSouth's nine state region, Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee.

Daily Usage File is the compilation of messages or copies of messages in standard Exchange Message Record (EMR) format exchanged from BellSouth to an CLEC.

Exchange Message Record is the nationally administered standard format for the exchange of data among Exchange Carriers within the telecommunications industry.

Intercompany Settlements (ICS) is the revenue associated with charges billed by a company other than the company in whose service area such charges were incurred. ICS on a national level includes third number and credit card calls and is administered by BellCore's Credit Card and Third Number Settlement System (CATS). Included is traffic that originates in one Regional Bell Operating Company's (RBOC) territory and bills in another RBOC's territory.

Intermediary function is defined as the delivery of local traffic from a local exchange carrier other than BellSouth; an CLEC other than Network Telephone; another telecommunications company such as a wireless telecommunications provider through the network of BellSouth or Network Telephone to an end user of BellSouth or Network Telephone.

Local Interconnection is defined as 1) the delivery of local traffic to be terminated on each Party's local network so that end users of either Party have the ability to reach end users of the other Party without the use of any access code or substantial delay in the processing of the call; 2) the LEC unbundled network features, functions, and capabilities set forth in this Agreement; and 3) Service Provider Number Portability sometimes referred to as temporary telephone number portability to be implemented pursuant to the terms of this Agreement.

Local Traffic is defined as any telephone call that originates in one exchange and terminates in either the same exchange, or a corresponding Extended Area Service ("EAS") exchange. The terms Exchange, and EAS exchanges are defined and specified

in Section A3. of BellSouth's General Subscriber Service Tariff. Local Traffic does not include traffic that originates from or terminates to an enhanced service provider or information service provider.

Message Distribution is routing determination and subsequent delivery of message data from one company to another. Also included is the interface function with CMDS, where appropriate.

Multiple Exchange Carrier Access Billing ("MECAB") means the document prepared by the Billing Committee of the Ordering and Billing Forum ("OBF:), which functions under the auspices of the Carrier Liaison Committee of the Alliance for Telecommunications Industry Solutions ("ATIS") and by Bellcore as Special Report SR-BDS-000983, Containing the recommended guidelines for the billing of Exchange Service access provided by two or more LECs and/or CLECs or by one LEC in two or more states within a single LATA.

Non-Intercompany Settlement System (NICS) is the BellCore system that calculates non-intercompany settlements amounts due from one company to another within the same RBOC region. It includes credit card, third number and collect messages.

Percent of Interstate Usage (PIU) is defined as a factor to be applied to terminating access services minutes of use to obtain those minutes that should be rated as interstate access services minutes of use. The numerator includes all interstate "non-intermediary" minutes of use, including interstate minutes of use that are forwarded due to service provider number portability less any interstate minutes of use for Terminating Party Pays services, such as 800 Services. The denominator includes all "non-intermediary", local, interstate, intrastate, toll and access minutes of use adjusted for service provider number portability less all minutes attributable to terminating Party pays services.

Percent Local Usage (PLU) is defined as a factor to be applied to intrastate terminating minutes of use. The numerator shall include all "non-intermediary" local minutes of use adjusted for those minutes of use that only apply local due to Service Provider Number Portability. The denominator is the total intrastate minutes of use including local, intrastate toll, and access, adjusted for Service Provider Number Portability less intrastate terminating Party pays minutes of use.

Revenue Accounting Office (RAO) Status Company is a local exchange company/alternate local exchange company that has been assigned a unique RAO code. Message data exchanged among RAO status companies is grouped (i.e. packed) according to From/To/Bill RAO combinations.

Service Control Points ("SCPs") are defined as databases that store information and have the ability to manipulate data required to offer particular services.

Signal Transfer Points ("STPs") are signaling message switches that interconnect Signaling Links to route signaling messages between switches and databases. STPs enable the exchange of Signaling System 7 ("SS7") messages between switching elements, database elements and STPs. STPs provide access to various BellSouth and third party network elements such as local switching and databases.

Signaling links are dedicated transmission paths carrying signaling messages between carrier switches and signaling networks. Signal Link Transport is a set of two or four dedicated 56 kbps transmission paths between Network Telephone designated Signaling Points of Interconnection that provide a diverse transmission path and cross connect to a BellSouth Signal Transfer Point.

Telecommunications Act of 1996 ("Act") means Public Law 104-104 of the United States Congress effective February 8, 1996. The Act amended the Communications Act of 1934 (47, U.S.C. Section 1 et. seq.).

Page 1

Attachment 1

Resale

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RESALE

1. Discount Rates

The rates pursuant by which Network Telephone is to purchase services from BellSouth for resale shall be at a discount rate off of the retail rate for the telecommunications service. The discount rates shall be as set forth in Exhibit A, attached hereto and incorporated herein by this reference. Such discount shall reflect the costs avoided by BellSouth when selling a service for wholesale purposes.

2. **Definition of Terms**

- 2.1 CUSTOMER OF RECORD means the entity responsible for placing application for service; requesting additions, rearrangements, maintenance or discontinuance of service; payment in full of charges incurred such as non-recurring, monthly recurring, toll, directory assistance, etc.
- 2.2 DEPOSIT means assurance provided by a customer in the form of cash, surety bond or bank letter of credit to be held by BellSouth.
- 2.3 END USER means the ultimate user of the telecommunications services.
- 2.4 END USER CUSTOMER LOCATION means the physical location of the premises where an end user makes use of the telecommunications services.
- 2.5 NEW SERVICES means functions, features or capabilities that are not currently offered by BellSouth. This includes packaging of existing services or combining a new function, feature or capability with an existing service.
- 2.6 OTHER/COMPETITIVE LOCAL EXCHANGE COMPANY (OLEC/CLEC) means a telephone company certificated by the public service commissions of BellSouth's franchised area to provide local exchange service within BellSouth's franchised area.
- 2.7 RESALE means an activity wherein a certificated CLEC, such as Network Telephone subscribes to the telecommunications services of BellSouth and then reoffers those telecommunications services to the public (with or without "adding value").
- 2.8 RESALE SERVICE AREA means the area, as defined in a public service commission approved certificate of operation, within which a CLEC, such as Network Telephone, may offer resold local exchange telecommunications service.

3. General Provisions

- 3.1 Network Telephone may resell the tariffed local exchange and toll telecommunications services of BellSouth contained in the General Subscriber Service Tariff and Private Line Service Tariff subject to the terms, and conditions specifically set forth herein. Notwithstanding the foregoing, the exclusions and limitations on services available for resale will be as set forth in Exhibit B, attached hereto and incorporated herein by this reference.
- 3.2 All of the negotiated rates, terms and conditions set forth in this Attachment pertain to the resale of BellSouth's retail telecommunications services and other services specified in this Attachment. BellSouth shall make available telecommunications services for resale at the rates set forth in Exhibit A to this Agreement and subject to the exclusions and limitations set forth in Exhibit B to this Agreement. BellSouth does not however waive its rights to appeal or otherwise challenge any decision regarding resale that resulted in the discount rates contained in Exhibit A or the exclusions and limitations contained in Exhibit B. BellSouth reserves the right to pursue any and all legal and/or equitable remedies, including appeals of any decisions. If such appeals or challenges result in changes in the discount rates or exclusions and limitations, the parties agree that appropriate modifications to this Agreement will be made promptly to make its terms consistent with the outcome of the appeal.
- 3.3 Network Telephone may purchase resale services from BellSouth for their own use in operating their business. The resale discount will apply to those services under the following conditions:
- 3.3.1 Network Telephone must resell services to other end users.
- 3.3.2 Network Telephone must order services through resale interfaces, i.e., the Local Carrier Service Center (LCSC) and/or appropriate Resale Account Teams pursuant to Section 3 of the General Terms and Conditions.
- 3.3.3 Network Telephone cannot be an alternative local exchange telecommunications company for the single purpose of selling to themselves.
- 3.4 The provision of services by BellSouth to Network Telephone does not constitute a joint undertaking for the furnishing of any service.
- 3.5 Network Telephone will be the customer of record for all services purchased from BellSouth. Except as specified herein, BellSouth will take orders from, bill and expect payment from Network Telephone for all services.
- 3.6 Network Telephone will be BellSouth's single point of contact for all services purchased pursuant to this Agreement. BellSouth shall have no contact with the end user except to the extent provided for herein.

- 3.7 BellSouth will continue to bill the end user for any services that the end user specifies it wishes to receive directly from BellSouth.
- 3.8 BellSouth maintains the right to serve directly any end user within the service area of Network Telephone. BellSouth will continue to directly market its own telecommunications products and services and in doing so may establish independent relationships with end users of Network Telephone.
- 3.9 Neither Party shall interfere with the right of any person or entity to obtain service directly from the other Party.
- 3.10 Current telephone numbers may normally be retained by the end user. However, telephone numbers are the property of BellSouth and are assigned to the service furnished. Network Telephone has no property right to the telephone number or any other call number designation associated with services furnished by BellSouth, and no right to the continuance of service through any particular central office. BellSouth reserves the right to change such numbers, or the central office designation associated with such numbers, or both, whenever BellSouth deems it necessary to do so in the conduct of its business.
- 3.11 For the purpose of the resale of BellSouth's telecommunications services by Network Telephone, BellSouth will provide Network Telephone with an on line access to telephone numbers for reservation on a first come first serve basis. Such reservations of telephone numbers, on a pre-ordering basis shall be for a period of nine (9) days. Network Telephone acknowledges that there may be instances where there is a shortage of telephone numbers in a particular Common Language Location Identifier Code (CLLIC) and in such instances BellSouth may request that Network Telephone cancel its reservations of numbers. Network Telephone shall comply with such request.
- Further, upon Network Telephone's request, and for the purpose of the resale of BellSouth's telecommunications services by Network Telephone, BellSouth will reserve up to 100 telephone numbers per CLLIC, for Network Telephone's sole use. Such telephone number reservations shall be valid for ninety (90) days from the reservation date. Network Telephone acknowledges that there may be instances where there is a shortage of telephone numbers in a particular CLLIC and in such instances BellSouth shall use its best efforts to reserve for a ninety (90) day period a sufficient quantity of Network Telephone's reasonable need in that particular CLLIC.
- 3.13 BellSouth may provide any service or facility for which a charge is not established herein, as long as it is offered on the same terms to Network Telephone.
- 3.14 Service is furnished subject to the condition that it will not be used for any unlawful purpose.

- 3.15 Service will be discontinued if any law enforcement agency advises that the service being used is in violation of the law.
- 3.16 BellSouth can refuse service when it has grounds to believe that service will be used in violation of the law.
- 3.17 BellSouth accepts no responsibility to any person for any unlawful act committed by Network Telephone or its end users as part of providing service to Network Telephone for purposes of resale or otherwise.
- 3.18 BellSouth will cooperate fully with law enforcement agencies with subpoenas and court orders for assistance with BellSouth's end users. Law enforcement agency subpoenas and court orders regarding end users of Network Telephone will be directed to Network Telephone. BellSouth will bill Network Telephone for implementing any requests by law enforcement agencies regarding Network Telephone end users.
- 3.19 The characteristics and methods of operation of any circuits, facilities or equipment provided by any person or entity other than BellSouth shall not:
- 3.19.1 Interfere with or impair service over any facilities of BellSouth, its affiliates, or its connecting and concurring carriers involved in its service;
- 3.19.2 Cause damage to BellSouth's plant;
- 3.19.3 Impair the privacy of any communications; or
- 3.19.4 Create hazards to any BellSouth employees or the public.
- 3.20 Network Telephone assumes the responsibility of notifying BellSouth regarding less than standard operations with respect to services provided by Network Telephone.
- Facilities and/or equipment utilized by BellSouth to provide service to Network Telephone remain the property of BellSouth.
- 3.22 White page directory listings will be provided in accordance with regulations set forth in Section A6 of the General Subscriber Services Tariff and will be available for resale.
- 3.23 BellSouth provides electronic access to customer record information. Access is provided through the Local Exchange Navigation System (LENS) and the Telecommunications Access Gateway (TAG). Customer Record Information includes but is not limited to, customer specific information in CRIS and RSAG. In addition, Network Telephone shall provide to BellSouth access to customer record information including electronic access where available. Otherwise, Network Telephone shall provide paper copies of customer

record information within a reasonable period of time upon request by BellSouth. Customer Record Information is equivalent to but not limited to the type of customer specific information contained in CRIS and RSAG. The Parties agree not to view, copy, or otherwise obtain access to the customer record information of any customer without that customer's permission, and further agrees that Network Telephone and BellSouth will obtain access to customer record information only in strict compliance with applicable laws, rules, or regulations of the State in which the service is provided.

- 3.24 All costs incurred by BellSouth to develop and implement operational interfaces shall be recovered from Resellers who utilize the services. Charges for use of Operational Support Systems (OSS) shall be as set forth in Exhibit A of this Attachment.
- 3.25 Where available to BellSouth's end users, BellSouth shall provide the following telecommunications services at a discount to allow for voice mail services:
 - Simplified Message Desk Interface Enhanced ("SMDI-E")
 - Simplified Message Desk Interface ("SMDI") Message Waiting Indicator ("MWI") stutter dialtone and message waiting light feature capabilities
 - Call Forward on Busy/Don't Answer ("CF-B/DA")
 - Call Forward on Busy ("CF/B")
 - Call Forward Don't Answer ("CF/DA")

Further, BellSouth messaging services set forth in BellSouth's Messaging Service Information Package shall be made available for resale without the wholesale discount.

- 3.26 BellSouth's Inside Wire Maintenance Service Plans may be made available for resale at rates, terms and conditions as set forth by BellSouth and without the wholesale discount.
- 3.27 All costs incurred by BellSouth for providing services requested by Network Telephone that are not covered in the BellSouth tariffs shall be recovered from Network Telephone if Network Telephone utilizes those services.
- 3.28 Recovery of charges associated with implementing Number Portability through monthly charges assessed to end users has been authorized by the FCC. This end user line charge will be billed to Resellers of BellSouth's telecommunications services and will be as filed in FCC No. 1. This charge will not be discounted.
- 4. BellSouth's Provision of Services to Network Telephone
- 4.1 Network Telephone agrees that its resale of BellSouth services shall be as follows:

- 4.1.1 The resale of telecommunications services shall be limited to users and uses conforming to the class of service restrictions.
- 4.1.2 Hotel and Hospital PBX services are the only telecommunications services available for resale to Hotel/Motel and Hospital end users, respectively. Similarly, Access Line Service for Customer Provided Coin Telephones is the only local service available for resale to Independent Payphone Provider (IPP) customers. Shared Tenant Service customers can only be sold those local exchange access services available in BellSouth's A23 Shared Tenant Service Tariff in the states of Florida, Georgia, North Carolina and South Carolina, and in A27 in the states of Alabama, Kentucky, Louisiana, Mississippi and Tennessee.
- 4.1.3 BellSouth reserves the right to periodically audit services purchased by Network Telephone to establish authenticity of use. Such audit shall not occur more than once in a calendar year. Network Telephone shall make any and all records and data available to BellSouth or BellSouth's auditors on a reasonable basis. BellSouth shall bear the cost of said audit.
- 4.2 Resold services can only be used in the same manner as specified in BellSouth's Tariffs. Resold services are subject to the same terms and conditions as are specified for such services when furnished to an individual end user of BellSouth in the appropriate section of BellSouth's Tariffs. Specific tariff features (e.g. a usage allowance per month), shall not be aggregated across multiple resold services.
- 4.3 Network Telephone may resell services only within the specific resale service area as defined in its certificate.
- 4.4 Telephone numbers transmitted via any resold service feature are intended solely for the use of the end user of the feature. Resale of this information is prohibited.

5. Maintenance of Services

- 5.1 Network Telephone will adopt and adhere to the standards contained in the applicable CLEC Work Center Operational Understanding Agreement regarding maintenance and installation of service.
- 5.2 Services resold under BellSouth's Tariffs and facilities and equipment provided by BellSouth shall be maintained by BellSouth.
- 5.3 Network Telephone or its end users may not rearrange, move, disconnect, remove or attempt to repair any facilities owned by BellSouth, other than by connection or disconnection to any interface means used, except with the written consent of BellSouth.

- Network Telephone accepts responsibility to notify BellSouth of situations that arise that may result in a service problem.
- 5.5 Network Telephone will be BellSouth's single point of contact for all repair calls on behalf of Network Telephone's end users. The parties agree to provide one another with toll-free contact numbers for such purposes.
- Network Telephone will contact the appropriate repair centers in accordance with procedures established by BellSouth.
- 5.7 For all repair requests, Network Telephone accepts responsibility for adhering to BellSouth's prescreening guidelines prior to referring the trouble to BellSouth.
- BellSouth will bill Network Telephone for handling troubles that are found not to be in BellSouth's network pursuant to its standard time and material charges. The standard time and material charges will be no more than what BellSouth charges to its retail customers for the same services.
- 5.9 BellSouth reserves the right to contact Network Telephone's end users, if deemed necessary, for maintenance purposes.

6. Establishment of Service

- After receiving certification as a local exchange company from the appropriate regulatory agency, Network Telephone will provide the appropriate BellSouth service center the necessary documentation to enable BellSouth to establish a master account for Network Telephone's resold services. Such documentation shall include the Application for Master Account, proof of authority to provide telecommunications services, an Operating Company Number ("OCN") assigned by the National Exchange Carriers Association ("NECA") and a tax exemption certificate, if applicable. When necessary deposit requirements are met, BellSouth will begin taking orders for the resale of service.
- 6.2 Service orders will be in a standard format designated by BellSouth.
- When notification is received from Network Telephone that a current end user of BellSouth will subscribe to Network Telephone's service, standard service order intervals for the appropriate class of service will apply.
- BellSouth will not require end user confirmation prior to establishing service for Network Telephone's end user customer. Network Telephone must, however, be able to demonstrate end user authorization upon request.

- Network Telephone will be the single point of contact with BellSouth for all subsequent ordering activity resulting in additions or changes to resold services except that BellSouth will accept a request directly from the end user for conversion of the end user's service from Network Telephone to BellSouth or will accept a request from another CLEC for conversion of the end user's service from Network Telephone to the other LEC. BellSouth will notify Network Telephone that such a request has been processed.
- 6.6 If BellSouth determines that an unauthorized change in local service to Network Telephone has occurred, BellSouth will reestablish service with the appropriate local service provider and will assess Network Telephone as the CLEC initiating the unauthorized change, the unauthorized change charge described in F.C.C. Tariff No. 1, Section 13 or applicable state tariff. Appropriate nonrecurring charges, as set forth in Section A4 of the General Subscriber Service Tariff, will also be assessed to Network Telephone. These charges can be adjusted if Network Telephone provides satisfactory proof of authorization.
- In order to safeguard its interest, BellSouth reserves the right to secure the account with a suitable form of security deposit, unless satisfactory credit has already been established.
- 6.7.1 Such security deposit shall take the form of an irrevocable Letter of Credit or other forms of security acceptable to BellSouth. Any such security deposit may be held during the continuance of the service as security for the payment of any and all amounts accruing for the service.
- 6.7.2 If a security deposit is required, such security deposit shall be made prior to the inauguration of service.
- 6.7.3 Such security deposit may not exceed two months' estimated billing.
- 6.7.4 The fact that a security deposit has been made in no way relieves Network Telephone from complying with BellSouth's regulations as to advance payments and the prompt payment of bills on presentation nor does it constitute a waiver or modification of the regular practices of BellSouth providing for the discontinuance of service for non-payment of any sums due BellSouth.
- 6.7.5 BellSouth reserves the right to increase the security deposit requirements when, in its sole judgment, circumstances so warrant and/or gross monthly billing has increased beyond the level initially used to determine the security deposit.
- 6.7.6 In the event that Network Telephone defaults on its account, service to Network Telephone will be terminated and any security deposits held will be applied to its account.

6.7.7 Interest on a security deposit shall accrue and be paid in accordance with the terms in the appropriate BellSouth tariff.

7. Payment And Billing Arrangements

- 7.1 Prior to submitting orders to BellSouth for local service, a master account must be established for Network Telephone. Network Telephone is required to provide the following before a master account is established: proof of PSC/PUC certification, the Application for Master Account, an Operating Company Number ("OCN") assigned by the National Exchange Carriers Association ("NECA") and a tax exemption certificate, if applicable.
- 7.2 BellSouth shall bill Network Telephone on a current basis all applicable charges and credits.
- 7.3 Payment of all charges will be the responsibility of Network Telephone. Network Telephone shall make payment to BellSouth for all services billed. BellSouth is not responsible for payments not received by Network Telephone from Network Telephone's end user. BellSouth will not become involved in billing disputes that may arise between Network Telephone and its end user. Payments made to BellSouth as payment on account will be credited to an accounts receivable master account and not to an end user's account.
- 7.4 BellSouth will render bills each month on established bill days for each of Network Telephone's accounts.
- 7.5 BellSouth will bill Network Telephone in advance charges for all services to be provided during the ensuing billing period except charges associated with service usage, which will be billed in arrears. Charges will be calculated on an individual end user account level, including, if applicable, any charge for usage or usage allowances. BellSouth will also bill Network Telephone, and Network Telephone will be responsible for and remit to BellSouth, all charges applicable to resold services including but not limited to 911 and E911 charges, telecommunications relay charges (TRS), and franchise fees.
- 7.6 The payment will be due by the next bill date (i.e., same date in the following month as the bill date) and is payable in immediately available funds. Payment is considered to have been made when received by BellSouth.
- 7.6.1 If the payment due date falls on a Sunday or on a Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday day following such Sunday or Holiday. If the payment due date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday, or Friday, the payment due date shall be the last non-Holiday day preceding such Saturday or Holiday. If payment is not received by the payment due date, a late payment penalty, as set forth in section 7.8 following, shall apply.

- 7.6.2 If Network Telephone requests multiple billing media or additional copies of bills, BellSouth will provide these at an appropriate charge to Network Telephone.
- 7.6.3 Billing Disputes
- 7.6.3.1 Each Party agrees to notify the other Party upon the discovery of a billing dispute. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar days of the Bill Date on which such disputed charges appear. Resolution of the dispute is expected to occur at the first level of management resulting in a recommendation for settlement of the dispute and closure of a specific billing period. If the issues are not resolved within the allotted time frame, the following resolution procedure will begin:
- 7.6.3.2 If the dispute is not resolved within sixty (60) days of the Bill Date, the dispute will be escalated to the second level of management for each of the respective Parties for resolution. If the dispute is not resolved within ninety (90) days of the Bill Date, the dispute will be escalated to the third level of management for each of the respective Parties for resolution
- 7.6.3.3 If the dispute is not resolved within one hundred and twenty (120) days of the Bill Date, the dispute will be escalated to the fourth level of management for each of the respective Parties for resolution.
- 7.6.3.4 If a Party disputes a charge and does not pay such charge by the payment due date, such charges shall be subject to late payment charges as set forth in the Late Payment Charges provision of this Attachment. If a Party disputes charges and the dispute is resolved in favor of such Party, the other Party shall credit the bill of the disputing Party for the amount of the disputed charges along with any late payment charges assessed no later than the second Bill Date after the resolution of the dispute. Accordingly, if a Party disputes charges and the dispute is resolved in favor of the other Party, the disputing Party shall pay the other Party the amount of the disputed charges and any associated late payment charges assessed no later than the second bill payment due date after the resolution of the dispute. BellSouth shall only assess interest on previously assessed late payment charges in a state where it has authority pursuant to its tariffs.
- 7.7 Upon proof of tax exempt certification from Network Telephone, the total amount billed to Network Telephone will not include any taxes due from the end user to reflect the tax exempt certification and local tax laws. Network Telephone will be solely responsible for the computation, tracking, reporting, and payment of taxes applicable to Network Telephone's end user.

- 7.8 If any portion of the payment is received by BellSouth after the payment due date as set forth preceding, or if any portion of the payment is received by BellSouth in funds that are not immediately available to BellSouth, then a late payment penalty shall be due to BellSouth. The late payment penalty shall be the portion of the payment not received by the payment due date times a late factor and will be applied on a per bill basis. The late factor shall be as set forth in Section A2 of the General Subscriber Services Tariff and Section B2 of the Private Line Service Tariff. Network Telephone will be charged a fee for all returned checks as set forth in Section to A2 of the General Subscriber Services Tariff or in applicable state law.
- 7.9 Any switched access charges associated with interexchange carrier access to the resold local exchange lines will be billed by, and due to, BellSouth. No additional charges are to be assessed to Network Telephone
- 7.10 BellSouth will not perform billing and collection services for Network Telephone as a result of the execution of this Agreement. All requests for billing services should be referred to the appropriate entity or operational group within BellSouth.
- 7.11 Pursuant to 47 CFR Section 51.617, BellSouth will bill Network Telephone end user common line charges identical to the end user common line charges BellSouth bills its end users.
- 7.12 In general, BellSouth will not become involved in disputes between Network Telephone and Network Telephone's end user customers over resold services. If a dispute does arise that cannot be settled without the involvement of BellSouth, Network Telephone shall contact the designated Service Center for resolution. BellSouth will make every effort to assist in the resolution of the dispute and will work with Network Telephone to resolve the matter in as timely a manner as possible. Network Telephone may be required to submit documentation to substantiate the claim.

8. Discontinuance of Service

- 8.1 The procedures for discontinuing service to an end user are as follows:
- 8.1.1 Where possible, BellSouth will deny service to Network Telephone's end user on behalf of, and at the request of, Network Telephone. Upon restoration of the end user's service, restoral charges will apply and will be the responsibility of Network Telephone.
- 8.1.2 At the request of Network Telephone, BellSouth will disconnect a Network Telephone end user customer.

- 8.1.3 All requests by Network Telephone for denial or disconnection of an end user for nonpayment must be in writing.
- 8.1.4 Network Telephone will be made solely responsible for notifying the end user of the proposed disconnection of the service.
- 8.1.5 BellSouth will continue to process calls made to the Annoyance Call Center and will advise Network Telephone when it is determined that annoyance calls are originated from one of their end user's locations. BellSouth shall be indemnified, defended and held harmless by Network Telephone and/or the end user against any claim, loss or damage arising from providing this information to Network Telephone. It is the responsibility of Network Telephone to take the corrective action necessary with its end users who make annoying calls. Failure to do so will result in BellSouth's disconnecting the end user's service.
- 8.1.6 BellSouth may disconnect and reuse facilities when the facility is in a denied state and BellSouth has received an order to establish new service or transfer of service from an end user or an end user's CLEC at the same address served by the denied facility.
- 8.2 The procedures for discontinuing service to Network Telephone are as follows:
- 8.2.1 BellSouth reserves the right to suspend or terminate service for nonpayment or in the event of prohibited, unlawful or improper use of the facilities or service, abuse of the facilities, or any other violation or noncompliance by Network Telephone of the rules and regulations of BellSouth's Tariffs.
- 8.2.2 If payment of account is not received by the bill day in the month after the original bill day, BellSouth may provide written notice to Network Telephone, that additional applications for service will be refused and that any pending orders for service will not be completed if payment is not received by the fifteenth day following the date of the notice. In addition BellSouth may, at the same time, give thirty days notice to the person designated by Network Telephone to receive notices of noncompliance, and discontinue the provision of existing services to Network Telephone at any time thereafter.
- 8.2.3 In the case of such discontinuance, all billed charges, as well as applicable termination charges, shall become due.
- 8.2.4 If BellSouth does not discontinue the provision of the services involved on the date specified in the thirty days notice and Network Telephone's noncompliance continues, nothing contained herein shall preclude BellSouth's right to discontinue the provision of the services to Network Telephone without further notice.

- 8.2.5 If payment is not received or arrangements made for payment by the date given in the written notification, Network Telephone's services will be discontinued. Upon discontinuance of service on a Network Telephone's account, service to Network Telephone's end users will be denied. BellSouth will also reestablish service at the request of the end user or Network Telephone upon payment of the appropriate connection fee and subject to BellSouth's normal application procedures. Network Telephone is solely responsible for notifying the end user of the proposed disconnection of the service.
- 8.2.6 If within fifteen days after an end user's service has been denied no contact has been made in reference to restoring service, the end user's service will be disconnected.

9. Line Information Database (LIDB)

- 9.1 BellSouth will store in its Line Information Database (LIDB) records relating to service only in the BellSouth region. The LIDB Storage Agreement is included in this Attachment as Exhibit C.
- 9.2 BellSouth will provide LIDB Storage upon written request to Network Telephone Account Manager stating requested activation date.

10. RAO Hosting

- 10.1 The RAO Hosting Agreement is included in this Attachment as Exhibit D. Rates for BellSouth's Centralized Message Distribution System (CMDS) are as set forth in Exhibit H of this Attachment.
- BellSouth will provide RAO Hosting upon written request to its Account Manager stating requested activation date.

11. Optional Daily Usage File (ODUF)

- 11.1 The Optional Daily Usage File (ODUF) Agreement with terms and conditions is included in this Attachment as Exhibit E. Rates for ODUF are as set forth in Exhibit H of this Attachment.
- BellSouth will provide Optional Daily Usage File (ODUF) service upon written request to its Account Manager stating requested activation date.

12. Enhanced Optional Daily Usage File (EODUF)

- 12.1 The Enhanced Optional Daily Usage File (EODUF) service Agreement with terms and conditions is included in this Attachment as Exhibit F. Rates for EODUF are as set forth in Exhibit H of this Attachment.
- BellSouth will provide Enhanced Optional Daily Usage File (EODUF) service upon written request to its Account Manager stating requested activation date.

12.3

Exhibit A

APPLICABLE DISCOUNTS

The telecommunications services available for purchase by Network Telephone for the purposes of resale to Network Telephone end users shall be available at the following discount off of the retail rate.

DISCOUNT*

STATE	RESIDENCE	BUSINESS	CSAs***
ALABAMA	16.3%	16.3%	
FLORIDA	21.83%	16.81%	
GEORGIA	20.3%	17.3%	
KENTUCKY	16.79%	15.54%	
LOUISIANA	20.72%	20.72%	9.05%
MISSISSIPPI	15.75%	15.75%	
NORTH CAROLINA	21.5%	17.6%	
SOUTH CAROLINA	14.8%	14.8%	8.98%
TENNESSEE**	16%	16%	

- * When a CLEC provides Resale service in a cross boundary area (areas that are part of the local serving area of another state's exchange) the rates, regulations and discounts for the tariffing state will apply. Billing will be from the serving state.
- ** In Tennessee, if a CLEC provides its own operator services and directory services, the discount shall be 21.56%. CLEC must provide written notification to BellSouth within 30 days prior to providing its own operator services and directory services to qualify for the higher discount rate of 21.56%.
- *** Unless noted in this column, the discount for Business will be the applicable discount rate for CSAs.

OPERATIONAL SUPPORT SYSTEMS (OSS) RATES

BellSouth has developed and made available the following mechanized systems by which Network Telephone may submit LSRs electronically.

LENS Local Exchange Navigation System

EDI Electronic Data Interface

EDI-PC Electronic Data Interface – Personal Computer

TAG Telecommunications Access Gateway

LSRs submitted by means of one of these interactive interfaces will incur an OSS electronic ordering charge as specified in the Table below. An individual LSR will be identified for billing purposes by its Purchase Order Number (PON). LSRs submitted by means other than one of these interactive interfaces (mail, fax, courier, etc.) will incur a manual order charge as specified in the table below:

OPERATIONAL	Electronic	<u>Manual</u>
SUPPORT SYSTEMS	Per LSR received from the	Per LSR received from the
(OSS) RATES	CLEC by one of the OSS	CLEC by means other than one
	interactive interfaces	of the OSS interactive interfaces
OSS LSR Charge	\$3.50	\$19.99
USOC	SOMEC	SOMAN

Note: In addition to the OSS charges, applicable discounted service order and related discounted charges apply per the tariff.

Denial/Restoral OSS Charge

In the event Network Telephone provides a list of customers to be denied and restored, rather than an LSR, each location on the list will require a separate PON and, therefore will be billed as one LSR per location.

Cancellation OSS Charge

Network Telephone will incur an OSS charge for an accepted LSR that is later canceled by Network Telephone.

Note: Supplements or clarifications to a previously billed LSR will not incur another OSS charge.

Exhibit A

Bona Fide Request – MS99-A102-00 – Digital ESSXâ Service

Rate Elements	Non-Recurring	Recurring	USOC
Mississippi			
Professional Service Fee	\$175.00	\$.00	
2. Distance charges for airline mileage from the network interface location to the serving central office, each Digital ESSX® Service main station line. (A) 5.5 miles	\$.00	\$24.30	

NOTES:

- 1. The Professional Services Coordination Fee is non-refundable
- 2. Digital ESSX® Service terms and conditions will apply as stated in Section A112.28 of the GSST.

Threshold Billing Plan

The Parties agree that Network Telephone will incur the mechanized rate for all LSRs, both mechanized and manual, if the percentage of mechanized LSRs to total LSRs **meets or** exceeds the threshold percentages shown below:

Year	Ratio: Mechanized/Total LSRs
1999	70%
2000	80%
2001	90%

The threshold plan will be discontinued in 2002.

BellSouth will track the total LSR volume for each CLEC for each quarter. At the end of that time period, a Percent Electronic LSR calculation will be made for that quarter based on the LSR data tracked in the LCSC. If this percentage exceeds the threshold volume, all of that CLECs' future manual LSRs will be billed at the mechanized LSR rate. To allow time for obtaining and analyzing the data and updating the billing system, this billing change will take place on the first day of the second month following the end of the quarter (e.g. May 1 for 1Q, Aug 1 for 2Q, etc.). There will be no adjustments to the amount billed for previously billed LSRs.

EXCLUSIONS AND LIMITATIONS ON SERVICES AVAILABLE FOR RESALE

True of Courier		AL		FL		GA		KY		LA	
	Type of Service		Discount?	Resale?	Discount?	Resale?	Discount?	Resale?	Discount?	Resale?	Discount?
1.	Grandfathered Services (Note 1)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Contract Service Arrangements	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Promotions - > 90 Days(Note 2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Promotions - < 90 Days (Note 2)	Yes	No	Yes	No	Yes	No	No	No	Yes	No
5.	Lifeline/Link Up Services	Yes	Yes	Yes	Yes	Yes	Yes	Note 4	Note 4	Yes	Yes
6.	911/E911 Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
7.	N11 Services	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
8.	AdWatch SM Svc (See Note 6)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9.	MemoryCall [®] Service	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
10.	Mobile Services	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
11.	Federal Subscriber Line Charges	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
12.	Non-Recurring Charges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13.	End User Line Charge – Number Portability	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
14.	Public Telephone Access Service (PTAS)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Type of Service		MS		NC			SC	TN	
		Resale?	Discount?	Resale?	Discount?	Resale?	Discount?	Resale?	Discount ?
1.	Grandfathered Services (Note 1)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Contract Service Arrangements	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Promotions - > 90 Days(Note 2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Note 3
4.	Promotions - < 90 Days (Note 2)	Yes	No	Yes	No	Yes	No	No	No
5.	Lifeline/Link Up Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	911/E911 Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.	N11 Services	Yes	Yes	Yes	Yes	No	No	Yes	Yes
8.	AdWatch SM Svc (See Note 6)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9.	MemoryCall [®] Service	Yes	No	Yes	No	Yes	No	Yes	No
10.	Mobile Services	Yes	No	Yes	No	Yes	No	Yes	No
11.	Federal Subscriber Line Charges	Yes	No	Yes	No	Yes	No	Yes	No
12.	Non-Recurring Charges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
13.	End User Line Charge – Number Portability	Yes	No	Yes	No	Yes	No	Yes	No
14.	Public Telephone Access Service (PTAS)	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes

Applicable Notes:

- 1. **Grandfathered services** can be resold only to existing subscribers of the grandfathered service.
- 2. Where available for resale, **promotions** will be made available only to end users who would have qualified for the promotion had it been provided by BellSouth directly.
- 3. In Tennessee, long-term **promotions** (offered for more than ninety (90) days) may be obtained at one of the following rates: (a) the stated tariff rate, less the wholesale discount;
 - (b) the promotional rate (the promotional rate offered by BellSouth will not be discounted further by the wholesale discount rate)
- 4. **Lifeline/Link Up** services may be offered only to those subscribers who meet the criteria that BellSouth currently applies to subscribers of these services as set forth in Sections A3 and A4 of the BellSouth General Subscriber Services Tariff.
- 5. Some of BellSouth's local exchange and toll telecommunications services are not available in certain central offices and areas.
- 6. AdWatchSM Service is tariffed as BellSouth[®] AIN Virtual Number Call Detail Service.

LINE INFORMATION DATA BASE (LIDB) STORAGE AGREEMENT

I. SCOPE

- A. This Agreement sets forth the terms and conditions pursuant to which BellSouth agrees to store in its LIDB certain information at the request of Network Telephone and pursuant to which BellSouth, its LIDB customers and Network Telephone shall have access to such information. Network Telephone understands that BellSouth provides access to information in its LIDB to various telecommunications service providers pursuant to applicable tariffs and agrees that information stored at the request of Network Telephone, pursuant to this Agreement, shall be available to those telecommunications service providers. The terms and conditions contained in the attached Addendum(s) are hereby made a part of this Agreement as if fully incorporated herein.
- B. LIDB is accessed for the following purposes:
 - 1. Billed Number Screening
 - 2. Calling Card Validation
 - 3. Fraud Control
- C. BellSouth will provide seven days per week, 24-hours per day, fraud monitoring on Calling Cards, bill-to-third and collect calls made to numbers in BellSouth's LIDB, provided that such information is included in the LIDB query. BellSouth will establish fraud alert thresholds and will notify Network Telephone of fraud alerts so that Network Telephone may take action it deems appropriate. Network Telephone understands and agrees BellSouth will administer all data stored in the LIDB, including the data provided by Network Telephone pursuant to this Agreement, in the same manner as BellSouth's data for BellSouth's end user customers. BellSouth shall not be responsible to Network Telephone for any lost revenue which may result from BellSouth's administration of the LIDB pursuant to its established practices and procedures as they exist and as they may be changed by BellSouth in its sole discretion from time to time.

Network Telephone understands that BellSouth currently has in effect numerous billing and collection agreements with various interexchange carriers and billing clearing houses. Network Telephone further understands that these billing and collection customers of BellSouth query BellSouth's LIDB to determine whether to accept various billing options from end users. Additionally, Network Telephone understands that presently BellSouth has no method to differentiate between BellSouth's own billing and line data in the LIDB and such data which it includes in the LIDB on Network Telephone's behalf pursuant to this Agreement. Therefore,

until such time as BellSouth can and does implement in its LIDB and its supporting systems the means to differentiate Network Telephone's data from BellSouth's data and the Parties to this Agreement execute appropriate amendments hereto, the following terms and conditions shall apply:

- (a) Network Telephone agrees that it will accept responsibility for telecommunications services billed by BellSouth for its billing and collection customers for Network Telephone's end user accounts which are resident in LIDB pursuant to this Agreement. Network Telephone authorizes BellSouth to place such charges on Network Telephone's bill from BellSouth and agrees that it shall pay all such charges. Charges for which Network Telephone hereby takes responsibility include, but are not limited to, collect and third number calls.
- (b) Charges for such services shall appear on a separate BellSouth bill page identified with the name of the entity for which BellSouth is billing the charge.
- (c) Network Telephone shall have the responsibility to render a billing statement to its end users for these charges, but Network Telephone's obligation to pay BellSouth for the charges billed shall be independent of whether Network Telephone is able or not to collect from Network Telephone's end users.
- (d) BellSouth shall not become involved in any disputes between Network Telephone and the entities for which BellSouth performs billing and collection. BellSouth will not issue adjustments for charges billed on behalf of an entity to Network Telephone. It shall be the responsibility of Network Telephone and the other entity to negotiate and arrange for any appropriate adjustments.

II. TERM

This Agreement will be effective as of ______, and will continue in effect for one year, and thereafter may be continued until terminated by either Party upon thirty (30) days written notice to the other Party.

III. FEES FOR SERVICE AND TAXES

A. Network Telephone will not be charged a fee for storage services provided by BellSouth to Network Telephone, as described in Section I of this Agreement.

B. Sales, use and all other taxes (excluding taxes on BellSouth's income) determined by BellSouth or any taxing authority to be due to any federal, state or local taxing jurisdiction with respect to the provision of the service set forth herein will be paid by Network Telephone. Network Telephone shall have the right to have BellSouth contest with the imposing jurisdiction, at Network Telephone's expense, any such taxes that Network Telephone deems are improperly levied.

IV. INDEMNIFICATION

To the extent not prohibited by law, each Party will indemnify the other and hold the other harmless against any loss, cost, claim, injury, or liability relating to or arising out of negligence or willful misconduct by the indemnifying Party or its agents or contractors in connection with the indemnifying Party's provision of services, provided, however, that any indemnity for any loss, cost, claim, injury or liability arising out of or relating to errors or omissions in the provision of services under this Agreement shall be limited as otherwise specified in this Agreement. The indemnifying Party under this Section agrees to defend any suit brought against the other Party for any such loss, cost, claim, injury or liability. The indemnified Party agrees to notify the other Party promptly, in writing, of any written claims, lawsuits, or demands for which the other Party is responsible under this Section and to cooperate in every reasonable way to facilitate defense or settlement of claims. The indemnifying Party shall not be liable under this Section for settlement by the indemnified Party of any claim, lawsuit, or demand unless the defense of the claim, lawsuit, or demand has been tendered to it in writing and the indemnifying Party has unreasonably failed to assume such defense.

V. LIMITATION OF LIABILITY

Neither Party shall be liable to the other Party for any lost profits or revenues or for any indirect, incidental or consequential damages incurred by the other Party arising from this Agreement or the services performed or not performed hereunder, regardless of the cause of such loss or damage.

VI. MISCELLANEOUS

- A. It is understood and agreed to by the Parties that BellSouth may provide similar services to other companies.
- B. All terms, conditions and operations under this Agreement shall be performed in accordance with, and subject to, all applicable local, state or federal legal and regulatory tariffs, rulings, and other requirements of the federal courts, the U. S. Department of Justice and state and federal regulatory agencies. Nothing in this Agreement shall be construed to cause either Party to violate any such legal or regulatory requirement and either Party's obligation to perform shall be subject to all such requirements.

- C. Network Telephone agrees to submit to BellSouth all advertising, sales promotion, press releases, and other publicity matters relating to this Agreement wherein BellSouth's corporate or trade names, logos, trademarks or service marks or those of BellSouth's affiliated companies are mentioned or language from which the connection of said names or trademarks therewith may be inferred or implied; and Network Telephone further agrees not to publish or use advertising, sales promotions, press releases, or publicity matters without BellSouth's prior written approval.
- D. This Agreement constitutes the entire Agreement between Network Telephone and BellSouth which supersedes all prior Agreements or contracts, oral or written representations, statements, negotiations, understandings, proposals and undertakings with respect to the subject matter hereof.
- E. Except as expressly provided in this Agreement, if any part of this Agreement is held or construed to be invalid or unenforceable, the validity of any other Section of this Agreement shall remain in full force and effect to the extent permissible or appropriate in furtherance of the intent of this Agreement.
- F. Neither Party shall be held liable for any delay or failure in performance of any part of this Agreement for any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, strikes, power blackouts, volcanic action, other major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.
- G. This Agreement shall be deemed to be a contract made under the laws of the State of Georgia, and the construction, interpretation and performance of this Agreement and all transactions hereunder shall be governed by the domestic law of such State.

RESALE ADDENDUM TO LINE INFORMATION DATA BASE (LIDB) STORAGE AGREEMENT

This is a Resale Addendum to the Line Information Data Base Storage Agreement dated

	, 199, between BellSouth Telecommunications, Inc.
("BellS	South"), and Network Telephone ("Network Telephone"), effective the day of, 199
I.	GENERAL
	This Addendum sets forth the terms and conditions for Network Telephone's provision of billing number information to BellSouth for inclusion in BellSouth's LIDB. BellSouth will store in its LIDB the billing number information provided by Network Telephone, and BellSouth will provide responses to on-line, call-by-call queries to this information for purposes specified in Section I.B. of the Agreement.
II.	DEFINITIONS
A.	Billing number - a number used by BellSouth for the purpose of identifying an account liable for charges. This number may be a line or a special billing number.
B.	Line number - a ten digit number assigned by BellSouth that identifies a telephone line associated with a resold local exchange service, or with a SPNP arrangement.
C.	Special billing number - a ten digit number that identifies a billing account established by BellSouth in connection with a resold local exchange service or with a SPNP arrangement.
D.	Calling Card number - a billing number plus PIN number assigned by BellSouth.
E.	PIN number - a four digit security code assigned by BellSouth which is added to a billing number to compose a fourteen digit calling card number.
F.	Toll billing exception indicator - associated with a billing number to indicate that it is considered invalid for billing of collect calls or third number calls or both, by the Network Telephone.

- G. Billed Number Screening refers to the activity of determining whether a toll billing exception indicator is present for a particular billing number.
- H. Calling Card Validation refers to the activity of determining whether a particular calling card number exists as stated or otherwise provided by a caller.
- I. Billing number information information about billing number or Calling Card number as assigned by BellSouth and toll billing exception indicator provided to BellSouth by the Network Telephone.

III. RESPONSIBILITIES OF PARTIES

- A. BellSouth will include billing number information associated with resold exchange lines or SPNP arrangements in its LIDB. The Network Telephone will request any toll billing exceptions via the Local Service Request (LSR) form used to order resold exchange lines, or the SPNP service request form used to order SPNP arrangements.
- B. Under normal operating conditions, BellSouth shall include the billing number information in its LIDB upon completion of the service order establishing either the resold local exchange service or the SPNP arrangement, provided that BellSouth shall not be held responsible for any delay or failure in performance to the extent such delay or failure is caused by circumstances or conditions beyond BellSouth's reasonable control. BellSouth will store in its LIDB an unlimited volume of the working telephone numbers associated with either the resold local exchange lines or the SPNP arrangements. For resold local exchange lines or for SPNP arrangements, BellSouth will issue line-based calling cards only in the name of Network Telephone. BellSouth will not issue line-based calling cards in the name of Network Telephone's individual end users. In the event that Network Telephone wants to include calling card numbers assigned by the Network Telephone in the BellSouth LIDB, a separate agreement is required.
- C. BellSouth will provide responses to on-line, call-by-call queries to the stored information for the specific purposes listed in the next paragraph.
- D. BellSouth is authorized to use the billing number information to perform the following functions for authorized users on an on-line basis:

- 1. Validate a 14 digit Calling Card number where the first 10 digits are a line number or special billing number assigned by BellSouth, and where the last four digits (PIN) are a security code assigned by BellSouth.
- 2. Determine whether the Network Telephone has identified the billing number as one which should not be billed for collect or third number calls, or both.

RAO Hosting

- 1. RAO Hosting, Calling Card and Third Number Settlement System (CATS) and Non-Intercompany Settlement System (NICS) services provided to Network Telephone by BellSouth will be in accordance with the methods and practices regularly adopted and applied by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.
- 2. Network Telephone shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.
- 3. Applicable compensation amounts will be billed by BellSouth to Network Telephone on a monthly basis in arrears. Amounts due from one Party to the other (excluding adjustments) are payable within thirty (30) days of receipt of the billing statement.
- 4. Network Telephone must have its own unique RAO code. Requests for establishment of RAO status where BellSouth is the selected Centralized Message Distribution System (CMDS) interfacing host, require written notification from Network Telephone to the BellSouth RAO Hosting coordinator at least eight (8) weeks prior to the proposed effective date. The proposed effective date will be mutually agreed upon between the Parties with consideration given to time necessary for the completion of required Telcordia (formerly BellCore) functions. BellSouth will request the assignment of an RAO code from its connecting contractor, currently Telcordia (formerly BellCore), on behalf of Network Telephone and will coordinate all associated conversion activities.
- 5. BellSouth will receive messages from Network Telephone that are to be processed by BellSouth, another LEC or CLEC in the BellSouth region or a LEC outside the BellSouth region.
- 6. BellSouth will perform invoice sequence checking, standard EMI format editing, and balancing of message data with the EMI trailer record counts on all data received from Network Telephone.
- 7. All data received from Network Telephone that is to be processed or billed by another LEC or CLEC within the BellSouth region will be distributed to that LEC or CLEC in accordance with the agreement(s) which may be in effect between BellSouth and the involved LEC or CLEC.

- 8. All data received from Network Telephone that is to be placed on the CMDS network for distribution outside the BellSouth region will be handled in accordance with the agreement(s) which may be in effect between BellSouth and its connecting contractor (currently Telcordia (formerly BellCore)).
- 9. BellSouth will receive messages from the CMDS network that are destined to be processed by Network Telephone and will forward them to Network Telephone on a daily basis.
- 10. Transmission of message data between BellSouth and Network Telephone will be via CONNECT:Direct.
- 11. All messages and related data exchanged between BellSouth and Network Telephone will be formatted in accordance with accepted industry standards for EMI formatted records and packed between appropriate EMI header and trailer records, also in accordance with accepted industry standards.
- 12. Network Telephone will ensure that the recorded message detail necessary to recreate files provided to BellSouth will be maintained for back-up purposes for a period of three (3) calendar months beyond the related message dates.
- 13. Should it become necessary for Network Telephone to send data to BellSouth more than sixty (60) days past the message date(s), Network Telephone will notify BellSouth in advance of the transmission of the data. If there will be impacts outside the BellSouth region, BellSouth will work with its connecting contractor and Network Telephone to notify all affected Parties.
- 14. In the event that data to be exchanged between the two Parties should become lost or destroyed, both Parties will work together to determine the source of the problem. Once the cause of the problem has been jointly determined and the responsible Party (BellSouth or Network Telephone) identified and agreed to, the company responsible for creating the data (BellSouth or Network Telephone) will make every effort to have the affected data restored and retransmitted. If the data cannot be retrieved, the responsible Party will be liable to the other Party for any resulting lost revenue. Lost revenue may be a combination of revenues that could not be billed to the end users and associated access revenues. Both Parties will work together to estimate the revenue amount based upon historical data through a method mutually agreed upon. The resulting estimated revenue loss will be paid by the responsible Party to the other Party within three (3) calendar months of the date of problem resolution, or as mutually agreed upon by the Parties.

- 15. Should an error be detected by the EMI format edits performed by BellSouth on data received from Network Telephone, the entire pack containing the affected data will not be processed by BellSouth. BellSouth will notify Network Telephone of the error condition. Network Telephone will correct the error(s) and will resend the entire pack to BellSouth for processing. In the event that an out-of-sequence condition occurs on subsequent packs, Network Telephone will resend these packs to BellSouth after the pack containing the error has been successfully reprocessed by BellSouth.
- 16. In association with message distribution service, BellSouth will provide Network Telephone with associated intercompany settlements reports (CATS and NICS) as appropriate.
- 17. In no case shall either Party be liable to the other for any direct or consequential damages incurred as a result of the obligations set out in this agreement.
- 18. RAO Compensation
- 18.1 Rates for message distribution service provided by BellS outh for Network Telephone are as set forth in Exhibit A to this Attachment.
- 18.2 Rates for data transmission associated with message distribution service are as set forth in Exhibit A to this Attachment.
- Data circuits (private line or dial-up) will be required between BellSouth and Network Telephone for the purpose of data transmission. Where a dedicated line is required, Network Telephone will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. Network Telephone will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Network Telephone. Additionally, all message toll charges associated with the use of the dial circuit by Network Telephone will be the responsibility of Network Telephone. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the Parties.
- All equipment, including modems and software, that is required on the Network Telephone end for the purpose of data transmission will be the responsibility of Network Telephone.

19. Intercompany Settlements Messages

- This Section addresses the settlement of revenues associated with traffic originated from or billed by Network Telephone as a facilities based provider of local exchange telecommunications services outside the BellSouth region. Only traffic that originates in one Bell operating territory and bills in another Bell operating territory is included. Traffic that originates and bills within the same Bell operating territory will be settled on a local basis between Network Telephone and the involved company(ies), unless that company is participating in NICS.
- Both traffic that originates outside the BellSouth region by Network Telephone and is billed within the BellSouth region, and traffic that originates within the BellSouth region and is billed outside the BellSouth region by Network Telephone, is covered by this Agreement (CATS). Also covered is traffic that either is originated by or billed by Network Telephone, involves a company other than Network Telephone, qualifies for inclusion in the CATS settlement, and is not originated or billed within the BellSouth region (NICS).
- 19.3 Once Network Telephone is operating within the BellSouth territory, revenues associated with calls originated and billed within the BellSouth region will be settled via Telcordia (formerly BellCore)'s, its successor or assign, NICS system.
- 19.4 BellSouth will receive the monthly NICS reports from Telcordia (formerly BellCore), its successor or assign, on behalf of Network Telephone. BellSouth will distribute copies of these reports to Network Telephone on a monthly basis.
- 19.5 BellSouth will receive the monthly Calling Card and Third Number Settlement System (CATS) reports from Telcordia (formerly BellCore), its successor or assign, on behalf of Network Telephone. BellSouth will distribute copies of these reports to Network Telephone on a monthly basis.
- BellSouth will collect the revenue earned by Network Telephone from the Bell operating company in whose territory the messages are billed (CATS), less a per message billing and collection fee of five cents (\$0.05), on behalf of Network Telephone. BellSouth will remit the revenue billed by Network Telephone to the Bell operating company in whose territory the messages originated, less a per message billing and collection fee of five cents (\$0.05), on behalf on Network Telephone. These two amounts will be netted together by BellSouth

and the resulting charge or credit issued to Network Telephone via a monthly Carrier Access Billing System (CABS) miscellaneous bill.

BellSouth will collect the revenue earned by Network Telephone within the BellSouth territory from another CLEC also within the BellSouth territory (NICS) where the messages are billed, less a per message billing and collection fee of five cents (\$0.05), on behalf of Network Telephone. BellSouth will remit the revenue billed by Network Telephone within the BellSouth region to the CLEC also within the BellSouth region, where the messages originated, less a per message billing and collection fee of five cents (\$0.05). These two amounts will be netted together by BellSouth and the resulting charge or credit issued to Network Telephone via a monthly Carrier Access Billing System (CABS) miscellaneous bill.

BellSouth and Network Telephone agree that monthly netted amounts of less than fifty dollars (\$50.00) will not be settled.

Optional Daily Usage File

- 1. Upon written request from Network Telephone, BellSouth will provide the Optional Daily Usage File (ODUF) service to Network Telephone pursuant to the terms and conditions set forth in this section.
- 2. Network Telephone shall furnish all relevant information required by BellSouth for the provision of the Optional Daily Usage File.
- 3. The Optional Daily Usage Feed will contain billable messages that were carried over the BellSouth Network and processed in the BellSouth Billing System, but billed to a Network Telephone customer.

Charges for delivery of the Optional Daily Usage File will appear on Network Telephones' monthly bills. The charges are as set forth in Exhibit A to this Attachment.

- 4. The Optional Daily Usage Feed will contain both rated and unrated messages. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 5. Messages that error in Network Telephone's billing system will be the responsibility of Network Telephone. If, however, Network Telephone should encounter significant volumes of errored messages that prevent processing by Network Telephone within its systems, BellSouth will work with the to determine the source of the errors and the appropriate resolution.
- 6. The following specifications shall apply to the Optional Daily Usage Feed.
- 6.1 Usage To Be Transmitted
- 6.1.1 The following messages recorded by BellSouth will be transmitted to Network Telephone:
 - Message recording for per use/per activation type services (examples: Three Way Calling, Verify, Interrupt, Call Return, ETC.)
 - Measured billable Local
 - Directory Assistance messages
 - IntraLATA Toll

- WATS & 800 Service
- N11
- Information Service Provider Messages
- Operator Services Messages
- Operator Services Message Attempted Calls (UNE only)
- Credit/Cancel Records
- Usage for Voice Mail Message Service
- 6.1.2 Rated Incollects (originated in BellSouth and from other companies) can also be on Optional Daily Usage File. Rated Incollects will be intermingled with BellSouth recorded rated and unrated usage. Rated Incollects will not be packed separately.
- 6.1.3 BellSouth will perform duplicate record checks on records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to Network Telephone.
- In the event that Network Telephone detects a duplicate on Optional Daily Usage File they receive from BellSouth, Network Telephone will drop the duplicate message (Network Telephone will not return the duplicate to BellSouth).
- 6.2 Physical File Characteristics
- 6.2.1 The Optional Daily Usage File will be distributed to Network Telephone via an agreed medium with CONNECT:Direct being the preferred transport method. The Daily Usage Feed will be a variable block format (2476) with an LRECL of 2472. The data on the Daily Usage Feed will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis (Monday through Friday except holidays). Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN.
- Data circuits (private line or dial-up) may be required between BellSouth and Network Telephone for the purpose of data transmission. Where a dedicated line is required, Network Telephone will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. Network Telephone will also be responsible

for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Network Telephone. Additionally, all message toll charges associated with the use of the dial circuit by Network Telephone will be the responsibility of Network Telephone. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the parties. All equipment, including modems and software, that is required on Network Telephone end for the purpose of data transmission will be the responsibility of Network Telephone.

6.3 <u>Packing Specifications</u>

- 6.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- 6.3.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to Network Telephone which BellSouth RAO that is sending the message. BellSouth and Network Telephone will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by Network Telephone and resend the data as appropriate.

THE DATA WILL BE PACKED USING ATIS EMI RECORDS.

6.4 Pack Rejection

Network Telephone will notify BellSouth within one business day of rejected packs (via the mutually agreed medium). Packs could be rejected because of pack sequencing discrepancies or a critical edit failure on the Pack Header or Pack Trailer records (i.e. out-of-balance condition on grand totals, invalid data populated). Standard ATIS EMI Error Codes will be used. Network Telephone will not be required to return the actual rejected data to BellSouth. Rejected packs will be corrected and retransmitted to Network Telephone by BellSouth.

6.5 Control Data

Network Telephone will send one confirmation record per pack that is received from BellSouth. This confirmation record will indicate Network Telephone received the pack and the acceptance or rejection of the pack. Pack Status Code(s) will be populated using

standard ATIS EMI error codes for packs that were rejected by Network Telephone for reasons stated in the above section.

- 6.6 Testing
- Upon request from Network Telephone, BellSouth shall send test files to Network Telephone for the Optional Daily Usage File. The parties agree to review and discuss the file's content and/or format. For testing of usage results, BellSouth shall request that Network Telephone set up a production (LIVE) file. The live test may consist of Network Telephone's employees making test calls for the types of services Network Telephone requests on the Optional Daily Usage File. These test calls are logged by Network Telephone, and the logs are provided to BellSouth. These logs will be used to verify the files. Testing will be completed within 30 calendar days from the date on which the initial test file was sent.

Enhanced Optional Daily Usage File

- 1. Upon written request from Network Telephone, BellSouth will provide the Enhanced Optional Daily Usage File (EODUF) service to Network Telephone pursuant to the terms and conditions set forth in this section. EODUF will only be sent to existing ODUF subscribers who request the EODUF option.
- 2. The Network Telephone shall furnish all relevant information required by BellSouth for the provision of the Enhanced Optional Daily Usage File.
- 3. The Enhanced Optional Daily Usage File (EODUF) will provide usage data for local calls originating from resold Flat Rate Business and Residential Lines.
- 4. Charges for delivery of the Enhanced Optional Daily Usage File will appear on Network Telephones' monthly bills. The charges are as set forth in Exhibit A to this Attachment.
- 5. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 6. Messages that error in the billing system of Network Telephone will be the responsibility of Network Telephone. If, however, Network Telephone should encounter significant volumes of errored messages that prevent processing by Network Telephone within its systems, BellSouth will work with Network Telephone to determine the source of the errors and the appropriate resolution.
- 7. The following specifications shall apply to the Optional Daily Usage Feed.
- 7.1 Usage To Be Transmitted
- 7.1.1 The following messages recorded by BellSouth will be transmitted to Network Telephone:

Customer usage data for flat rated local call originating from Network Telephone's end user lines (1FB or 1FR). The EODUF record for flat rate messages will include:

Date of Call
From Number
To Number
Connect Time
Conversation Time
Method of Recording

From RAO
Rate Class
Message Type
Billing Indicators
Bill to Number

- 7.1.2 BellSouth will perform duplicate record checks on EODUF records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to Network Telephone.
- 7.1.3 In the event that Network Telephone detects a duplicate on Enhanced Optional Daily Usage File they receive from BellSouth, Network Telephone will drop the duplicate message (Network Telephone will not return the duplicate to BellSouth).
- 7.2 Physical File Characteristics
- 7.2.1 The Enhanced Optional Daily Usage Feed will be distributed to Network Telephone over their existing Optional Daily Usage File (ODUF) feed. The EODUF messages will be intermingled among Network Telephone's Optional Daily Usage File (ODUF) messages. The EODUF will be a variable block format (2476) with an LRECL of 2472. The data on the EODUF will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis (Monday through Friday except holidays).
- 7.2.2 Data circuits (private line or dial-up) may be required between BellSouth and Network Telephone for the purpose of data transmission. Where a dedicated line is required, Network Telephone will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. Network Telephone will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Network Telephone. Additionally, all message toll charges associated with the use of the dial circuit by Network Telephone will be the responsibility of Network Telephone. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the parties. All equipment, including modems and software, that is required on Network Telephone's end for the purpose of data transmission will be the responsibility of Network Telephone.

- 7.3 <u>Packing Specifications</u>
- 7.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- 7.3.2 The Operating Company Number (OCN), From Revenue Accounting Office (RAO), and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to Network Telephone which BellSouth RAO that is sending the message. BellSouth and Network Telephone will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by Network Telephone and resend the data as appropriate.

THE DATA WILL BE PACKED USING ATIS EMI RECORDS.

BELLSOUTH/CLEC-1 RATES ODUF/EDOUF/CMDS/CNAM

RATES BY STATE

DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	sc	TN
ODUF/EODUF/CMDS										
ODUF: Recording, per message	N/A	\$0.0002	\$0.008	\$0.008	\$0.0008611	\$0.00019	\$0.0001179	\$0.008	\$0.0002862	\$0.008
ODUF: Message Processing, per message	N/A	\$0.0033	\$0.004	\$0.004	\$0.0032357	\$0.0024	\$0.0032089	\$0.004	\$0.0032344	\$0.004
EODUF: Message Processing, per message	N/A	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
CMDS: Message Processing, per message	N/A	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
ODUF: Message Processing, per magnetic tape provisioned	N/A	\$55.19	\$54.95	\$54.95	\$55.68	\$47.30	\$54.62	\$54.95	\$54.72	\$54.95
EODUF: Message Processing, per magnetic tape provisioned	N/A	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30
ODUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.00004	\$0.001	\$0.001	\$0.0000365	\$0.00003	\$0.0000354	\$0.001	\$0.0000357	\$0.001
EODUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364
CMDS: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001
CALLING NAME (CNAM) QUERY SERVICE										
CNAM (Database Owner), Per Query	N/A	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016
CNAM (Non-Database Owner), Per Query *	N/A	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01
NRC, applicable when CLEC-1 uses the Character Based User Interface (CHUI) method to transmit										
the names to the BellSouth CNAM database	N/A	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00
* Volume and term arrangements are also available.										

NOTES:

If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the parties upon request by either party.

Attachment 2

Network Elements and Other Services

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ACCESS TO NETWORK ELEMENTS AND OTHER SERVICES

1. Introduction

- 1.1. This Attachment sets forth the unbundled network elements and combinations of unbundled network elements that BellSouth agrees to offer to Network Telephone Corporation in accordance with its obligations under Section 251(c)(3) of the Act. The specific terms and conditions that apply to the unbundled network elements are described below in this Attachment 2. The price for each unbundled network element and combination of unbundled Network Elements are set forth in Exhibit A of this Agreement. As an option, deaveraged rates, where available, are included in Exhibit A. Where deaveraged rates are available, Network Telephone Corporation is required to choose either deaveraged rates, which are zone specific, or statewide rates.
- 1.2. For purposes of this Agreement, "Network Element" is defined to mean a facility or equipment provided by BellSouth on an unbundled basis as is used by the CLEC in the provision of a telecommunications service. These unbundled network elements will be consistent with the requirements of the FCC 319 rule. For purposes of this Agreement, combinations of Network Elements shall be referred to as "Combinations."
- 1.2.1. Except as otherwise required by law, BellSouth shall not impose limitation restrictions or requirements or request for the use of the network elements or combinations that would impair the ability of Network Telephone Corporation to offer telecommunications service in the manner Network Telephone Corporation intends.
- 1.2.2. Except upon request by Network Telephone Corporation, BellSouth shall not separate requested network elements that BellSouth currently combines.
- 1.2.2.1. Unless otherwise ordered by an appropriate state or federal regulatory agency, currently combined Network Elements are defined as elements that are already combined within BellSouth's network to a given location.
- 1.3. BellSouth shall, upon request of Network Telephone Corporation, and to the extent technically feasible, provide to Network Telephone Corporation access to its network elements for the provision of Network Telephone Corporation's telecommunications service. If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.

- 1.4. Network Telephone Corporation may purchase network elements and other services from BellSouth for the purpose of combining such network elements in any manner Network Telephone Corporation chooses to provide telecommunication services to its intended users, including recreating existing BellSouth services. With the exception of the sub-loop elements which are located outside of the central office, BellSouth shall deliver the network elements purchased by Network Telephone Corporation for combining to the designated Network Telephone Corporation collocation space. The network elements shall be provided as set forth in this Attachment.
- 1.5. Subject to applicable and effective FCC Rules and Orders as well as effective State Commission Orders, BellSouth will offer combinations of network elements pursuant to such orders. BellSouth will provide the following combined network elements for purchase by Network Telephone Corporation. The rate of the following combined network elements is the sum of the individual element prices as set forth in this Attachment. Order Coordination as defined in Section 2 of Attachment 2 of this Agreement is available for each of these combinations:
 - SL2 loop and cross connect
 - Port and cross connect
 - Port and cross connect and common (shared) transport
 - Port and vertical features
 - SL2 Loop with loop concentration
 - Port and common (shared) transport
 - SL2 Loop and LNP
- 1.6. BellSouth shall comply with the requirements as set forth in the technical references within Attachment 2 to the extent that they are consistent with the greater of BellSouth's actual performance or applicable industry standards.
- 1.7. In the event that any effective legislative, regulatory, judicial or other legal action modifies or redefines the "Network Elements" in a manner which materially affects the terms of this Attachment or the Network Elements and/or prices set forth herein, either Party may, on thirty (30) days written notice, require renegotiation of such terms, and the Parties shall renegotiate in good faith such new terms in accordance with such legislative, regulatory, judicial or other legal action. In the event such new terms are not renegotiated within ninety (90) days after the notice for renegotiation, either Party may petition the Commission for resolution of the dispute between the Parties. Each Party reserves the right to seek judicial review of any Commission ruling concerning this Attachment.
- 1.8. Network Telephone Corporation will adopt and adhere to the standards contained in the applicable CLEC Work Center Operational Understanding Agreement regarding maintenance and installation of service.

- 1.9. Standards for Network Elements
- 1.9.1 BellSouth shall comply with the requirements set forth in the technical references, as well as any performance or other requirements identified in this Agreement, to the extent that they are consistent with the greater of BellSouth's actual performance or applicable industry standards.
- 1.9.2 If one or more of the requirements set forth in this Agreement are in conflict, the parties shall mutually agree on which requirement shall apply. If the parties cannot reach agreement, the dispute resolution process set forth in Section 12 of the General Terms and Conditions of this Agreement, incorporated herein by this reference, shall apply.
- 2. Unbundled Loops, Integrated Digital Loop Carriers, Network Interfaces Device, Unbundled Loop Concentration (ULC) System, Sub loops and Dark Fiber

All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of unbundled loops.

2.1 Unbundled Loops

- 2.1.1 <u>Definition</u>
- 2.1.2 The local loop network element ("Loop(s)") is defined as a transmission facility between a distribution frame (or its equivalent) in BellSouth's central office and the loop demarcation point at an end-user customer premises, including inside wire owned by BellSouth. The local loop network element includes all features, functions, and capabilities of the transmission facilities, including dark fiber and attached electronics (except those used for the provision of advanced services, such as Digital Subscriber Line Access Multiplexers) and line conditioning. The loop shall include the use of all test access functionality, including without limitation, smart jacks, for both voice and data.
- 2.1.3 The provisioning of service to a CLEC will require cross-office cabling and cross-connections within the central office to connect the loop to a local switch or to other transmission equipment in collocation space. These cross-connects are a separate element and are not considered a part of the loop.
- 2.1.4 BellSouth Order Coordination referenced in Attachment 2 includes two types: "Order Coordination" and "Order Coordination Time Specific."
- 2.1.5 "Order Coordination" refers to standard BellSouth service order coordination involving SL2 voice loops and all digital loops. Order coordination for physical conversions will be scheduled at BellSouth's discretion during normal working hours on the committed due date and Network Telephone Corporation advised.

- 2.1.6 "Order Coordination Time Specific" refers to service order coordination in which Network Telephone Corporation requests a specific time for a service order conversion to take place. Loops on a single service order of 14 or more loops will be provisioned on a project basis. This is a chargeable option for any coordinated order and is billed in addition to the OC charge. Network Telephone Corporation may specify a time between 9:00 a.m. and 4:00 p.m. (location time) Monday through Friday (excluding holidays). If Network Telephone Corporation specifies a time outside this window, or selects a time or quantity of loops that requires BellSouth technicians to work outside normal work hours, overtime charges will apply in addition to the OC and OC-TS charges. Overtime charges will be applied according to actual costs based on type of force group required to perform the work, overtime hours worked and any special circumstances.
- Where facilities are available, BellSouth will install loops within a 5-7 business days interval. For orders of 14 or more loops, the installation will be handled on a project basis and the intervals will be set by the BellSouth project manager for that order. Some loops require a Service Inquiry (SI) to determine if facilities are available prior to issuing the order. The interval for the SI process is separate from the installation interval. For expedite requests by Network Telephone Corporation, expedite charges will apply for intervals less than 5 days. The charges outlined in BellSouth's FCC # 1 Tariff, Section 5.1.1, will apply. If Network Telephone Corporation cancels an order for network elements and other services, any costs incurred by BellSouth in conjunction with the provisioning of that order will be recovered in accordance with FCC #1 Tariff, Section 5.4.
- 2.1.8 If Network Telephone Corporation modifies an order after being sent a Firm Order Confirmation (FOC) from BellSouth, any costs incurred by BellSouth to accommodate the modification will be reimbursed by Network Telephone Corporation.
- 2.1.9 BellSouth will offer Unbundled Voice Loops (UVL) in two different service levels Service Level One (SL1) and Service Level Two (SL2).
- 2.1.10 SL1 loops will be non-designed, will not have test points, and will not come with any Order Coordination (OC) or engineering information/circuit make-up data. Upon issuance of an order in the service order system, SL1 loops will be activated on the due date in the same manner and time frames that BellSouth normally activates POTS-type loops for its customers. If Network Telephone Corporation requests work to be done for SL1s that requires BellSouth technicians to work outside normal work hours, overtime charges will be applied according to actual costs based on type of force group required to perform the work, overtime hours worked and any special circumstances.
- 2.1.11 SL2 loops shall have test points, with or without conditioning, will be designed with a design layout record provided to Network Telephone Corporation, and will be provided with OC. The OC feature will allow Network Telephone Corporation to coordinate the installation of

- the loop with the disconnect of an existing customer's service and/or number portability service. In these cases, BellSouth will perform the order conversion with standard order coordination at its discretion during normal work hours.
- 2.1.12 BellSouth will also offer Unbundled Digital Loops (UDL). They will be designed, will be provisioned with test points (where appropriate), and will come standard with Order Coordination and a Design Layout Record (DLR).
- As a chargeable option on all loops except UVL-SL1 and UCL, BellSouth will offer Order Coordination Time Specific (OC-TS). This will allow Network Telephone Corporation the ability to specify the time that the coordinated conversion takes place. The OC-TS charge for orders due on the same day at the same location will be applied on a per Local Service Request (LSR) basis.
- 2.1.14 Network Telephone Corporation will be responsible for testing and isolating troubles on the loops. Once Network Telephone Corporation has isolated a trouble to the BellSouth provided loop, Network Telephone Corporation will issue a trouble to BellSouth on the loop. BellSouth will take the actions necessary to repair the loop if a trouble actually exists. BellSouth will repair these loops in the same time frames that BellSouth repairs similarly situated loops to its customers.
- 2.1.15 If Network Telephone Corporation reports a trouble on SL1 loops and no trouble actually exists, BellSouth will charge Network Telephone Corporation for any dispatching and testing (both inside and outside the CO) required by BellSouth in order to confirm the loop's working status.
- 2.1.16 If Network Telephone Corporation reports a trouble on SL2 loops and no trouble actually exists, BellSouth will charge Network Telephone Corporation for any dispatching and testing, (outside the CO) required by BellSouth in order to confirm the loop's working status.
- 2.1.17 In addition to the UVLs and UDLs, BellSouth shall make available an Unbundled Copper Loop (UCL). The UCL will be a copper twisted pair loop that is unencumbered by any intervening equipment (e.g., filters, load coils, range extenders, digital loop carrier, or repeaters). The UCL will be offered in two versions Short and Long. A short UCL (18 kft or less) will be provisioned according to Resistance Design parameters. The long UCL (beyond 18kft) will be used when a CLEC wants to condition copper loops longer than 18kft by removing load coils and other intervening equipment. BST will only ensure electrical continuity and balance relative to tip and ring on UCLs.

- 2.1.18 The UCL will be a designed circuit, with or without conditioning, provisioned with a test point and come standard with a DLR. OC will be offered as a chargeable option on all UCL loops. Order Coordination Time Specific (OC-TS) will not be offered on UCLs.
- 2.1.19 The UCL is a dry cooper loop and is not intended to support any particular telecommunications service. Network Telephone Corporation may use the UCL loop for a variety of services, including xDSL (e.g., ADSL and HDSL) services, by attaching appropriate terminal equipment of Network Telephone Corporation's choosing. Network Telephone Corporation will determine the type of service that will be provided over the loop.
- 2.1.20 Because the UCL loop shall be an unbundled loop offering that is separate and distinct from BellSouth's ADSL and HDSL capable loop offerings, CLEC agrees that BellSouth's UCL loop will not be held to the service level and performance expectations that apply to its ADSL and HDSL unbundled loop offerings. BellSouth shall only be obligated to maintain copper continuity and provide balance relative to tip and ring on UCL loops.
- 2.1.21 The UCL loop shall be provided to CLEC in accordance with BellSouth's Technical Reference 73600.
- 2.1.22 <u>Technical Requirements</u>
- 2.1.22.1 To the extent available within BellSouth's Network at a particular location, BellSouth will offer loops capable of supporting telecommunications services such as: POTS, Centrex, basic rate ISDN, analog PBX, voice grade private line, ADSL, HDSL, DS1 and digital data (up to 64 kb/s). If a requested loop type is not available, then the CLEC can use the Special Construction process to request that BellSouth place facilities or otherwise modify facilities in order to meet Network Telephone Corporation's request.
- 2.1.22.2 Network Telephone Corporation will be responsible for providing BellSouth with a Service Profile Identifier (SPID) associated with a particular ISDN-capable loop and end user. With the SPID, BellSouth will be able to adequately test the circuit and ensure that it properly supports ISDN service.
- 2.1.22.3 The loop will support the transmission, signaling, performance and interface requirements of the services described in 2.1.3 above. It is recognized that the requirements of different services are different, and that a number of types or grades of loops are required to support these services. Services provided over the loop by Network Telephone Corporation will be consistent with industry standards and BellSouth's TR73600.
- 2.1.22.4 Network Telephone Corporation may utilize the unbundled loops to provide any telecommunication service it wishes. However, BellSouth will only provision, maintain and repair the loops to the standards that are consistent with the type of loop ordered. For

- example, if Network Telephone Corporation orders an ISDN-capable loop but wants to use the loop for a service other than ISDN, BellSouth will only support that the loop is capable of providing ISDN service. For non-service specific loops (e.g. UCL, loops modified by Network Telephone Corporation using the Special Construction process), BellSouth will only support that the loop has copper continuity and balanced tip-and-ring.
- 2.1.22.5 In some instances, Network Telephone Corporation will require access to a copper twisted pair loop unfettered by any intervening equipment (e.g., filters, load coils, range extenders, etc.), so that Network Telephone Corporation can use the loop for a variety of services by attaching appropriate terminal equipment at the ends. Network Telephone Corporation will determine the type of service that will be provided over the loop. In some cases, Network Telephone Corporation may be required to pay additional charges for the removal of certain types of equipment. BellSouth's Special Construction process will be used to determine the costs and feasibility of these activities.
- 2.1.22.6 In cases in which Network Telephone Corporation has requested that BellSouth remove equipment from the BellSouth loop, BellSouth will no longer be expected to maintain and repair the loop to the standards specified for that loop type in the TR73600 and other standards referenced in this Agreement. BellSouth will only support that these loops provide electrical continuity and balance relative to tip-and-ring.
- 2.1.22.7 Network Telephone Corporation, in performance of its obligations pursuant to the preceding Section, shall maintain records that will reflect that pursuant to Network Telephone Corporation's request BellSouth has removed certain equipment from BellSouth provided loops and as such the loop may not perform within the technical specifications associated with that loop type. Network Telephone Corporation will not report to BellSouth troubles on said loops where the loops are not performing within the technical specifications of that loop type.
- 2.1.22.8 In addition, Network Telephone Corporation recognizes there may be instances where a loop modified in this manner may be subjected to normal network configuration changes that may cause the circuit characteristics to be changed and may create an outage of the service that Network Telephone Corporation has placed on the loop. If this occurs, BellSouth will work cooperatively with Network Telephone Corporation to restore the circuit to its previous modified status as quickly as possible. Network Telephone Corporation will pay the Time and Materials costs associated with BellSouth's work efforts needed to bring the loop back to its previous modified status.
- 2.1.22.9 The loop shall be provided to Network Telephone Corporation in accordance with BellSouth's TR73600 Unbundled Local Loop Technical Specification and applicable industry standard technical references.

2.2 Loop Conditioning

- 2.2.1 Subject to applicable and effective FCC rules and orders, BellSouth shall condition loops, as requested by Network Telephone Corporation, whether or not BellSouth offers advanced services to the End User on that loop.
- 2.2.2 Loop conditioning is defined as the removal from the loop of any devices that may diminish the capability of the loop to deliver high-speed switched wireline telecommunications capability, including xDSL service. Such devices include, but are not limited to, bridge taps, low pass filters, and range extenders.
- 2.2.3 BellSouth shall recover the cost of line conditioning requested by Network Telephone Corporation through a recurring charge and/or nonrecurring charge(s) in accordance with the FCC's forward-looking pricing principles promulgated pursuant to section 252 (d) (1) of the Act and in compliance with FCC Rule 52.507 (e).

2.3. Integrated Digital Loop Carriers

2.3.1 Where BellSouth uses Integrated Digital Loop Carrier (IDLC) systems to provide the local loop and BellSouth has a suitable alternate facility available, BellSouth will make arrangements to permit Network Telephone Corporation to order a contiguous local loop. To the extent it is technically feasible, these arrangements will provide Network Telephone Corporation with the capability to serve end users at a level that is at parity with the level of service BellSouth provides its customers. If no alternate facility is available, BellSouth will utilize its Special Construction (SC) process to determine the additional costs required to provision the loop facilities. Network Telephone Corporation will then have the option of paying the one-time SC rates to place the loop facilities or Network Telephone Corporation may chose some other method of providing service to the end-user (e.g., Resale, private facilities, etc.).

2.3.2 Loop Make Up Service Inquiry

As an interim process until electronic access to LFACs is available, BellSouth shall make available to Network Telephone a Loop Make-Up Service Inquiry process that will provide a description of the loop facility for a specific telephone number or the loop facility(ies) (DLC and/or copper) serving a specific address. This information will allow Network Telephone to make a determination of what type of loop to order and what loop conditioning activities (using BellSouth's Unbundled Loop Modification product), if any, are desired by Network Telephone.

- 2.3.2.1 The information provided via this process includes 1) the portion of the loop serviced by Digital Loop Carrier (if applicable), 2) cable lengths and gauges,3) the presence and location of load coils, 4) the presence, location and length of bridged taps.
- 2.3.2.2 This process is available to Network Telephone based on telephone number or specific address. Requests submitted based on telephone numbers will provide the loop make-up of the loop currently serving the telephone number. Requests submitted based on a specific address served by both copper facilities and digital loop carrier will contain the loop make-up information for the best available copper loop and the best available loop served by a DLC. Requests submitted based on a specific address that is serviced by only one type of loop will provide the loop make-up information for the best available loop at that address. "Best available," as used in the preceding paragraph, is the loop that BellSouth believes is most compatible with advanced data services (e.g., xDSL, etc).
- 2.3.2.3 The interval for this Loop Make-Up Service Inquiry process is seven (7) business days. The interval is separate from the Service Inquiry and Provisioning Interval stated in the Interval Guide.
- 2.3.2.4 Network Telephone shall submit a Service Inquiry for Loop Make-Up to the Network Telephone account representative or the CRSG. BellSouth will perform the loop make-up and return the complete Loop Make-Up to Network Telephone. The Parties understand that Loop Make-Up is offered in order for Network Telephone to best determine the type of loop to order at a given location, but that Loop Make-Up does not reserve the facilities.
- 2.3.2.5 Exhibit D to this Attachment 2 reflects the rates for the provision of Loop Modification Service Inquiry for each state.

2.4 Network Interface Device

2.4.1 <u>Definition</u>

The NID is defined as any means of interconnection of end-user customer premises wiring to BellSouth's distribution plant, such as a cross-connect device used for that purpose. The NID is a single-line termination device or that portion of a multiple-line termination device required to terminate a single line or circuit at the premises. The NID features two independent chambers or divisions that separate the service provider's network from the End User's on-premises wiring. Each chamber or division contains the appropriate connection points or posts to which the service provider and the End User each make their connections. The NID provides a protective ground connection and is capable of terminating cables such as twisted pair cable.

- 2.4.2. BellSouth shall permit Network Telephone Corporation to connect Network Telephone Corporation's loop facilities to on-premises wiring through the BellSouth NID or at any other technically feasible point.
- 2.4.3 Access to Network Interface Device (NID)
- 2.4.3.1. Due to the wide variety of NIDs utilized by BellSouth (based on subscriber size and environmental considerations), Network Telephone Corporation may access the onpremises wiring by any of the following means: BellSouth shall allow Network Telephone Corporation to connect its loops directly to BellSouth's multi-line residential NID enclosures that have additional space and are not used by BellSouth or any other telecommunications carriers to provide service to the premise. Network Telephone Corporation agrees to install compatible protectors and test jacks and to maintain the protection system and equipment and to indemnify BellSouth pursuant to Section 8 of the General Terms and Conditions of this Agreement.
- 2.4.3.2. Where an adequate length of on-premises wiring is present and environmental conditions permit, either Party may remove the on-premises wiring from the other Party's NID and connect that wire to that Party's own NID; or
- 2.4.3.3. Enter the subscriber access chamber or "side" of "dual chamber" NID enclosures for the purpose of extending a connecterized or spliced jumper wire from the on-premises wiring through a suitable "punch-out" hole of such NID enclosures; or
- 2.4.3.4. Request BellSouth to make other rearrangements to the on-premises wiring terminations or terminal enclosure on a time and materials cost basis to be charged to the requesting Party (i.e., Network Telephone Corporation, its agent, the building owner or the subscriber). Such charges will be billed to the requesting Party.
- 2.4.3.5. In no case shall either Party remove or disconnect the other Party's loop facilities from either Party's NIDs, enclosures, or protectors, without state regulatory requirement, without providing prior notice to the other Party, and without appropriately capping off and guarding the other Party's loop. In such cases, it shall be the responsibility of the disconnecting party to properly ground the other party's loop, maintain the NID, and assume full liability for its action and any adverse consequences.
- 2.4.3.6. In no case shall either Party remove or disconnect ground wires from BellSouth's NIDs, enclosures, or protectors.
- 2.4.3.7. In no case shall either Party remove or disconnect NID modules, protectors, or terminals from BellSouth's NID enclosures.

2.4.3.8. Due to the wide variety of NID enclosures and outside plant environments BellSouth will work with Network Telephone Corporation to develop specific procedures to establish the most effective means of implementing this Section, 2.4.3.

2.4.4 Technical Requirements

- 2.4.4.1 The NID shall provide an accessible point of interconnection and shall maintain a connection to ground.
- 2.4.4.2 The NID shall be capable of transferring electrical analog or digital signals between the subscriber's inside wiring and the Distribution Media and/or cross connect to Network Telephone Corporation's NID, consistent with the NID's function at the Effective Date of this Agreement.
- 2.4.4.3 Where a BellSouth NID exists, it is provided in its "as is" condition. Network Telephone Corporation may request BellSouth do additional work to the NID in accordance with Section 2.4.3.8.
- 2.4.4.4 When Network Telephone Corporation deploys its own local loops with respect to multiple-line termination devices, Network Telephone Corporation shall specify the quantity of NIDs connections that it requires within such device.
- 2.4.5 <u>Interface Requirements</u>
- 2.4.5.1 The NID shall be equal to or better than all of the requirements for NIDs set forth in the applicable industry standard technical references.

2.5 Unbundled Loop Concentration (ULC) System

- 2.5.1 BellSouth will provide to Network Telephone Corporation Unbundled Loop Concentration (ULC). Loop concentration systems in the central office concentrate the signals transmitted over local loops onto a digital loop carrier system. The concentration device is placed inside a BellSouth central office. BellSouth will offer ULC with a TR008 interface or a TR303 interface.
- 2.5.2 ULC will be offered in two sizes. System A will allow up to 96 BellSouth loops to be concentrated onto multiple DS1s. The high-speed connection from the concentrator will be at the electrical DS1 level and may connect to Network Telephone Corporation at Network Telephone Corporation's collocation site. System B will allow up to 192 BellSouth loops to be concentrated onto multiple DS1s. System A may be upgraded to a System B. A minimum of two DS1s is required for each system (i.e., System A requires two DS1s and System B would require an additional two DS1s or four in total). All DS1

interfaces will terminate to the CLEC's collocation space. ULC service is offered with or without concentration and with or without protection. A Line Interface element will be required for each loop that is terminated onto the ULC system. Rates for ULC are as set forth in this Attachment.

2.6 Sub-loop Elements

- 2.6.1 Where facilities permit and subject to applicable and effective FCC rules and orders, BellSouth shall offer access to its Unbundled Sub Loop (USL), Unbundled Subloop Concentration (USLC) System and Unbundled Network Terminating Wire (UNTW) elements. BellSouth shall provide non-discriminatory access, in accordance with 51.311 and section 251(c) (3) of the Act, to the subloop. On an unbundled basis and pursuant to the following terms and conditions and the rates approved by the Commission and set forth in this Attachment.
- 2.6.2 Subloop components include but are not limited to the following:
- 2.6.2.1 Unbundled Sub-Loop Distribution;
- 2.6.2.2 Unbundled Sub-Loop Concentration/Multiplexing Functionality; and
- 2.6.2.3 Unbundled Network Terminating Wire; and
- 2.6.2.4 Unbundled Sub-Loop Feeder.

2.6.3 Unbundled Sub-Loop (distribution facilities)

- 2.6.3.1 Definition
- 2.6.3.2 Subject to applicable and effective FCC rules and orders, the unbundled sub-loop distribution facility is dedicated transmission facility that BellSouth provides from a customer's point of demarcation to a BellSouth cross-connect device. The BellSouth cross-connect device may be located within a remote terminal (RT) or a stand-alone cross-box in the field or in the equipment room of a building. There are two offerings available for Unbundled Sub-Loops (USL):
- 2.6.3.3 Unbundled Sub-Loop Distribution (USL-D) will include the sub-loop facility from the cross-box in the field up to and including the point of demarcation.
- 2.6.3.4 BellSouth will also provide sub-loop interconnection to the intrabuilding network cable (INC) (riser cable). INC is the distribution facility inside a subscriber's building or between

buildings on one customer's same premises (continuous property not separated by a public street or road). USL-INC (riser cable) will include the facility from the cross-connect device in the building equipment room up to and including the point of demarcation.

- 2.6.4. Requirements for Unbundled Sub-Loop Distribution Facilities
- 2.6.4.1 Unbundled Sub-Loop distribution facilities were originally built as part of the entire voice grade loop from the BellSouth central office to the customer network interface. Therefore, the Unbundled Sub-Loop may have load coils, which are necessary for transmission of voice grade services. The Unbundled Sub-Loops will be provided in accordance with technical reference TR73600.
- 2.6.4.2 Unbundled Sub-Loop distribution facilities shall support functions associated with provisioning, maintenance and testing of the Unbundled Sub-Loop. In a scenario that involves connection at a BellSouth cross-box located in the field, Network Telephone Corporation would be required to deliver a cable to the BellSouth remote terminal or cross-box to provide continuity to Network Telephone Corporation's feeder facilities. This cable would be connected, by a BellSouth technician, to a cross-connect panel within the BellSouth RT/cross-box. Network Telephone Corporation's cable pairs can then be connected to BellSouth's USL within the BellSouth cross-box by the BellSouth technician. In a scenario that requires connection in a building equipment room, BellSouth will install a cross connect panel on which access to the requested sub-loops will be connected. The CLEC's cable pairs can then be connected to the Unbundled Sub-Loop pairs on this cross-connect panel by the BellSouth technician.
- 2.6.4.3 BellSouth will provide Unbundled Sub-Loops where possible. Through the firm order Service Inquiry (SI) process, BellSouth will determine if it is feasible to place the required facilities where Network Telephone Corporation has requested access to Unbundled Sub-Loops. If existing capacity is sufficient to meet the CLEC demand, then BellSouth will perform the set-up work as described in the next section 2.6.4.4. If any work must be done to modify existing BellSouth facilities or add new facilities (other than adding the cross-connect panel in a building equipment room as noted in 2.6.4.4) to accommodate Network Telephone Corporation's request for Unbundled Sub-Loops, BellSouth will use its Special Construction (SC) process to determine the additional costs required to provision the Unbundled Sub-Loops. Network Telephone Corporation will then have the option of paying the one-time SC charge to modify the facilities to meet Network Telephone Corporation's request.
- 2.6.4.4 During the initial set-up in a BellSouth cross-connect box in the field, the BellSouth technician will perform the necessary work to splice the CLEC's cable into the cross-connect box. For the set-up inside a building equipment room, BellSouth will perform the

necessary work to install the cross-connect panel that will be used to provide access to the requested USLs. Once the set-up is complete, the CLEC requested sub-loop pairs would be provisioned through the service order process based on the submission of a LSR to the LCSC.

- 2.6.5 Interface Requirements
- 2.6.5.1 Unbundled Sub-Loop shall be equal to or better than each of the applicable requirements set forth in the applicable industry standard technical references.
- 2.6.6 Unbundled Sub-Loop Concentration System (USLC)
- 2.6.6.1 Where facilities permit and where necessary to comply with an effective Commission order, BellSouth will provide to Network Telephone Corporation with the ability to concentrate its sub-loops onto multiple DS1s back to the BellSouth Central Office. The DS1s will then be terminated into Network Telephone Corporation's collocation space. TR-008 and TR303 interface standards are available.
- 2.6.6.2 USLC, using the Lucent Series 5 equipment, will be offered in two different systems. System A will allow up to 96 of Network Telephone Corporation's sub-loops to be concentrated onto multiple DS1s. System B will allow an additional 96 of Network Telephone Corporation's sub-loops to be concentrated onto multiple DS1s. One System A may be supplemented with one System B and they both must be physically located in a single Series 5 dual channel bank. A minimum of two DS1s is required for each system (i.e., System A requires two DS1s and System B would require an additional two DS1s or four in total). The DS1 level facility that connects the RT site with the serving wire center is known as a Feeder Interface. All DS1 Feeder Interfaces will terminate to the CLEC's collocation space within the SWC that serves the RT where the CLEC's sub-loops are connected. USLC service is offered with or without concentration and with or without a protection DS1.
- 2.6.6.3 In these scenarios Network Telephone Corporation would be required to place a cross-box, remote terminal (RT), or other similar device and deliver a cable to the BellSouth remote terminal. This cable would be connected, by a BellSouth technician, to a cross-connect panel within the BellSouth RT/cross-box and would allow Network Telephone Corporation's sub-loops to then be placed on the ULSC and transported to their collocation space at a DS1 level.
- 2.6.7 Unbundled Network Terminating Wire (UNTW)

2.6.7.1 BellSouth agrees to offer its Unbundled Network Terminating Wire (UNTW) to Network Telephone Corporation pursuant to the following terms and conditions at rates as set forth in this Attachment.

2.6.7.2 Definition

2.6.7.2.1 Subject to applicable and effective FCC rules and orders, UNTW is a dedicated transmission facility that BellSouth provides from the Wiring Closet /Garden Terminal (or other type of cross-connect point) at the point of termination of BellSouth's loop distribution facilities to the end user's point of demarcation.

2.6.7.3 Requirements

- 2.6.7.3.1 BellSouth will offer spare pairs that are available to an end user's premises to Network Telephone Corporation. Available spare pairs are defined as pairs that are not being utilized by BellSouth or by a third party to provide an end user with working service at the time of Network Telephone Corporation's request for UNTW. If no spare pairs are available and the end user is no longer using BellSouth's local service, BellSouth will relinquish the first pair to Network Telephone Corporation. If after BellSouth has relinquished the first pair to Network Telephone Corporation and the end user decides to change local service providers to BellSouth, Network Telephone Corporation will relinquish the first pair back to BellSouth.
- 2.6.7.3.2 Notwithstanding the foregoing, should BellSouth subsequently require the use of additional pair(s) to provide for the activation of additional lines in an end users premises in response to a request from such end user, Network Telephone Corporation agrees to surrender their spare pair(s) upon request by BellSouth.
- 2.6.7.3.3 If an end user of Network Telephone Corporation desires to receive local exchange service from a service provider who is not a Party to this Agreement, and such third party service provider needs access to the BellSouth UNTW to provide local exchange service to the end user, then Network Telephone Corporation agrees to surrender the requisite number of its inactive spare pair(s) if no other spare pair is available and upon request by BellSouth.
- 2.6.7.3.4 If Network Telephone Corporation has placed NTW at a location and an end user desires to receive local exchange service from BellSouth and BellSouth needs access to Network Telephone Corporation's NTW to provide local exchange service to the end user, then Network Telephone Corporation agrees to surrender the requisite number of its spare pair(s) upon request by BellSouth.
- 2.6.7.3.5 In new construction, where possible, both Parties may at their option and with the property owner's agreement install their own NTW. In existing construction, BellSouth shall not be

required to install new or additional NTW beyond existing NTW to provision the services of the CLEC.

2.6.8 <u>Technical Requirements</u>

2.6.8.1 In these scenarios, BellSouth will connect the requested UNTW pairs to a single point of interconnection (SPOI) designed for CLEC access to BellSouth's NTW. The SPOI will be installed either near BellSouth's garden terminal or wiring closet. Network Telephone Corporation will be required to place a cross-box, terminal or other similar device and deliver a cable to this SPOI. Network Telephone Corporation will then connect their cable to the cross-connect panel to access the requested UNTW pairs.

2.7 Dark Fiber

2.7.1 Defintion

Dark Fiber is optical transmission facilities without attached multiplexing, aggregation or other electronics that connects two points within BellSouth's network. Dark Fiber also includes strands of optical fiber existing in aerial or underground cable which may have lightwave repeater (regenerator or optical amplifier) equipment interspliced to it at appropriate distances, but which has no line terminating elements terminated to such strands to operationalize its transmission capabilities.

2.7.2 <u>Requirements</u>

- 2.7.2.1 BellSouth shall make available Dark Fiber where it exists in BellSouth's network and where, as a result of future building or deployment, it becomes available. If BellSouth has plans to use the fiber within a two –year planning period, there is no requirement to provide said fiber to Network Telephone Corporation.
- 2.7.2.2 If the requested dark fiber has any lightwave repeater equipment interspliced to it, BellSouth will remove such equipment at Network Telephone Corporation's request subject to time and materials charges.
- 2.7.2.3 Network Telephone Corporation may test the quality of the Dark Fiber to confirm its usability and performance specifications.
- 2.7.2.4 BellSouth shall use its best efforts to provide to Network Telephone Corporation information regarding the location, availability and performance of Dark Fiber within ten (10) business days for a records based answer and twenty (20) business days for a field based answer, after receiving a request from Network Telephone Corporation ("Request"). Within such time period, BellSouth shall send written confirmation of availability of the Dark Fiber ("Confirmation"). From the time of the Request to forty-five (45) days after Confirmation, BellSouth shall hold such requested Dark Fiber for Network Telephone

Corporation's use and may not allow any other party to use such media, including BellSouth.

- 2.7.2.5 BellSouth shall use its best efforts to make Dark Fiber available to Network Telephone Corporation within thirty (30) business days after it receives written confirmation from Network Telephone Corporation that the Dark Fiber previously deemed available by BellSouth is wanted for use by Network Telephone Corporation. This includes identification of appropriate connection points (e.g., Light Guide Interconnection (LGX) or splice points) to enable Network Telephone Corporation to connect or splice Network Telephone Corporation provided transmission media (e.g., optical fiber) or equipment to the Dark Fiber.
- 2.7.2.6 Dark Fiber shall meet the manufacturer's design specifications.
- 2.7.2.7 Network Telephone Corporation may splice and test Dark Fiber obtained from BellSouth using Network Telephone Corporation or Network Telephone Corporation designated personnel. BellSouth shall provide appropriate interfaces to allow splicing and testing of Dark Fiber. BellSouth shall provide an excess cable length of 25 feet minimum (for fiber in underground conduit) to allow the uncoiled fiber to reach from the manhole to a splicing van.

2.8 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

2.9 Operational Support Systems (OSS)

BellSouth has developed and made available the following mechanized systems by which Network Telephone Corporation may submit LSRs electronically.

LENS Local Exchange Navigation System

EDI Electronic Data Interchange

TAG Telecommunications Access Gateway

2.9.1 LSRs submitted by means of one of these interactive interfaces will incur an OSS electronic ordering charge as specified in the table below. An individual LSR will be identified for billing purposes by its Purchase Order Number (PON). LSRs submitted by means other than one of these interactive interfaces (mail, fax, courier, etc.) will incur a manual order charge as specified in the table below:

OPERATIONAL SUPPORT SYSTEMS	AL, GA, LA, MS, SC	FL, KY, NC, TN	
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OSS LSR charge, per LSR received from the	\$3.50	\$3.50
CLEC by one of the OSS interactive interfaces		
	SOMEC	SOMEC
Incremental charge per LSR received from the	See applicable rate	\$19.99
CLEC by means other than one of the OSS	element	
interactive interfaces		SOMAN

2.9.2 Denial/Restoral OSS Charge

In the event Network Telephone Corporation provides a list of customers to be denied and restored, rather than an LSR, each location on the list will require a separate PON and, therefore will be billed as one LSR per location.

2.9.3 Cancellation OSS Charge

Network Telephone Corporation will incur an OSS charge for an accepted LSR that is later canceled by Network Telephone Corporation.

Note: Supplements or clarifications to a previously billed LSR will not incur another OSS charge.

2.9.4 Network Elements and Other Services Manual Additive

2.9.4.1 The Commissions in some states have ordered per-element manual additive non-recurring charges (NRC) for Network Elements and Other Services ordered by means other than one of the interactive interfaces. These ordered Network Elements and Other Services manual additive NRCs will apply in these states, rather than the charge per LSR. The per-element charges are listed on the Rate Tables in Exhibit A.

3. Switching

All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of local and tandem switching.

3.1 **Local Switching**

BellSouth shall provide non-discriminatory access to local circuit switching capability, and local tandem switching capability, on an unbundled basis, except as set forth below in Section 3.1.3 to Network Telephone Corporation for the provision of a telecommunications service. BellSouth shall provide non-discriminatory access to packet switching capability on an unbundled basis to Network Telephone Corporation for the provision of a telecommunications service only in the limited circumstance described below in Section 3.3.4.6.

- 3.1.1. Except as otherwise provided herein, BellSouth shall not impose any restrictions on Network Telephone Corporation regarding the use of Switching Capabilities purchased from BellSouth provided such use does not result in demonstrable harm to either the BellSouth network or personnel or the use of the BellSouth network by BellSouth or any other telecommunication carrier.
- 3.1.2. Local Circuit Switching Capability, including Tandem Switching Capability

3.1.2.1 Definition

Local Circuit Switching Capability is defined as: (A) line-side facilities, which include, but are not limited to, the connection between a loop termination at a main distribution frame and a switch line card; (B) trunk-side facilities, which include, but are not limited to, the connection between trunk termination at a trunk-side cross-connect panel and a switch trunk card; and (C) All features, functions, and capabilities of the switch, which include, but are not limited to: (1) the basic switching function of connecting lines to lines, line to trunks, trunks to lines, and trunks to trunks, as well as the same basic capabilities made available to BellSouth's customers, such as a telephone number, white page listings, and dial tone; and (2) all other features that the switch is capable of providing, including but not limited to customer calling, customer local area signaling service features, and Centrex, as well as any technically feasible customized routing functions provided by the switch; (D) switching provided by remote switching modules.

3.1.2.2 When utilizing BellSouth's local circuit switching capability, local traffic shall be defined as set forth in Part B of the General Terms and Conditions.

- 3.1.3 Notwithstanding BellSouth's general duty to unbundle local circuit switching, BellSouth shall not be required to unbundle local circuit switching for Network Telephone Corporation when Network Telephone Corporation serves end-users with four (4) or more voice-grade (DS-0) equivalents or lines in locations served by BellSouth's local circuit switches, which are in the following MSAs: Atlanta, GA; Miami, FL; Orlando, FL; Ft. Lauderdale, FL; Charlotte-Gastonia-Rock Hill, NC; Greensboro-Winston Salem-High Point, NC; Nashville, TN; and New Orleans, LA, and BellSouth has provided non-discriminatory cost based access to the Enhanced Extended Link (EEL) throughout Density Zone 1 as determined by NECA Tariff No. 4 as in effect on January 1, 1999.
- 3.1.4 In the event that Network Telephone Corporation orders local circuit switching for a single end user account name at a single physical end user location with four (4) or more two (2) wire voice-grade loops from a BellSouth central office listed on Exhibit A, BellSouth's sole recourse shall be to charge Network Telephone Corporation a rate to be negotiated for use of the local circuit switching functionality for the affected facilities, or in the alternative, to charge Network Telephone Corporation the local services resale rate for use of all Combinations used to provide the affected facilities to Network Telephone Corporation.
- 3.1.5 A featureless port is one that has a line port, switching facilities, and an interoffice port. A featured port is a port that includes all features then capable or a number of then capable features specifically requested by Network Telephone Corporation. Any features that are not currently then capable but are technically feasible through the switch can be requested through the BFR process.
- 3.1.6 BellSouth will provide to Network Telephone Corporation customized routing of calls: (i) to a requested directory assistance services platform; (ii) to an operator services platform pursuant to Section 10 of Attachment 2; (iii) for Network Telephone Corporation's PIC'ed toll traffic in a two (2) PIC environment to an alternative OS/DA platform designated by Network Telephone Corporation. Network Telephone Corporation customers may use the same dialing arrangements as BellSouth customers.
- 3.1.7 Remote Switching Module functionality is included in Switching Capability. The switching capabilities used will be based on the line side features they support.
- 3.1.8 Switching Capability will also be capable of routing local, intraLATA, interLATA, and calls to international customer's preferred carrier; call features (e.g. call forwarding) and Centrex capabilities.
- 3.1.9 Where required to do so in order to comply with an effective Commission order, BellSouth will provide to Network Telephone Corporation purchasing local BellSouth switching and

reselling BellSouth local exchange service under Attachment 1, selective routing of calls to a requested directory assistance services platform or operator services platform. Network Telephone Corporation customers may use the same dialing arrangements as BellSouth customers, but obtain a Network Telephone Corporation branded service.

- 3.2 Technical Requirements
- 3.2.1 The requirements set forth in this Section apply to Local Switching, but not to the Data Switching function of Local Switching.
- 3.2.1.1 Local Switching shall be equal to or better than the requirements for Local Switching set forth in the applicable industry standard technical references.
- 3.2.1.2 When applicable, BellSouth shall route calls to the appropriate trunk or lines for call origination or termination.
- 3.2.1.3 Subject to this section, BellSouth shall route calls on a per line or per screening class basis to (1) BellSouth platforms providing Network Elements or additional requirements (2) Operator Services platforms, (3) Directory Assistance platforms, and (4) Repair Centers. Any other routing requests by Network Telephone Corporation will be made pursuant to the Bona Fide Request/ New Business Request Process as set forth in General Terms and Conditions.
- 3.2.1.4 BellSouth shall provide unbranded recorded announcements and call progress tones to alert callers of call progress and disposition.
- 3.2.1.5 BellSouth shall activate service for an Network Telephone Corporation customer or network interconnection on any of the Local Switching interfaces. This includes provisioning changes to change a customer from BellSouth's services to Network Telephone Corporation's services without loss of switch feature functionality as defined in this Agreement.
- 3.2.1.6 BellSouth shall perform routine testing (e.g., Mechanized Loop Tests (MLT) and test calls such as 105, 107 and 108 type calls) and fault isolation on a mutually agreed upon schedule.
- 3.2.1.7 BellSouth shall repair and restore any equipment or any other maintainable component that may adversely impact Local Switching.
- 3.2.1.8 BellSouth shall control congestion points such as those caused by radio station call-ins, and network routing abnormalities. All traffic shall be restricted in a non-discriminatory manner.
- 3.2.1.9 BellSouth shall perform manual call trace and permit customer originated call trace.

- 3.2.1.10 Special Services provided by BellSouth will include the following:
- 3.2.1.10.1 Telephone Service Prioritization;
- 3.2.1.10.2 Related services for handicapped;
- 3.2.1.10.3 Soft dial tone where required by law; and
- 3.2.1.10.4 Any other service required by law.
- 3.2.1.11 BellSouth shall provide Switching Service Point (SSP) capabilities and signaling software to interconnect the signaling links destined to the Signaling Transfer Point Switch (STPS). These capabilities shall adhere to the technical specifications set forth in the applicable industry standard technical references.
- 3.2.1.12 BellSouth shall provide interfaces to adjuncts through Telcordia (formerly BellCore) standard interfaces. These adjuncts can include, but are not limited to, the Service Circuit Node and Automatic Call Distributors.
- 3.2.1.13 BellSouth shall provide performance data regarding a customer line, traffic characteristics or other measurable elements to Network Telephone Corporation, upon a reasonable request from Network Telephone Corporation. CLEC will pay BellSouth for all costs incurred to provide such performance data through the Business Opportunity Request process.
- 3.2.1.14 BellSouth shall offer Local Switching that provides feature offerings at parity to those provided by BellSouth to itself or any other Party. Such feature offerings shall include but are not limited to:
- 3.2.1.14.1 Basic and primary rate ISDN;
- 3.2.1.14.2 Residential features;
- 3.2.1.14.3 Customer Local Area Signaling Services (CLASS/LASS);
- 3.2.1.14.4 CENTREX (including equivalent administrative capabilities, such as customer accessible reconfiguration and detailed message recording); and
- 3.2.1.14.5 Advanced intelligent network triggers supporting Network Telephone Corporation and BellSouth service applications.
- 3.2.2 BellSouth shall offer to Network Telephone Corporation all AIN triggers in connection with its SMS/SCE offering which are supported by BellSouth for offering AIN-based services. Triggers that are currently available are:

3.2.2.1	Off-Hook Immediate
3.2.2.2	Off-Hook Delay
3.2.2.3	Termination Attempt
3.2.2.4	6/10 Public Office Dialing Plan
3.2.2.5	Feature Code Dialing
3.2.2.6	Customer Dialing Plan
3.2.3	When the following triggers are supported by BellSouth, BellSouth will make these triggers available to Network Telephone Corporation:
3.2.3.1	Private EAMF Trunk
3.2.3.2	Shared Interoffice Trunk (EAMF, SS7)
3.2.3.3	N11
3.2.3.4	Automatic Route Selection
3.2.4	Where capacity exists, BellSouth shall assign each Network Telephone Corporation customer line the class of service designated by Network Telephone Corporation (e.g., using line class codes or other switch specific provisioning methods), and shall route directory assistance calls from Network Telephone Corporation customers to Network Telephone Corporation directory assistance operators at Network Telephone Corporation's option.
3.2.5	Where capacity exists, BellSouth shall assign each Network Telephone Corporation customer line the class of services designated by Network Telephone Corporation (e.g., using line class codes or other switch specific provisioning methods) and shall route operator calls from Network Telephone Corporation customers to Network Telephone Corporation operators at Network Telephone Corporation's option. For example, BellSouth may translate 0- and 0+ intraLATA traffic, and route the call through appropriate trunks to an Network Telephone Corporation Operator Services Position System (OSPS). Calls from Local Switching must pass the ANI-II digits unchanged.
3.2.6	Local Switching shall be offered in accordance with the technical specifications set forth in

the applicable industry standard references.

Interface Requirements

3.2.7

- 3.2.7.1 BellSouth shall provide the following interfaces to loops:
- 3.2.7.1.1 Standard Tip/Ring interface including loopstart or groundstart, on-hook signaling (e.g., for calling number, calling name and message waiting lamp);
- 3.2.7.1.2 Coin phone signaling;
- 3.2.7.1.3 Basic Rate Interface ISDN adhering to appropriate Telcordia (formerly BellCore) Technical Requirements;
- 3.2.7.1.4 Two-wire analog interface to PBX;
- 3.2.7.1.5 Four-wire analog interface to PBX;
- 3.2.7.1.6 Four-wire DS1 interface to PBX or customer provided equipment (e.g. computers and voice response systems);
- 3.2.7.1.7 Primary Rate ISDN to PBX adhering to ANSI standards Q.931, Q.932 and appropriate Telcordia (formerly BellCore) Technical Requirements;
- 3.2.7.1.8 Switched Fractional DS1 with capabilities to configure Nx64 channels (where N = 1 to 24); and
- 3.2.7.1.9 Loops adhering to Telcordia (formerly BellCore) TR-NWT-08 and TR-NWT-303 specifications to interconnect Digital Loop Carriers.
- 3.2.7.2 BellSouth shall provide access to the following but not limited to:
- 3.2.7.2.1 SS7 Signaling Network or Multi-Frequency trunking if requested by Network Telephone Corporation;
- 3.2.7.2.2 Interface to Network Telephone Corporation operator services systems or Operator Services through appropriate trunk interconnections for the system; and
- 3.2.7.2.3 Interface to Network Telephone Corporation Directory Assistance Services through the Network Telephone Corporation switched network or to Directory Assistance Services through the appropriate trunk interconnections for the system; and 950 access or other Network Telephone Corporation required access to interexchange carriers as requested through appropriate trunk interfaces.

3.3 Tandem Switching

3.3.1 Definition

Tandem Switching is the function that establishes a communications path between two switching offices through a third switching office (the Tandem switch).

3.3.2 Technical Requirements

- 3.3.2.1 Tandem Switching shall have the same capabilities or equivalent capabilities as those described in Bell Communications Research TR-TSY-000540 Issue 2R2, Tandem Supplement, 6/1/90. The requirements for Tandem Switching include, but are not limited to the following:
- 3.3.2.1.1 Tandem Switching shall provide signaling to establish a tandem connection;
- 3.3.2.1.2 Tandem Switching will provide screening as jointly agreed to by Network Telephone Corporation and BellSouth;
- 3.3.2.1.3 Tandem Switching shall provide Advanced Intelligent Network triggers supporting AIN features where such routing is not available from the originating end office switch, to the extent such Tandem switch has such capability;
- 3.3.2.1.4 Tandem Switching shall provide access to Toll Free number portability database as designated by Network Telephone Corporation;
- 3.3.2.1.5 Tandem Switching shall provide all trunk interconnections discussed under the "Network Interconnection" section (e.g., SS7, MF, DTMF, DialPulse, PRI-ISDN, DID, and CAMA-ANI (if appropriate for 911));
- 3.3.2.1.5.1 Tandem Switching shall provide connectivity to PSAPs where 911 solutions are deployed and the tandem is used for 911; and
- 3.3.2.1.5.2 Where appropriate, Tandem Switching shall provide connectivity to transit traffic to and from other carriers.
- 3.3.2.1.6 Tandem Switching shall accept connections (including the necessary signaling and trunking interconnections) between end offices, other tandems, IXCs, ICOs, CAPs and CLEC switches.
- 3.3.2.1.7 Tandem Switching shall provide local tandeming functionality between two end offices including two offices belonging to different CLEC's (e.g., between a CLEC end office and the end office of another CLEC).
- 3.3.2.1.8 Tandem Switching shall preserve CLASS/LASS features and Caller ID as traffic is processed.

- 3.3.2.1.9 Tandem Switching shall record billable events and send them to the area billing centers designated by Network Telephone Corporation. Tandem Switching will provide recording of all billable events as jointly agreed to by Network Telephone Corporation and BellSouth.
- 3.3.2.1.10 Upon a reasonable request from Network Telephone Corporation, BellSouth shall perform routine testing and fault isolation on the underlying switch that is providing Tandem Switching and all its interconnections. The results and reports of the testing shall be made immediately available to Network Telephone Corporation.
- 3.3.2.1.11 BellSouth shall maintain Network Telephone Corporation's trunks and interconnections associated with Tandem Switching at least at parity to its own trunks and interconnections.
- 3.3.2.1.12 BellSouth shall control congestion points and network abnormalities. All traffic will be restricted in a non-discriminatory manner.
- 3.3.2.1.13 Selective Call Routing through the use of line class codes is not available through the use of tandem switching. Selective Call Routing through the use of line class codes is an end office capability only. Detailed primary and overflow routing plans for all interfaces available within BellSouth's switching network shall be mutually agreed to by Network Telephone Corporation and BellSouth.
- 3.3.2.1.14 Tandem Switching shall process originating toll-free traffic received from Network Telephone Corporation's local switch.
- 3.3.2.1.15 In support of AIN triggers and features, Tandem Switching shall provide SSP capabilities when these capabilities are not available from the Local Switching Network Element, to the extent such Tandem Switch has such capability.
- 3.3.2.2 Interface Requirements
- 3.3.2.2.1 Tandem Switching shall provide interconnection to the E911 PSAP where the underlying Tandem is acting as the E911 Tandem.
- 3.3.2.2.2 Tandem Switching shall interconnect, with direct trunks, to all carriers with which BellSouth interconnects.
- 3.3.2.2.3 BellSouth shall provide all signaling necessary to provide Tandem Switching with no loss of feature functionality.
- 3.3.2.2.4 Tandem Switching shall interconnect with Network Telephone Corporation's switch, using two-way trunks, for traffic that is transiting via BellSouth's network to interLATA or intraLATA carriers. At Network Telephone Corporation's request, Tandem Switching shall record and keep records of traffic for billing.

- 3.3.2.2.5 Tandem Switching shall provide an alternate final routing pattern for Network Telephone Corporation's traffic overflowing from direct end office high usage trunk groups.
- 3.3.2.2.6 Tandem Switching shall be equal or better than the requirements for Tandem Switching set forth in the applicable technical references.
- 3.4 AIN Selective Carrier Routing for Operator Services, Directory Assistance and Repair Centers
- 3.4.1 BellSouth will provide AIN Selective Carrier Routing at the request of Network Telephone Corporation. AIN Selective Carrier Routing will provide Network Telephone Corporation with the capability of routing operator calls, 0+ and 0- and 0+ NPA (LNPA) 555-1212 directory assistance, 1+411 directory assistance and 611 repair center calls to pre-selected destinations.
- 3.4.2 Network Telephone Corporation shall order AIN Selective Carrier Routing through its Account Team. AIN Selective Carrier Routing must first be established regionally and then on a per central office, per state basis.
- 3.4.3 AIN Selective Carrier Routing is not available in DMS 10 switches.
- 3.4.4 Where AIN Selective Carrier Routing is utilized by Network Telephone Corporation, the routing of Network Telephone Corporation's end user calls shall be pursuant to information provided by Network Telephone Corporation and stored in BellSouth's AIN Selective Carrier Routing Service Control Point database. AIN Selective Carrier Routing shall utilize a set of Line Class Codes (LCCs) unique to a basic class of service assigned on an 'as needed basis. The same LCCs will be assigned in each central office where AIN Selective Carrier Routing is established.
- 3.4.5 Upon ordering of AIN Selective Carrier Routing Regional Service, Network Telephone Corporation shall remit to BellSouth the Regional Service Order non-recurring charges set forth in Exhibit A of this Attachment. There shall be a non-recurring End Office Establishment Charge per office due at the addition of each central office where AIN Selective Carrier Routing will be utilized. Said non-recurring charge shall be as set forth in Exhibit A of this Attachment. For each Network Telephone Corporation end user activated, there shall be a non-recurring End User Establishment charge as set forth in Exhibit A of this Attachment, payable to BellSouth pursuant to the terms of the General Terms and Conditions, incorporated herein by this reference. Network Telephone

Corporation shall pay the AIN Selective Carrier Routing Per Query Charge set forth in Exhibit A of this Attachment.

- 3.4.6 This Regional Service Order non-recurring charge will be non-refundable and will be paid with 1/2 coming up-front with the submission of all fully completed required forms, including: Regional Selective Carrier Routing (SCR) Order Request-Form A, Central Office AIN Selective Carrier Routing (SCR) Order Request Form B, AIN_SCR Central Office Identification Form Form C, AIN_SCR Routing Options Selection Form Form D, and Routing Combinations Table Form E. BellSouth has 30 days to respond to the client's fully completed firm order as a Regional Service Order. With the delivery of this firm order response to the client, BellSouth considers that the delivery schedule of this service commences. The remaining 1/2 of the Regional Service Order payment must be paid when at least 90% of the Central Offices listed on the original order have been turned up for the service.
- 3.4.7 The non-recurring End Office Establishment Charge will be billed to the client following our normal monthly billing cycle for this type of order.
- 3.4.8 End-User Establishment Orders will not be turned-up until the 2nd payment is received for the Regional Service Order. The non-recurring End-User Establishment Charges will be billed to the client following our normal monthly billing cycle for this type of order.
- 3.4.9 Additionally, the AIN Selective Carrier Routing Per Query Charge will be billed to the client following the normal billing cycle for per query charges.
- 3.4.10 All other network components needed, for example, unbundled switching and unbundled local transport, etc, will be billed according per contracted rates.

3.5 Packet Switching Capability

3.5.1 Definition

Packet Switching Capability. The packet switching capability network element is defined as the basic packet switching function of routing or forwarding packets, frames, cells or other data units based on address or other routing information contained in the packets, frames, cells or other data units, and the functions that are performed by Digital Subscriber Line Access Mulitplexers, including but not limited to:

3.5.2 The ability to terminate copper customer loops (which includes both a low band voice channel and a high-band data channel, or solely a data channel);

- 3.5.3 The ability to forward the voice channels, if present, to a circuit switch or multiple circuit switches:
- 3.5.4 The ability to extract data units from the data channels on the loops, and
- 3.5.5 The ability to combine data units from multiple loops onto one or more trunks connecting to a packet switch or packet switches.
- 3.5.6 BellSouth shall be required to provide non-discriminatory access to unbundled packet switching capability only where each of the following conditions are satisfied:
- 3.5.6.1 BellSouth has deployed digital loop carrier systems, including but not limited to, integrated digital loop carrier or universal digital loop carrier systems; or has deployed any other system in which fiber optic facilities replace copper facilities in the distribution section (e.g., end office to remote terminal, pedestal or environmentally controlled vault);
- 3.5.6.2 There are no spare copper loops capable of supporting the xDSL services Network Telephone Corporation seeks to offer;
- 3.5.6.3 BellSouth has not permitted Network Telephone Corporation to deploy a Digital Subscriber Line Access Multiplexer at the remote terminal, pedestal or environmentally controlled vault or other interconnection point, nor has the Network Telephone Corporation obtained a virtual collocation arrangement at these subloop interconnection points as defined by 47 C.F.R. § 51.319 (b); and
- 3.5.6.4 BellSouth has deployed packet switching capability for its own use.
- 3.5.7 If there is a dispute as to whether BellSouth must provide Packet Switching, such dispute will be resolved according to the dispute resolution process set forth in Section of the General Terms and Conditions of this Agreement, incorporated herein by this reference.

3.6 Interoffice Transmission Facilities

BellSouth shall provide nondiscriminatory access, in accordance with FCC Rule 51.311 and Section 251(c)(3) of the Act, to interoffice transmission facilities on an unbundled basis to Network Telephone Corporation for the provision of a telecommunications service.

3.7 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

3.8 **Operational Support Systems (OSS)**

BellSouth has developed and made available the following mechanized systems by which Network Telephone Corporation may submit LSRs electronically.

LENS Local Exchange Navigation System

EDI Electronic Data Interchange

TAG Telecommunications Access Gateway

3.8.1 LSRs submitted by means of one of these interactive interfaces will incur an OSS electronic ordering charge as specified in the table below. An individual LSR will be identified for billing purposes by its Purchase Order Number (PON). LSRs submitted by means other than one of these interactive interfaces (mail, fax, courier, etc.) will incur a manual order charge as specified in the table below:

OPERATIONAL SUPPORT SYSTEMS	AL, GA, LA, MS, SC	FL, KY, NC, TN
OSS LSR charge, per LSR received from the	\$3.50	\$3.50
CLEC by one of the OSS interactive interfaces		
	SOMEC	SOMEC
Incremental charge per LSR received from the	See applicable rate	\$19.99
CLEC by means other than one of the OSS	element	
interactive interfaces		SOMAN

3.8.2 Denial/Restoral OSS Charge

In the event Network Telephone Corporation provides a list of customers to be denied and restored, rather than an LSR, each location on the list will require a separate PON and, therefore will be billed as one LSR per location.

3.8.3 Cancellation OSS Charge

Network Telephone Corporation will incur an OSS charge for an accepted LSR that is later canceled by Network Telephone Corporation.

Note: Supplements or clarifications to a previously billed LSR will not incur another OSS charge.

3.8.4 Network Elements and Other Services Manual Additive

3.8.4.1 The Commissions in some states have ordered per-element manual additive non-recurring charges (NRC) for Network Elements and Other Services ordered by means other than one of the interactive interfaces. These ordered Network Elements and Other Services

manual additive NRCs will apply in these states, rather than the charge per LSR. The perelement charges are listed on the Rate Tables in Exhibit A.

4. Enhanced Extended Link (EEL)

4.1 Where facilities permit and where necessary to comply with an effective FCC and/or State Commission order, BellSouth shall offer access to the Enhanced Extended Link ("EEL") as defined in Section 4.3 below.

4.2 Definition

- 4.2.1 For purposes of this Amendment, references to "Currently Combined" network elements shall mean that such network elements are in fact already combined by BellSouth in the BellSouth network to provide service to a particular end user at a particular location.
- 4.2.2 BellSouth will provide access to the Enhanced Extended Link ("EEL") in the combinations set forth in 4.3 following. This offering is intended to provide connectivity from an end user's location through that end user's SWC and then connected to the Network Telephone Corporation's POP serving wire center. The circuit must be connected to the Network Telephone Corporation's circuit switch for the purpose of provisioning circuit switched telephone exchange service to the Network Telephone Corporation's end-user customers. This can be done either in the collocation space at the POP SWC, or by using BellSouth's access facilities between the Network Telephone Corporation's POP and Network Telephone Corporation's collocation space at the POP SWC.
- 4.2.3 BellSouth shall provide combinations of loops and transport to Network Telephone Corporation in Georgia regardless of whether or not such combinations of loops and transport are Currently Combined. Other combinations of network elements that are not Currently Combined but that BellSouth ordinarily combines in its network shall be made available to Network Telephone Corporation in Georgia in accordance with Section 4.5.1.3 below. In all other states, BellSouth shall make available to Network Telephone Corporation those EEL combinations and transport described in Section 4.3 below only to the extent such combinations of loop and transport network elements are Currently Combined. BellSouth will make available new combinations of loops and transport network elements in density Zone 1, as defined in 47 C.F.R. 69.123 as of January 1, 1999, of the Miami, Orlando, Fort Lauderdale, Charlotte, New Orleans, Greensboro and Nashville MSAs to Network Telephone Corporation. Except as stated above, other combinations of network elements will be provided to Network Telephone Corporation only to the extent such network elements are Currently Combined.
- 4.2.4 Additionally, there may be instances wherein Network Telephone Corporation will require multiplexing functionality. BellSouth will provide access to multiplexing within the central

office pursuant to the terms, conditions and rates set forth in its Access Services Tariffs when the customer utilizes special access interoffice facilities. Multiplexing will be provided pursuant to the interconnection agreement when unbundled network elements are used for interoffice transport.

- 4.3 <u>EEL Combinations</u>
- 4.3.1 2-wire voice grade extended loop with DS1 Dedicated Interoffice Transport;
- 4.3.2 4-wire voice grade extended loop with DS1 Dedicated Interoffice Transport;
- 4.3.3 4-wire 56 or 64 kbps extended digital loop with Dedicated DS1 Interoffice Transport;
- Extended 2-wire VG Dedicated Local Channel with Dedicated DS1 Interoffice Transport;
- Extended 4-wire VG Dedicated Local Channel with Dedicated DS1 Interoffice Transport;
- 4.3.6 Extended 4-wire DS1 Digital Loop with Dedicated DS1 Interoffice Transport;
- 4.3.7 Extended 4-wire DS1 Digital Loop with Dedicated DS3 Interoffice Transport; and
- 4.3.8 Extended DS1 Dedicated Local Channel with Dedicated DS3 Interoffice Transport.
- 4.4 Special Access Service Conversions
- 4.4.1 Network Telephone Corporation may not convert special access services to combinations of loop and transport network elements, whether or not Network Telephone Corporation selfprovides its entrance facilities (or obtains entrance facilities from a third party), unless Network Telephone Corporation uses the combination to provide a significant amount of local exchange service, in addition to exchange access service, to a particular customer. To the extent Network Telephone Corporation converts its special access services to combinations of loop and transport network elements at UNE prices, Network Telephone Corporation, hereby, certifies that it is providing a significant amount of local exchange service over such combinations. BellSouth may at its sole discretion audit Network Telephone Corporation records in order to verify the type of traffic being transmitted over combinations of loop and transport network elements. If, based on its audits, BellSouth concludes that Network Telephone Corporation is not providing a significant amount of local exchange traffic over the combinations of loop and transport network elements, BellSouth may file a complaint with the appropriate Commission, pursuant to the dispute resolution process as set forth in the Interconnection Agreement. In the event that BellSouth prevails, BellSouth may convert such combinations of loop and transport network elements to special access services and may seek appropriate retroactive reimbursement from Network Telephone Corporation.

- 4.4.2 EEL combinations for DS1 level and above will be available only when Network Telephone Corporation provides and handles at least one third of the end user's local traffic over the facility provided. In addition, on the DS1 loop portion of the combination, at least fifty (50) percent of the activated channels must have at least five (5) percent local voice traffic individually and, for the entire DS1 facility, at least ten (10) percent of the traffic must be local voice traffic.
- 4.4.3 When combinations of loop and transport network elements include multiplexing, each of the individual DS1 circuits must meet the above criteria.
- 4.5 Rates
- 4.5.1 Georgia
- 4.5.1.1 The non-recurring and recurring rates for the EEL Combinations of network elements set forth in 4.3, whether Currently Combined or new, are as set forth in Exhibit A of this Amendment.
- 4.5.1.2 On an interim basis, for combinations of loop and transport network facilities not set forth in Section 4.3, where the elements are not Currently Combined but are ordinarily combined in BellSouth's network, the non-recurring and recurring charges for such UNE combinations shall be the sum of the stand-alone non-recurring and recurring charges of the network elements which make up the combination. These interim rates shall be subject to true-up based on the Commission's review of BellSouth's cost studies.
- 4.5.1.3 To the extent that Network Telephone Corporation seeks to obtain other combinations of loop and transport network elements that BellSouth ordinarily combines in its network which have not been specifically priced by the Commission when purchased in combined form, Network Telephone Corporation, at its option, can request that such rates be determined pursuant to the Bona Fide Request/New Business Request (NBR) process set forth in the Agreement.
- 4.5.2 All Other States
- 4.5.2.1 Subject to Section 4.2.3 preceding, for all other states, the non-recurring and recurring rates for the Currently Combined EEL combinations set forth in Section 1.3 and other Currently Combined loop and transport network elements will be the sum of the non-recurring and recurring rates for the individual network elements unless otherwise negotiated by the parties.

5. Port/Loop Combinations

5.1 At Network Telephone Corporation's request, BellSouth shall provide access to combinations of port and loop network elements, as set forth in Section 1.4 below, that are

- currently combined in BellSouth's network except as specified in Sections 5.1.1 and 5.1.2 below.
- 5.1.1 BellSouth is not required to provide access to combinations of port and loop network elements in locations where BellSouth is not required to provide circuit switching.
- 5.1.2 BellSouth is not required to provide circuit switching in density Zone 1, as defined in 47 C.F.R. 69.123 as of January 1, 1999, of the Atlanta, Miami, Orlando, Fort Lauderdale, Charlotte, New Orleans, Greensboro and Nashville MSAs to Network Telephone Corporation if Network Telephone Corporation's customer has 4 or more DS0 equivalent lines.

5.2 Definition

- 5.2.1 For purposes of this Amendment, references to Currently Combined network elements shall mean that such network elements are in fact already combined in the BellSouth network to provide service to a particular end user at a particular location.
- 5.2.2 Combinations of port and loop network elements provide local exchange service for the origination or termination of calls. Section 5.4 following provides the combinations of port and loop network elements that may be ordered by Network Telephone Corporation when currently combined except in those locations where BellSouth is not required to provide circuit switching, as set forth in Section 5.1.2 above.
- 5.2.3 In Georgia, BellSouth shall provide combinations of port and loop network elements to Network Telephone Corporation regardless of whether or not such combinations are Currently Combined except in those locations where BellSouth is not required to provide circuit switching, as set forth in Section 5.1.2 above.
- 5.3 Rates for Combinations of Loop and Port Network Elements
- 5.3.1 Rates for combinations of loop and port network elements, as set forth in Section 5.4, are provided in Exhibit A of this Attachment
- 5.3.2 Rates for Circuit Switching
- 5.3.2.1 Rates for circuit switching, where BellSouth is not required, pursuant to Section 5.1, to provide circuit switching are as set forth in Exhibit A of this Attachment.
- 5.4 Combination Offerings

- 5.4.1 2-wire voice grade port, voice grade loop, virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 5.4.2 2-wire voice grade DID port, voice grade loop, virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 5.4.3 2-wire CENTREX port, voice grade loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 5.4.4. 2-wire ISDN Basic Rate Interface, voice grade loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 5.4.5 2-wire ISDN Primary Rate Interface, DS1 loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 4-wire DS1 Trunk port, DS1 Loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.

6. Transport and Dark Fiber

All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of unbundled transport and dark fiber.

6.1. **Transport**

6.1.1 Definition of Common (Shared) Transport

Common (Shared) Transport is an interoffice transmission path between two BellSouth end-offices, BellSouth end-office and a local tandem, or between two local tandems. Where BellSouth Network Elements are connected by intra-office wiring, such wiring is provided as a part of the Network Elements and is not Common (Shared) Transport. Common (Shared) Transport consists of BellSouth inter-office transport facilities and is unbundled from local switching.

6.1.2 Technical Requirements of Common (Shared) Transport

- 6.1.2.1 Common (Shared) Transport provided on DS1 or VT1.5 circuits, shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for Central Office to Central Office ("CO to CO") connections in the appropriate industry standards.
- 6.1.2.2 Common (Shared) Transport provided on DS3 circuits, STS-1 circuits, and higher transmission bit rate circuits, shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for CO to CO connections in the appropriate industry standards.
- 6.1.2.3 BellSouth shall be responsible for the engineering, provisioning, and maintenance of the underlying equipment and facilities that are used to provide Common (Shared) Transport.
- 6.1.2.4 At a minimum, Common (Shared) Transport shall meet all of the requirements set forth in the applicable industry standard technical references.
- 6.2 Interoffice transmission facility network elements include:
- 6.2.1 , defined as BellSouth's transmission facilities, including all technically feasible capacity-related services including, but not limited to, DS1, DS3 and OCn levels, dedicated to a particular customer or carrier, that provide telecommunications between wire centers or switches owned by BellSouth, or between wire centers and switches owned by BellSouth and Network Telephone Corporation.
- Dark Fiber transport, defined as BellSouth's optical transmission facilities without attached multiplexing, aggregation or other electronics;
- 6.2.3 Shared transport, defined as transmission facilities shared by more than one carrier, including BellSouth, between end office switches, between end office switches and tandem switches, and between tandem switches, in BellSouth's network.
- 6.2.4 BellSouth shall:
- 6.2.4.1 Provide Network Telephone Corporation exclusive use of interoffice transmission facilities dedicated to a particular customer or carrier, or shared use of the features, functions, and capabilities of interoffice transmission facilities shared by more than one customer or carrier;
- 6.2.4.2 Provide all technically feasible transmission facilities, features, functions, and capabilities that Network Telephone Corporation could use to provide telecommunications services;
- 6.2.4.3 Permit, to the extent technically feasible, Network Telephone Corporation to connect such interoffice facilities to equipment designated by Network Telephone Corporation, including but not limited to, Network Telephone Corporation's collocated facilities; and

- 6.2.4.4 Permit, to the extent technically feasible, Network Telephone Corporation to obtain the functionality provided by BellSouth's digital cross-connect systems in the same manner that BellSouth provides such functionality to interexchange carriers.
- 6.2.5 Provided that the facility is used to transport a significant amount of local exchange services Network Telephone Corporation shall be entitled to convert existing interoffice transmission facilities (i.e., special access) to the corresponding interoffice transport network element option.

6.3 Dedicated Transport

- 6.3.1 Definitions
- 6.3.2 Dedicated Transport is defined as BellSouth transmission facilities dedicated to a particular customer or carrier that provide telecommunications between wire centers owned by BellSouth or requesting telecommunications carriers, or between switches owned by BellSouth or requesting telecommunications carriers.
- 6.3.3 Unbundled Local Channel
- Unbundled Local Channel is the dedicated transmission path between Network Telephone Corporation's Point of Presence and the BellSouth Serving Wire Center's collocation.
- 6.3.5 Unbundled Interoffice Channel.
- 6.3.6 Unbundled Interoffice Channel is the dedicated transmission path that provides telecommunication between BellSouth's Serving Wire Centers' collocations.
- 6.3.7 BellSouth shall offer Dedicated Transport in each of the following ways:
- 6.3.7.1 As capacity on a shared UNE facility.
- 6.3.7.2 As a circuit (e.g., DS0, DS1, DS3) dedicated to Network Telephone Corporation. This circuit shall consist of an Unbundled Local Channel or an Unbundled Interoffice Channel or both.
- 6.3.8 When Dedicated Transport is provided it shall include:
- 6.3.8.1 Transmission equipment such as, line terminating equipment, amplifiers, and regenerators;
- 6.3.8.2 Inter-office transmission facilities such as optical fiber, copper twisted pair, and coaxial cable.

- Rates for Dedicated Transport are listed in this Attachment. For those states that do not contain rates in this Attachment the rates in the applicable State Access Tariff will apply as interim rates. When final rates are developed, these interim rates will be subject to true up, and the Parties will amend the Agreement to reflect the new rates.
- 6.3.10 Technical Requirements
- 6.3.10.1 This Section sets forth technical requirements for all Dedicated Transport.
- 6.3.10.2 When BellSouth provides Dedicated Transport, the entire designated transmission service (e.g., DS0, DS1, DS3) shall be dedicated to Network Telephone Corporation designated traffic.
- 6.3.10.3 BellSouth shall offer Dedicated Transport in all technologies that become available including, but not limited to, (1) DS0, DS1 and DS3 transport services, and (2) SONET at available transmission bit rates.
- 6.3.10.4 For DS1 or VT1.5 circuits, Dedicated Transport shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for Customer Interface to Central Office ("CI to CO") connections in the appropriate industry standards.
- 6.3.10.5 Where applicable, for DS3, Dedicated Transport shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for CI to CO connections in the appropriate industry standards.
- 6.3.10.6 BellSouth shall offer the following interface transmission rates for Dedicated Transport:
- 6.3.10.6.1 DS0 Equivalent;
- 6.3.10.6.2 DS1 (Extended SuperFrame ESF);
- 6.3.10.6.3 DS3 (signal must be framed);
- 6.3.10.6.4 SDH (Synchronous Digital Hierarchy) Standard interface rates in accordance with International Telecommunications Union (ITU) Recommendation G.707 and Plesiochronous Digital Hierarchy (PDH) rates per ITU Recommendation G.704.
- 6.3.10.6.5 When Dedicated Transport is provided, BellSouth shall design it according to BellSouth's network infrastructure to allow for the termination points specified by Network Telephone Corporation.
- At a minimum, Dedicated Transport shall meet each of the requirements set forth in the applicable industry technical references.

- 6.3.11.1 BellSouth Technical References:
- 6.3.11.2 TR-TSY-000191 Alarm Indication Signals Requirements and Objectives, Issue 1, May 1986.
- 6.3.11.3 TR 73501 LightGate[®] Service Interface and Performance Specifications, Issue D, June 1995.
- 6.3.11.4 TR 73525 MegaLink® Service, MegaLink Channel Service & MegaLink Plus Service Interface and Performance Specifications, Issue C, May 1996.

6.4 Unbundled Channelization

- 6.4.1 BellSouth agrees to offer access to Unbundled Channelization when available pursuant to following terms and conditions and at the rates set forth in the Attachment.
- 6.4.2 Definition
- 6.4.2.1 Unbundled Channelization (UC) provides the multiplexing capability that will allow a DS1 (1.544 Mbps) or DS3 (44.736 Mbps) or STS-1 Unbundled Network Element (UNE) or collocation cross-connect to be multiplexed or channelized at a BellSouth central office. This can be accomplished through the use of a stand-alone multiplexer or a digital cross-connect system at the discretion of BellSouth. Once UC has been installed, Network Telephone Corporation can have channels activated on an as-needed basis by having BellSouth connect lower level UNEs via Central Office Channel Interfaces (COCIs).
- 6.4.3 Channelization capabilities will be as follows:
- 6.4.3.1 DS3 Channelization System: An element that channelizes a DS3 signal into 28 DS1s/STS-1s.
- 6.4.3.2 DS1 Channelization System: An element that channelizes a DS1 signal into 24 DS0s.
- 6.4.3.3 Central Office Channel Interfaces (COCI): Elements that can be activated on a channelization system.
- 6.4.4 DS1 Central Office Channel Interface elements can be activated on a DS3 Channelization System.

- 6.4.5 Voice Grade and Digital Data Central Office Channel Interfaces can be activated on a DS1 Channelization System.
- 6.4.6 AMI and B8ZS line coding with either Super Frame (SF) and Extended Super Frame (ESF) framing formats will be supported as options.
- 6.4.7 COCI will be billed on the lower level UNE order that is interfacing with the UC arrangement and will have to be compatible with those UNEs.
- 6.4.8 Channelization may be incorporated within dedicated transport or ordered as a stand-alone capability, which requires either the high or low speed side to be connected to collocation.
- 6.4.9 Technical Requirements
- 6.4.9.1 In order to assure proper operation with BST provided central office multiplexing functionality, the customer's channelization equipment must adhere strictly to form and protocol standards. Separate standards exist for the multiplex channel bank, for voice frequency encoding, for various signaling schemes, and for subrate digital access.
- 6.4.9.2 DS0 to DS1 Channelization
- 6.4.9.2.1 The DS1 signal must be framed utilizing the framing structure defined in ANSI T1.107, Digital Hierarchy Formats Specifications and ANSI T1.403.02, DS1 Robbed-bit Signaling State Definitions. DS0 to DS1 Channelization requirements are essential the same as defined in BellSouth Technical Reference 73525, MegaLink® Service, MegaLink® Channel Service, MegaLink® Plus Service, and MegaLink® Light Service Interface and Performance Specification.
- 6.4.9.3 DS1 to DS3 Channelization
- 6.4.9.3.1 The DS3 signal must be framed utilizing the framing structure define in ANSI T1.107, Digital Hierarchy Formats Specifications. DS1 to DS3 Channelization requirements are essentially the same as defined in BellSouth Technical Reference 73501, LightGate[®] Service Interface and Performance Specifications. The asynchronous M13 multiplex format (combination of M12 and M23 formats) is specified for terminal equipment that multiplexes 28 DS1s into a DS3.
- 6.4.9.4 DS1 to STS Channelization
- 6.4.9.4.1 The STS-1 signal must be framed utilizing the framing structure define in ANSI T1.105, Synchronous Optical Network (SONET) – Basic Description Including Multiplex Structure, Rates and Formats and T1.105.02, Synchronous Optical Network (SONET)

– *Payload Mappings*. DS1 to STS Channelization requirements are essentially the same as defined in BellSouth Technical Reference TR 73501, *LightGate*[®] *Service Interface and Performance Specifications*

6.5 Dark Fiber

6.5.1 <u>Definition</u>

Oark Fiber is optical transmission facilities without attached multiplexing, aggregation or other electronics that connects two points within BellSouth's network. Dark Fiber also includes strands of optical fiber existing in aerial or underground cable which may have lightwave repeater (regenerator or optical amplifier) equipment interspliced to it at appropriate distances, but which has no line terminating elements terminated to such strands to operationalize its transmission capabilities. 6.4.2 Dark Fiber is unused strands of optical fiber. It may be strands of optical fiber existing in aerial or underground structure. No line terminating elements terminated to such strands to operationalize its transmission capabilities will be available. No regeneration or optical amplification will be included with this element.

6.5.3 Requirements

- 6.5.3.1 BellSouth shall make available Dark Fiber where it exists in BellSouth's network and where, as a result of future building or deployment, it becomes available. If BellSouth has plans to use the fiber within a two-year period, there is no requirement to provide said fiber to Network Telephone Corporation.
- 6.5.3.2 If the requested dark fiber has any lightwave repeater equipment interspliced to it, BellSouth will remove such equipment at Network Telephone Corporation's request subject to time and materials charges.
- 6.5.3.3 Network Telephone Corporation may test the quality of the Dark Fiber to confirm its usability and performance specifications.
- 6.5.3.4 BellSouth shall use its best efforts to provide to Network Telephone Corporation information regarding the location, availability and performance of Dark Fiber within ten (10) business days for a records based answer and twenty (20) business days for a field based answer, after receiving a request from Network Telephone Corporation ("Request"). Within such time period, BellSouth shall send written confirmation of availability of the Dark Fiber ("Confirmation"). From the time of the Request to forty-five (45) days after Confirmation, BellSouth shall hold such requested Dark Fiber for Network Telephone Corporation's use an may not allow any other party to use such media, including BellSouth.

- 6.5.3.5 BellSouth shall use its best efforts to make Dark Fiber available to Network Telephone Corporation within thirty (30) business days after it receives written confirmation from Network Telephone Corporation that the Dark Fiber previously deemed available by BellSouth is wanted for use by Network Telephone Corporation. This includes identification of appropriate connection points (e.g., Light Guide Interconnection (LGX) or splice points) to enable Network Telephone Corporation to connect or splice Network Telephone Corporation provided transmission media (e.g., optical fiber) or equipment to the Dark Fiber.
- 6.5.3.6 Dark Fiber shall meet the manufacturer's design specifications.
- 6.5.3.7 Network Telephone Corporation may splice and test Dark Fiber obtained from BellSouth using Network Telephone Corporation or Network Telephone Corporation designated personnel. BellSouth shall provide appropriate interfaces to allow splicing and testing of Dark Fiber. BellSouth shall provide an excess cable length of 25 feet minimum (for fiber in underground conduit) to allow the uncoiled fiber to reach from the manhole to a splicing van.

6.6 Rates

6.6.1 The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

6.7 Operational Support Systems (OSS)

6.7.1 BellSouth has developed and made available the following mechanized systems by which Network Telephone Corporation may submit LSRs electronically.

LENS Local Exchange Navigation System

EDI Electronic Data Interchange

TAG Telecommunications Access Gateway

6.7.2 LSRs submitted by means of one of these interactive interfaces will incur an OSS electronic ordering charge as specified in the table below. An individual LSR will be identified for billing purposes by its Purchase Order Number (PON). LSRs submitted by means other than one of these interactive interfaces (mail, fax, courier, etc.) will incur a manual order charge as specified in the table below:

	NDED ATIONIAL CUIDDODT CVCTEMC	AL, GA, LA, MS, SC	FL, KY, NC, TN
1 (PERATIONAL SUPPORT SYSTEMS	,,,,	

OSS LSR charge, per LSR received from the	\$3.50	\$3.50
CLEC by one of the OSS interactive interfaces		
	SOMEC	SOMEC
Incremental charge per LSR received from the	See applicable rate	\$19.99
CLEC by means other than one of the OSS	element	
interactive interfaces		SOMAN

6.7.3 Denial/Restoral OSS Charge

6.7.3.1 In the event Network Telephone Corporation provides a list of customers to be denied and restored, rather than an LSR, each location on the list will require a separate PON and, therefore will be billed as one LSR per location.

6.7.4 <u>Cancellation OSS Charge</u>

6.7.4.1 Network Telephone Corporation will incur an OSS charge for an accepted LSR that is later canceled by Network Telephone Corporation.

Note: Supplements or clarifications to a previously billed LSR will not incur another OSS charge.

6.7.5 Network Elements and Other Services Manual Additive

6.7.5.1 The Commissions in some states have ordered per-element manual additive non-recurring charges (NRC) for Network Elements and Other Services ordered by means other than one of the interactive interfaces. These ordered Network Elements and Other Services manual additive NRCs will apply in these states, rather than the charge per LSR. The per-element charges are listed on the Rate Tables in Exhibit A.

7. BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening Service

All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of 8XX Access Ten Digit Screening Services.

- 7.1 BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening Service database
- 7.1.1 The BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening Service database (herein known as 8XX SCP) is a SCP that contains customer record information and functionality to provide call-handling instructions for 8XX calls. The 8XX SCP IN software stores data downloaded from the national SMS and provides the routing instructions in response to queries from the SSP or tandem. The BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening Service (herein know as 8XX TFD), utilizes the 8XX SCP to provide identification and routing of the 8XX calls, based on the ten digits dialed. 8XX TFD is provided with or without POTS number delivery, dialing number delivery, and other optional complex features as selected by Network Telephone Corporation. BellSouth shall provide 8XX TFD in accordance with the following:

7.1.2 <u>Technical Requirements</u>

- 7.1.2.1 BellSouth shall provide Network Telephone Corporation with access to the 8XX record information located in the 8XX SCP. The 8XX SCP contains current records as received from the national SMS and will provide for routing 8XX originating calls based on the dialed ten digit 8XX number.
- 7.1.2.2 The 8XX SCP is designated to receive and respond to queries using the American National Standard Specification of Signaling System Seven (SS7) protocol. The 8XX SCP shall determine the carrier identification based on all ten digits of the dialed number and route calls to the carrier, POTS number, dialing number and/or other optional feature selected by Network Telephone Corporation.
- 7.1.2.3 The SCP shall also provide, at Network Telephone Corporation's option, such additional feature as described in SR-TSV-002275 (BOC Notes on BellSouth Networks, SR-TSV-002275, Issue 2, (Telcordia (formerly BellCore), April 1994)) as are available to BellSouth. These may include but are not limited to:
- 7.1.2.3.1 Network Management;
- 7.1.2.3.2 Customer Sample Collection; and
- 7.1.2.3.3 Service Maintenance.

7.2 Automatic Location Identification/Data Management System (ALI/DMS)

7.2.1 The ALI/DMS Database contains end user information (including name, address, telephone information, and sometimes special information from the local service provider or end user) used to determine to which Public Safety Answering Point (PSAP) to route the call. The ALI/DMS database is used to provide more routing flexibility for E911 calls than Basic 911. BellSouth shall provide the Emergency Services Database in accordance with the following:

7.3 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

8 Line Information Database (LIDB)

- 8.1 All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of LIDB.
- 8.2 BellSouth will store in its LIDB only records relating to service in the BellSouth region. The LIDB Storage Agreement is included in this Attachment.

8.2.1 <u>Definition</u>

8.2.2 The Line Information Database (LIDB) is a transaction-oriented database accessible through Common Channel Signaling (CCS) networks. It contains records associated with end user Line Numbers and Special Billing Numbers. LIDB accepts queries from other Network Elements and provides appropriate responses. The query originator need not be the owner of LIDB data. LIDB queries include functions such as screening billed numbers that provides the ability to accept Collect or Third Number Billing calls and validation of Telephone Line Number based non-proprietary calling cards. The interface for the LIDB functionality is the interface between BellSouth's CCS network and other CCS networks. LIDB also interfaces to administrative systems.

8.2.3 <u>Technical Requirements</u>

- 8.2.4 BellSouth will offer to Network Telephone Corporation any additional capabilities that are developed for LIDB during the life of this Agreement.
- 8.2.4.1 BellSouth shall process Network Telephone Corporation's Customer records in LIDB at least at parity with BellSouth customer records, with respect to other LIDB functions. BellSouth shall indicate to Network Telephone Corporation what additional functions (if any) are performed by LIDB in the BellSouth network.
- 8.2.4.2 Within two (2) weeks after a request by Network Telephone Corporation, BellSouth shall provide Network Telephone Corporation with a list of the customer data items, which Network Telephone Corporation would have to provide in order to support each required LIDB function. The list shall indicate which data items are essential to LIDB function, and which are required only to support certain services. For each data item, the list shall show the data formats, the acceptable values of the data item and the meaning of those values.
- 8.2.4.3 BellSouth shall provide LIDB systems for which operating deficiencies that would result in calls being blocked shall not exceed 30 minutes per year.
- 8.2.4.4 BellSouth shall provide LIDB systems for which operating deficiencies that would not result in calls being blocked shall not exceed 12 hours per year.

- 8.2.4.5 BellSouth shall provide LIDB systems for which the LIDB function shall be in overload no more than 12 hours per year.
- 8.2.4.6 All additions, updates and deletions of Network Telephone Corporation data to the LIDB shall be solely at the direction of Network Telephone Corporation. Such direction from Network Telephone Corporation will not be required where the addition, update or deletion is necessary to perform standard fraud control measures (e.g., calling card autodeactivation).
- 8.2.4.7 BellSouth shall provide priority updates to LIDB for Network Telephone Corporation data upon Network Telephone Corporation's request (e.g., to support fraud detection), via password-protected telephone card, facsimile, or electronic mail within one hour of notice from the established BellSouth contact.
- 8.2.4.8 BellSouth shall provide LIDB systems such that no more than 0.01% of Network Telephone Corporation customer records will be missing from LIDB, as measured by Network Telephone Corporation audits. BellSouth will audit Network Telephone Corporation records in LIDB against DBAS to identify record mismatches and provide this data to a designated Network Telephone Corporation contact person to resolve the status of the records and BellSouth will update system appropriately. BellSouth will refer record of mis-matches to Network Telephone Corporation within one business day of audit. Once reconciled records are received back from Network Telephone Corporation, BellSouth will update LIDB the same business day if less than 500 records are received before 1:00PM Central Time. If more than 500 records are received, BellSouth will contact Network Telephone Corporation to negotiate a time frame for the updates, not to exceed three business days.
- 8.2.4.9 BellSouth shall perform backup and recovery of all of Network Telephone Corporation's data in LIDB including sending to LIDB all changes made since the date of the most recent backup copy, in at least the same time frame BellSouth performs backup and recovery of BellSouth data in LIDB for itself. Currently, BellSouth performs backups of the LIDB for itself on a weekly basis and when a new software release is scheduled, a backup is performed prior to loading the new release.
- 8.2.4.10 BellSouth shall provide Network Telephone Corporation with LIDB reports of data, which are missing or contain errors, as well as any misrouted errors, within a reasonable time period as negotiated between Network Telephone Corporation and BellSouth.
- 8.2.4.11 BellSouth shall prevent any access to or use of Network Telephone Corporation data in LIDB by BellSouth personnel that are outside of established administrative and fraud control personnel, or by any other Party that is not authorized by Network Telephone Corporation in writing.

- 8.2.4.12 BellSouth shall provide Network Telephone Corporation performance of the LIDB Data Screening function, which allows a LIDB to completely or partially deny specific query originators access to LIDB data owned by specific data owners, for Customer Data that is part of an NPA-NXX or RAO-0/1XX wholly or partially owned by Network Telephone Corporation at least at parity with BellSouth Customer Data. BellSouth shall obtain from Network Telephone Corporation the screening information associated with LIDB Data Screening of Network Telephone Corporation data in accordance with this requirement. BellSouth currently does not have LIDB Data Screening capabilities. When such capability is available, BellSouth shall offer it to Network Telephone Corporation under the Bona Fide Request/New Business Process as set forth in General Terms and Conditions.
- 8.2.4.13 BellSouth shall accept queries to LIDB associated with Network Telephone Corporation customer records, and shall return responses in accordance with industry standards.
- 8.2.4.14 BellSouth shall provide mean processing time at the LIDB within 0.50 seconds under normal conditions as defined in industry standards.
- 8.2.4.15 BellSouth shall provide processing time at the LIDB within 1 second for 99% of all messages under normal conditions as defined in industry standards.
- 8.2.5 <u>Interface Requirements</u>
- 8.2.6 BellSouth shall offer LIDB in accordance with the requirements of this subsection.
- 8.2.6.1 The interface to LIDB shall be in accordance with the technical references contained within.
- 8.2.6.2 The CCS interface to LIDB shall be the standard interface described herein.
- 8.2.6.3 The LIDB Data Base interpretation of the ANSI-TCAP messages shall comply with the technical reference herein. Global Title Translation shall be maintained in the signaling network in order to support signaling network routing to the LIDB.

8.3 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

9 Signaling

- 9.1 All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of Signaling Transport Services.
- 9.2 BellSouth agrees to offer access to signaling and access to BellSouth's signaling databases subject to compatibility testing and at the rates set forth in this Attachment. BellSouth may provide mediated access to BellSouth signaling systems and databases. Available signaling elements include signaling links, signal transfer points and service control points. Signaling functionality will be available with both A-link and B-link connectivity.

9.3 Signaling Link Transport

- 9.3.1 Definition Signaling Link Transport is a set of two or four dedicated 56 Kbps. transmission paths between CLEC-designated Signaling Points of Interconnection (SPOI) that provides appropriate physical diversity.
- 9.3.2 Technical Requirements
- 9.3.2.1 Signaling Link Transport shall consist of full duplex mode 56 kbps transmission paths.
- 9.3.3 Of the various options available, Signaling Link Transport shall perform in the following two ways:
- 9.3.3.1 As an "A-link" which is a connection between a switch or SCP and a home Signaling Transfer Point Switch (STP) pair; and
- 9.3.3.2 As a "B-link" which is a connection between two STP pairs in different company networks (e.g., between two STP pairs for two Competitive Local Exchange Carriers (CLECs)).
- 9.3.4 Signaling Link Transport shall consist of two or more signaling link layers as follows:
- 9.3.4.1 An A-link layer shall consist of two links.
- 9.3.4.2 A B-link layer shall consist of four links.
- 9.3.5 A signaling link layer shall satisfy a performance objective such that:
- 9.3.5.1 There shall be no more than two minutes down time per year for an A-link layer; and
- 9.3.5.2 There shall be negligible (less than 2 seconds) down time per year for a B-link layer.

- 9.3.5.3 A signaling link layer shall satisfy interoffice and intraoffice diversity of facilities and equipment, such that:
- 9.3.5.3.1 No single failure of facilities or equipment causes the failure of both links in an A-link layer (i.e., the links should be provided on a minimum of two separate physical paths end-to-end); and
- 9.3.5.3.2 No two concurrent failures of facilities or equipment shall cause the failure of all four links in a B-link layer (i.e., the links should be provided on a minimum of three separate physical paths end-to-end).
- 9.3.5.4 Interface Requirements
- 9.3.5.4.1 There shall be a DS1 (1.544 Mbps) interface at the Network Telephone Corporation designated SPOIs. Each 56 kbps transmission path shall appear as a DS0 channel within the DS1 interface.
- 9.4 Signaling Transfer Points (STPs)
- 9.4.1 <u>Definition</u> Signaling Transfer Points is a signaling network function that includes all of the capabilities provided by the signaling transfer point switches (STPs) and their associated signaling links which enable the exchange of SS7 messages among and between switching elements, database elements and signaling transfer point switches.
- 9.4.2 Technical Requirements
- 9.4.2.1 STPs shall provide access to Network Elements connected to BellSouth SS7 network. These include:
- 9.4.2.1.1 BellSouth Local Switching or Tandem Switching;
- 9.4.2.1.2 BellSouth Service Control Points/DataBases:
- 9.4.2.1.3 Third-party local or tandem switching;
- 9.4.2.1.4 Third-party-provided STPs.
- 9.4.2.2 The connectivity provided by STPs shall fully support the functions of all other Network Elements connected to the BellSouth SS7 network. This explicitly includes the use of the BellSouth SS7 network to convey messages which neither originate nor terminate at a signaling end point directly connected to the BellSouth SS7 network (i.e., transient messages). When the BellSouth SS7 network is used to convey transient messages, there shall be no alteration of the Integrated Services Digital Network User Part (ISDNUP) or

- Transaction Capabilities Application Part (TCAP) user data that constitutes the content of the message.
- 9.4.2.3 If a BellSouth tandem switch routes calling traffic, based on dialed or translated digits, on SS7 trunks between an Network Telephone Corporation local switch and third party local switch, the BellSouth SS7 network shall convey the TCAP messages that are necessary to provide Call Management features (Automatic Callback, Automatic Recall, and Screening List Editing) between Network Telephone Corporation local STPs and the STPs that provide connectivity with the third party local switch, even if the third party local switch is not directly connected to BellSouth STPs.
- 9.4.2.4 STPs shall provide all functions of the MTP as defined in the applicable industry standard technical references.
- 9.4.2.5 STPs shall provide all functions of the SCCP necessary for Class 0 (basic connectionless) service, as defined in Telcordia (formerly BellCore) ANSI Interconnection Requirements. In particular, this includes Global Title Translation (GTT) and SCCP Management procedures, as specified in T1.112.4. In cases where the destination signaling point is a Network Telephone Corporation or third party local or tandem switching system directly connected to BellSouth SS7 network, BellSouth shall perform final GTT of messages to the destination and SCCP Subsystem Management of the destination. In all other cases, BellSouth shall perform intermediate GTT of messages to a gateway pair of STPs in an SS7 network connected with BellSouth SS7 network, and shall not perform SCCP Subsystem Management of the destination. If BellSouth performs final GTT to a Network Telephone Corporation database, then Network Telephone Corporation agrees to provide BellSouth with the Destination Point Code for the Network Telephone Corporation database.
- 9.4.2.6 STPs shall provide on a non-discriminatory basis all functions of the OMAP commonly provided by STPs, as specified in the reference in Section 12.4.5 of this Attachment. All OMAP functions will be on a "where available" basis and can include:
- 9.4.2.6.1 MTP Routing Verification Test (MRVT); and
- 9.4.2.6.2 SCCP Routing Verification Test (SRVT).
- 9.4.2.7 In cases where the destination signaling point is a BellSouth local or tandem switching system or database, or is an Network Telephone Corporation or third party local or tandem switching system directly connected to the BellSouth SS7 network, STPs shall perform MRVT and SRVT to the destination signaling point. In all other cases, STPs shall perform MRVT and SRVT to a gateway pair of STPs in an SS7 network connected with the BellSouth SS7 network. This requirement shall be superseded by the specifications for Internetwork MRVT and SRVT if and when these become approved ANSI standards and

- available capabilities of BellSouth STPs, and if mutually agreed upon by Network Telephone Corporation and BellSouth.
- 9.4.2.8 STPs shall be on parity with BellSouth.
- 9.4.2.9 SS7 Advanced Intelligent Network (AIN) Access
- 9.4.2.9.1 When technically feasible and upon request by Network Telephone Corporation, SS7 Access shall be made available in association with switching. SS7 AIN Access is the provisioning of AIN 0.1 triggers in an equipped BellSouth local switch and interconnection of the BellSouth SS7 network with the Network Telephone Corporation SS7 network to exchange TCAP queries and responses with an Network Telephone Corporation SCP.
- 9.4.2.9.2 SS7 AIN Access shall provide Network Telephone Corporation SCP access to BellSouth local switch in association with switching via interconnection of BellSouth SS7 and Network Telephone Corporation SS7 Networks. BellSouth shall offer SS7 access through its STPs. If BellSouth requires a mediation device on any part of its network specific to this form of access, BellSouth must route its messages in the same manner. The interconnection arrangement shall result in the BellSouth local switch recognizing the Network Telephone Corporation SCP as at least at parity with BellSouth's SCP's in terms of interfaces, performance and capabilities.
- 9.4.3 Interface Requirements
- 9.4.3.1 BellSouth shall provide the following STPs options to connect Network Telephone Corporation or Network Telephone Corporation-designated local switching systems or STPs to the BellSouth SS7 network:
- 9.4.3.1.1 An A-link interface from Network Telephone Corporation local switching systems; and,
- 9.4.3.1.2 A B-link interface from Network Telephone Corporation local STPs.
- 9.4.3.2 Each type of interface shall be provided by one or more sets (layers) of signaling links.
- 9.4.3.3 The Signaling Point of Interconnection (SPOI) for each link shall be located at a cross-connect element, such as a DSX-1, in the Central Office (CO) where BellSouth STP is located. There shall be a DS1 or higher rate transport interface at each of the SPOIs. Each signaling link shall appear as a DS0 channel within the DS1 or higher rate interface. BellSouth shall offer higher rate DS1 signaling for interconnecting Network Telephone Corporation local switching systems or STPs with BellSouth STPs as soon as these become approved ANSI standards and available capabilities of BellSouth STPs. BellSouth and Network Telephone Corporation will work jointly to establish mutually acceptable SPOIs.

- 9.4.3.4 BellSouth CO shall provide intraoffice diversity between the SPOIs and BellSouth STPs, so that no single failure of intraoffice facilities or equipment shall cause the failure of both Blinks in a layer connecting to a BellSouth STP. BellSouth and Network Telephone Corporation will work jointly to establish mutually acceptable SPOIs.
- 9.4.3.5 STPs shall provide all functions of the MTP as defined in the applicable industry standard technical references.
- 9.4.3.6 Message Screening
- 9.4.3.6.1 BellSouth shall set message screening parameters so as to accept valid messages from Network Telephone Corporation local or tandem switching systems destined to any signaling point within BellSouth's SS7 network where the Network Telephone Corporation switching system has a legitimate signaling relation.
- 9.4.3.6.2 BellSouth shall set message screening parameters so as to pass valid messages from Network Telephone Corporation local or tandem switching systems destined to any signaling point or network accessed through BellSouth's SS7 network where the Network Telephone Corporation switching system has a legitimate signaling relation.
- 9.4.3.6.3 BellSouth shall set message screening parameters so as to accept and pass/send valid messages destined to and from Network Telephone Corporation from any signaling point or network interconnected through BellSouth's SS7 network where the Network Telephone Corporation SCP has a legitimate signaling relation.
- 9.4.4 STPs shall be equal to or better than all of the requirements for STPs set forth in the applicable industry standard technical references.

9.5 Service Control Points/Databases

9.5.1 Definition

- 9.5.1.1 Databases are the Network Elements that provide the functionality for storage of, access to, and manipulation of information required to offer a particular service and/or capability. Databases include, but are not limited to: Local Number Portability, LIDB, Toll Free Number Database, Automatic Location Identification/Data Management System, Calling Name Database, access to Service Creation Environment and Service Management System (SCE/SMS) application databases and Directory Assistance.
- 9.5.2 A Service Control Point (SCP) is a specific type of Database functionality deployed in a Signaling System 7 (SS7) network that executes service application logic in response to

SS7 queries sent to it by a switching system also connected to the SS7 network. Service Management Systems provide operational interfaces to allow for provisioning, administration and maintenance of subscriber data and service application data stored in SCPs.

9.5.3 Technical Requirements for SCPs/Databases

- 9.5.3.1 Requirements for SCPs/Databases within this section address storage of information, access to information (e.g. signaling protocols, response times), and administration of information (e.g., provisioning, administration, and maintenance). All SCPs/Databases shall be provided to Network Telephone Corporation in accordance with the following requirements.
- 9.5.3.2 BellSouth shall provide physical access to SCPs through the SS7 network and protocols with TCAP as the application layer protocol.
- 9.5.3.3 BellSouth shall provide physical interconnection to databases via industry standard interfaces and protocols (e.g. SS7, ISDN and X.25).
- 9.5.3.4 The reliability of interconnection options shall be consistent with requirements for diversity and survivability.

9.5.4 Database Availability

- 9.5.4.1 Call processing databases shall have a maximum unscheduled availability of 30 minutes per year. Unavailability due to software and hardware upgrades shall be scheduled during minimal usage periods and only be undertaken upon proper notification to providers, which might be impacted. Any downtime associated with the provision of call processing related databases will impact all service providers, including BellSouth, equally.
- 9.5.4.2 The operational interface provided by BellSouth shall complete Database transactions (i.e., add, modify, delete) for Network Telephone Corporation customer records stored in BellSouth databases within 3 days, or sooner where BellSouth provisions its own customer records within a shorter interval.

9.6 Local Number Portability Database

9.6.1 Definition

9.6.2 The Permanent Number Portability (PNP) database supplies routing numbers for calls involving numbers that have been ported from one local service provider to another. PNP is currently being worked in industry forums. The results of these forums will dictate the industry direction of PNP. BellSouth agrees to provide access to the PNP database at

rates, terms and conditions as set forth by BellSouth and in accordance with an effective FCC or Commission directive.

9.7 SS7 Network Interconnection

- 9.7.1 Definition.
- 9.7.2 SS7 Network Interconnection is the interconnection of Network Telephone Corporation local Signaling Transfer Point Switches (STP) and Network Telephone Corporation local or tandem switching systems with BellSouth STPs. This interconnection provides connectivity that enables the exchange of SS7 messages among BellSouth switching systems and databases (DBs), Network Telephone Corporation local or tandem switching systems, and other third-party switching systems directly connected to the BellSouth SS7 network.
- 9.7.3 <u>Technical Requirements</u>
- 9.7.3.1 SS7 Network Interconnection shall provide connectivity to all components of the BellSouth SS7 network. These include:
- 9.7.3.1.1 BellSouth local or tandem switching systems;
- 9.7.3.1.2 BellSouth DBs; and
- 9.7.3.1.3 Other third-party local or tandem switching systems.
- 9.7.4 The connectivity provided by SS7 Network Interconnection shall fully support the functions of BellSouth switching systems and DBs and Network Telephone Corporation or other third-party switching systems with A-link access to the BellSouth SS7 network.
- 9.7.5 If traffic is routed based on dialed or translated digits between an Network Telephone Corporation local switching system and a BellSouth or other third-party local switching system, either directly or via a BellSouth tandem switching system, then it is a requirement that the BellSouth SS7 network convey via SS7 Network Interconnection the TCAP messages that are necessary to provide Call Management services (Automatic Callback, Automatic Recall, and Screening List Editing) between the Network Telephone Corporation local STPs and BellSouth or other third-party local switch.
- 9.7.6 When the capability to route messages based on Intermediate Signaling Network Identifier (ISNI) is generally available on BellSouth STPs, the BellSouth SS7 Network shall also convey TCAP messages using SS7 Network Interconnection in similar circumstances where the BellSouth switch routes traffic based on a Carrier Identification Code (CIC).
- 9.7.7 SS7 Network Interconnection shall provide all functions of the MTP as specified in ANSI T1.111. This includes:

- 9.7.7.1 Signaling Data Link functions, as specified in ANSI T1.111.2;
- 9.7.7.2 Signaling Link functions, as specified in ANSI T1.111.3; and
- 9.7.7.3 Signaling Network Management functions, as specified in ANSI T1.111.4.
- 9.7.8 SS7 Network Interconnection shall provide all functions of the SCCP necessary for Class 0 (basic connectionless) service, as specified in ANSI T1.112. In particular, this includes Global Title Translation (GTT) and SCCP Management procedures, as specified in T1.112.4. Where the destination signaling point is a BellSouth switching system or DB, or is another third-party local or tandem switching system directly connected to the BellSouth SS7 network, SS7 Network Interconnection shall include final GTT of messages to the destination and SCCP Subsystem Management of the destination. Where the destination signaling point is an Network Telephone Corporation local or tandem switching system, SS7 Network Interconnection shall include intermediate GTT of messages to a gateway pair of Network Telephone Corporation local STPs, and shall not include SCCP Subsystem Management of the destination.
- 9.7.9 SS7 Network Interconnection shall provide all functions of the Integrated Services Digital Network User Part (ISDNUP), as specified in ANSI T1.113.
- 9.7.10 SS7 Network Interconnection shall provide all functions of the TCAP, as specified in ANSI T1.114.
- 9.7.11 If and when Internetwork MTP Routing Verification Test (MRVT) and SCCP Routing Verification Test (SRVT) become approved ANSI standards and available capabilities of BellSouth STPs, SS7 Network Interconnection shall provide these functions of the OMAP.
- 9.7.12 SS7 Network Interconnection shall be equal to or better than the following performance requirements:
- 9.7.12.1 MTP Performance, as specified in ANSI T1.111.6;
- 9.7.12.2 SCCP Performance, as specified in ANSI T1.112.5; and
- 9.7.12.3 ISDNUP Performance, as specified in ANSI T1.113.5.
- 9.7.13 Interface Requirements
- 9.7.13.1 BellSouth shall offer the following SS7 Network Interconnection options to connect Network Telephone Corporation or Network Telephone Corporation-designated local or tandem switching systems or STPs to the BellSouth SS7 network:

- 9.7.13.1.1 A-link interface from Network Telephone Corporation local or tandem switching systems; and
- 9.7.13.1.2 B-link interface from Network Telephone Corporation STPs.
- 9.7.13.2 The Signaling Point of Interconnection (SPOI) for each link shall be located at a cross-connect element, such as a DSX-1, in the Central Office (CO) where the BellSouth STP is located. There shall be a DS1 or higher rate transport interface at each of the SPOIs. Each signaling link shall appear as a DS0 channel within the DS1 or higher rate interface. BellSouth shall offer higher rate DS1 signaling links for interconnecting Network Telephone Corporation local switching systems or STPs with BellSouth STPs as soon as these become approved ANSI standards and available capabilities of BellSouth STPs. BellSouth and Network Telephone Corporation will work jointly to establish mutually acceptable SPOI.
- 9.7.13.3 BellSouth CO shall provide intraoffice diversity between the SPOIs and the BellSouth STP, so that no single failure of intraoffice facilities or equipment shall cause the failure of both Blinks in a layer connecting to a BellSouth STP. BellSouth and Network Telephone Corporation will work jointly to establish mutually acceptable SPOI.
- 9.7.13.4 The protocol interface requirements for SS7 Network Interconnection include the MTP, ISDNUP, SCCP, and TCAP. These protocol interfaces shall conform to the applicable industry standard technical references.
- 9.7.13.5 BellSouth shall set message screening parameters to accept messages from Network Telephone Corporation local or tandem switching systems destined to any signaling point in the BellSouth SS7 network with which the Network Telephone Corporation switching system has a legitimate signaling relation.
- 9.7.13.6 SS7 Network Interconnection shall be equal to or better than all of the requirements for SS7 Network Interconnection set forth in the applicable industry standard technical references.

9.8 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

10. Operator Call Processing, Inward Operator Services and Directory Assistance Services

All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of Operator Call Processing, Inward Operator Services and Directory Assistance Services.

10.2 Operator Systems

10.2.1 <u>Definition.</u> Operator Systems is the Network Element that provides operator and automated call handling and billing, special services, end user telephone listings and optional call completion services. The Operator Systems, Network Element provides two types of functions: Operator Service functions and Directory Assistance Service functions, each of which are described in detail below.

10.3 Operator Service

10.3.1 <u>Definition</u>. Operator Service provides: (1) operator handling for call completion (for example, collect, third number billing, and manual credit card calls), (2) operator or automated assistance for billing after the end user has dialed the called number (for example, credit card calls); and (3) special services including but not limited to Busy Line Verification and Emergency Line Interrupt (ELI), Emergency Agency Call, Operator-assisted Directory Assistance, and Rate Quotes.

10.3.2 Requirements

- 10.3.2.1 When Network Telephone Corporation requests BellS outh to provide Operator Services, the following requirements apply:
- 10.3.2.1.1 BellSouth shall complete 0+ and 0- dialed local calls.
- 10.3.2.1.2 BellSouth shall complete 0+ intraLATA toll calls.
- 10.3.2.1.3 BellSouth shall process calls that are billed to Network Telephone Corporation end user's calling card that can be validated by BellSouth.
- 10.3.2.1.4 BellSouth shall complete person-to-person calls.
- 10.3.2.1.5 BellSouth shall complete collect calls.
- 10.3.2.1.6 BellSouth shall provide the capability for callers to bill to a third party and complete such calls.

- 10.3.2.1.7 BellSouth shall complete station-to-station calls.
- 10.3.2.1.8 BellSouth shall process emergency calls.
- 10.3.2.1.9 BellSouth shall process Busy Line Verify and Emergency Line Interrupt requests.
- 10.3.2.1.10 BellSouth shall process emergency call trace, as they do for their End users prior to the Effective Date. Call must originate from a 911 provider.
- 10.3.2.1.11 BellSouth shall process operator-assisted directory assistance calls.
- 10.3.2.1.12 BellSouth shall adhere to equal access requirements, providing Network Telephone Corporation local end users the same IXC access as provided to BellSouth end users.
- 10.3.2.1.13 BellSouth shall exercise at least the same level of fraud control in providing Operator Service to Network Telephone Corporation that BellSouth provides for its own operator service.
- 10.3.2.1.14 BellSouth shall perform Billed Number Screening when handling Collect, Person-to-Person, and Billed-to-Third-Party calls.
- 10.3.2.1.15 BellSouth shall direct customer account and other similar inquiries to the customer service center designated by Network Telephone Corporation.
- 10.3.2.1.16 BellSouth shall provide a feed of customer call records in "EMI" format to Network Telephone Corporation in accordance with CLEC ODUF standards specified in Attachment 7.
- 10.3.3 Interface Requirements
- 10.3.3.1 With respect to Operator Services for calls that originate on local switching capability provided by or on behalf of Network Telephone Corporation, the interface requirements shall conform to the then current established system interface specifications for the platform used to provide Operator Service and the interface shall conform to industry standards.
- 10.4 Directory Assistance Service
- 10.4.1 <u>Definition.</u> Directory Assistance Service provides local end user telephone number listings with the option to complete the call at the callers direction separate and distinct from local switching.
- 10.4.2 Requirements
- 10.4.3 Directory Assistance Service shall provide up to two listing requests per call. If available and if requested by Network Telephone Corporation's end user, BellSouth shall provide

caller-optional directory assistance call completion service at rates contained in this Attachment to one of the provided listings, equal to that which BellSouth provides its end users. If not available, Network Telephone Corporation may request such requirement pursuant to the Bona Fide Request/New Business Process as set forth in General Terms and Conditions.

- 10.4.4 Directory Assistance Service Updates
- 10.4.4.1 BellSouth shall update end user listings changes daily. These changes include:
- 10.4.4.1.1 New end user connections: BellSouth will provide service to Network Telephone Corporation that is equal to the service it provides to itself and its end users;
- 10.4.4.1.2 End user disconnections: BellSouth will provide service to Network Telephone Corporation that is equal to the service it provides to itself and its end users; and
- 10.4.4.1.3 End user address changes: BellSouth will provide service to Network Telephone Corporation that is equal to the service it provides to itself and its end users;
- 10.4.4.1.4 These updates shall also be provided for non-listed and non-published numbers for use in emergencies.
- 10.4.5 Branding for Operator Call Processing and Directory Assistance
- 10.4.5.1 The BellSouth Operator Systems Branding Feature provides a definable announcement to Network Telephone Corporation end users using Directory Assistance (DA)/Operator Call Processing (OCP) prior to placing them in queue or connecting them to an available operator or automated operator system. This feature allows Network Telephone Corporation to have its calls custom branded with Network Telephone Corporation's name on whose behalf BellSouth is providing Directory Assistance and/or Operator Call Processing. Rates for Custom Branding, Operator Call Process and Directory Assistance are set forth in this Attachment.
- 10.4.5.2 BellSouth offers four service levels of branding to Network Telephone Corporation when ordering Directory Assistance and/or Operator Call Processing.
- 10.4.5.2.1 Service Level 1 BellSouth Branding
- 10.4.5.2.2 Service Level 2 Unbranded
- 10.4.5.2.3 Service Level 3 Custom Branding

- 10.4.5.2.4 Service Level 4 Self Branding (applicable only to Network Telephone Corporation for Resale or use with an Unbundled Port when routing to an operator service provider other than BellSouth).
- 10.4.6 For Resellers and Use with an Unbundled Port
- 10.4.6.1 BellSouth Branding is the Default Service Level.
- 10.4.6.2 Unbranding, Custom Branding, and Self Branding require Network Telephone Corporation to order selective routing for each originating BellSouth end office identified by Network Telephone Corporation. Rates for Selective Routing are set forth in this Attachment.
- 10.4.6.3 Customer Branding and Self Branding require Network Telephone Corporation to order dedicated trunking from each BellSouth end office identified by Network Telephone Corporation, to either the BellSouth Traffic Operator Position System (TOPS) or Network Telephone Corporation Operator Service Provider. Rates for trunks are set forth in applicable BellSouth tariffs.
- 10.4.6.4 Unbranding Unbranded Directory Assistance and/or Operator Call Processing calls ride common trunk groups provisioned by BellSouth from those end offices identified by Network Telephone Corporation to the BellSouth TOPS. These calls are routed to "No Announcement."
- 10.4.7 For Facilities Based Carriers
- 10.4.7.1 All Service Levels require Network Telephone Corporation to order dedicated trunking from their end office(s) point of interface to the BellSouth TOPS Switches. Rates for trunks are set forth in applicable BellSouth tariffs.
- 10.4.7.2 Customized Branding includes charges for the recording of the branding announcement and the loading of the audio units in each TOPS Switch, IVS and NAV equipment for which Network Telephone Corporation requires service.
- 10.4.8 Directory Assistance customized branding uses:
- 10.4.8.1 the recording of the name;
- 10.4.8.2 the front-end loading of the Digital Recorded Announcement Machine (DRAM) in each TOPS switch.
- 10.4.9 Operator Call Processing customized branding uses:
- 10.4.9.1 the recording of the name;

- 10.4.9.2 the front-end loading of the DRAM in the TOPS Switch;
- 10.4.9.3 the back-end loading in the audio units in the Automated Alternate Billing System (AABS) in the Interactive Voice Subsystem (IVS);
- 10.4.9.4 the 0- automation loading for the audio units in the Enhanced Billing and Access Service (EBAS) in the Network Applications Vehicle (NAV).
- 10.4.9.5 BellSouth will provide to Network Telephone Corporation purchasing local BellSouth switching and reselling BellSouth local exchange service, selective routing of calls to a requested directory assistance services platform or operator services platform. Network Telephone Corporation end users may use the same dialing arrangements as BellSouth end users, but obtain a Network Telephone Corporation branded service.

10.5 Directory Assistance Database Service (DADS)

- 10.5.1 BellSouth shall make its Directory Assistance Database Service (DADS) available solely for the expressed purpose of providing Directory Assistance type services to Network Telephone Corporation end users. The term "end user" denotes any entity which obtains Directory Assistance type services for its own use from a DADS customer. Directory Assistance type service is defined as Voice Directory Assistance (DA Operator assisted and Electronic Directory Assistance (Data System assisted)). Network Telephone Corporation agrees that Directory Assistance Database Service (DADS) will not be used for any purpose which violates federal or state laws, statutes, regulatory orders or tariffs. Except for the permitted users, Network Telephone Corporation agrees not to disclose DADS to others and shall provide due care in providing for the security and confidentiality of DADS. Further, Network Telephone Corporation authorizes the inclusion of Network Telephone Corporation Directory Assistance listings in the BellSouth Directory Assistance products.
- 10.5.2 BellSouth shall provide Network Telephone Corporation initially with a base file of subscriber listings which reflect all listing change activity occurring since Network Telephone Corporation's most recent update via magnetic tape, and subsequently using electronic connectivity such as Network Data Mover to be developed mutually by Network Telephone Corporation and BellSouth. Network Telephone Corporation agrees to assume the costs associated with CONNECT: Direct TM connectivity, which will vary depending upon volume and mileage.
- BellSouth will require approximately one month after receiving an order to prepare the Base File. BellSouth will provide daily updates which will reflect all listing change activity

occurring since CLEC's most recent update. BellSouth shall provide updates to Network Telephone Corporation on a Business, Residence, or combined Business and Residence basis. Network Telephone Corporation agrees that the updates shall be used solely to keep the information current. Delivery of Daily Updates will commence the day after Network Telephone Corporation receives the Base File.

- 10.5.4 BellSouth is authorized to include Network Telephone Corporation Directory Assistance Listing Information in its Directory Assistance Database Service (DADS). Any other use by BellSouth of Network Telephone Corporation Directory Assistance Listing Information is not authorized and with the exception of a request for DADS, BellSouth shall refer any request for such information to Network Telephone Corporation.
- 10.5.5 Rates for DADS are as set forth in this Attachment.

10.6 Direct Access to Directory Assistance Service

- 10.6.1 Direct Access to Directory Assistance Service (DADAS) will provide Network Telephone Corporation's directory assistance operators with the ability to search all available BellSouth's subscriber listings using the Directory Assistance search format. Subscription to DADAS will allow Network Telephone Corporation to utilize its own switch, operator workstations and optional audio subsystems.
- 10.6.2 BellSouth will provide DADAS from its DA location. Network Telephone Corporation will access the DADAS system via a telephone company provided point of availability. Network Telephone Corporation has the responsibility of providing the physical links required to connect to the point of availability. These facilities may be purchased from the telephone company as rates and charges billed separately from the charges associated with this offering.
- 10.6.3 A specified interface to each Network Telephone Corporation subsystem will be provided by BellSouth. Interconnection between Network Telephone Corporation's system and a specified BellSouth location will be pursuant to the use of Network Telephone Corporation owned or Network Telephone Corporation leased facilities and shall be appropriate sized based upon the volume of queries being generated by Network Telephone Corporation.
- 10.6.4 The specifications for the three interfaces necessary for interconnection are available in the following documents:
- 10.6.4.1 DADAS to Subscriber Operator Position System—Northern Telecom Document CSI-2300-07; Universal Gateway/ Position Message Interface Format Specification;

- 10.6.4.2 DADAS to Subscriber Switch—Northern Telecom Document Q210-1 Version A107; NTDMS/CCIDAS System Application Protocol; and AT&T Document 250-900-535 Operator Services Position System Listing Service and Application Call Processing Data Link Interface Specification;
- 10.6.4.3 DADAS to Audio Subsystem (Optional)—Directory One Call Control to Audio Response Unit system interface specifications are available through Northern Telecom as a licensed access protocol—Northern Telecom Document 355-004424 and Gateway/Interactive Voice subsystem Protocol Specification.
- 10.6.5 Rates for DADAS are as set forth in this Attachment.
- 10.7 Automatic Location Identification/Data Management System (ALI/DMS)
- 10.7.1 The ALI/DMS Database contains end user information (including name, address, telephone information, and sometimes special information from the local service provider or end user) used to determine to which Public Safety Answering Point (PSAP) to route the call. The ALI/DMS database is used to provide more routing flexibility for E911 calls than Basic 911. BellSouth shall provide the Emergency Services Database in accordance with the following:
- 10.7.2 <u>Technical Requirements</u>
- 10.7.2.1 BellSouth shall offer Network Telephone Corporation a data link to the ALI/DMS database or permit Network Telephone Corporation to provide its own data link to the ALI/DMS database. BellSouth shall provide error reports from the ALI/DMS database to Network Telephone Corporation immediately after Network Telephone Corporation inputs information into the ALI/DMS database. Alternately, Network Telephone Corporation may utilize BellSouth, to enter end user information into the data base on a demand basis, and validate end user information on a demand basis.
- 10.7.2.2 The ALI/DMS database shall contain the following end user information:
- 10.7.2.2.1 Name;
- 10.7.2.2.2 Address;
- 10.7.2.2.3 Telephone number; and
- 10.7.2.2.4 Other information as appropriate (e.g., whether a end user is blind or deaf or has another disability).

- 10.7.2.3 When BellSouth is responsible for administering the ALI/DMS database in its entirety, ported number NXXs entries for the ported numbers should be maintained unless Network Telephone Corporation requests otherwise and shall be updated if Network Telephone Corporation requests, provided Network Telephone Corporation supplies BellSouth with the updates.
- 10.7.2.4 When Remote Call Forwarding (RCF) is used to provide number portability to the local end user and a remark or other appropriate field information is available in the database, the shadow or "forwarded-to" number and an indication that the number is ported shall be added to the customer record.
- 10.7.2.5 If BellSouth is responsible for configuring PSAP features (for cases when the PSAP or BellSouth supports an ISDN interface) it shall ensure that CLASS Automatic Recall (Call Return) is not used to call back to the ported number. Although BellSouth currently does not have ISDN interface, BellSouth agrees to comply with this requirement once ISDN interfaces are in place.

10.7.3 Interface Requirements

The interface between the E911 Switch or Tandem and the ALI/DMS database for Network Telephone Corporation end users shall meet industry standards.

10.8 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

11. Calling Name (CNAM) Database Service

- All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of CNAM.
- 11.2 The Agreement for Calling Name (CNAM) with standard pricing is included as Exhibit B to this Attachment. Network Telephone Corporation must provide to its account manager a written request with a requested activation date to activate this service. If Network Telephone Corporation is interested in requesting CNAM with volume and term pricing, Network Telephone Corporation must contact its account manager to request a separate CNAM volume and term Agreement.
- SCPs/Databases shall be equal to or better than all of the requirements for SCPs/Databases set forth in the applicable industry standard technical references.
- 11.4 Service Creation Environment and Service Management System (SCE/SMS)
 Advanced Intelligent Network (AIN) Access
- 11.4.1 BellSouth's Service Creation Environment and Service Management System (SCE/SMS)
 Advanced Intelligent Network (AIN) Access shall provide Network Telephone
 Corporation the capability that will allow Network Telephone Corporation and other third parties to create service applications in a BellSouth Service Creation Environment and deploy those applications in a BellSouth SMS to a BellSouth SCP. The third party service applications interact with AIN triggers provisioned on a BellSouth SSP.
- 11.4.2 BellSouth's SCE/SMS AIN Access shall provide access to SCE hardware, software, testing and technical support (e.g., help desk, system administrator) resources available to Network Telephone Corporation. Scheduling procedures shall provide Network Telephone Corporation equivalent priority to these resources.
- 11.4.2 BellSouth SCP shall partition and protect Network Telephone Corporation service logic and data from unauthorized access, execution or other types of compromise.
- When Network Telephone Corporation selects SCE/SMS AIN Access, BellSouth shall provide training, documentation, and technical support to enable Network Telephone Corporation to use BellSouth's SCE/SMS AIN Access to create and administer applications. Training, documentation, and technical support will address use of SCE and SMS access and administrative functions, but will not include support for the creation of a specific service application.

- When Network Telephone Corporation selects SCE/SMS AIN Access, BellSouth shall provide for a secure, controlled access environment in association with its internal use of AIN components. Network Telephone Corporation access will be provided via remote data connection (e.g., dial-in, ISDN).
- When Network Telephone Corporation selects SCE/SMS AIN Access, BellSouth shall allow Network Telephone Corporation to download data forms and/or tables to BellSouth SCP via BellSouth SMS without intervention from BellSouth (e.g., service customization and end user subscription).

11.5 Rates

The prices that Network Telephone Corporation shall pay to BellSouth for Network Elements and Other Services are set forth in Exhibit C to this Attachment.

12. Basic 911 and E911

- 12.1 All of the negotiated terms and conditions set forth in this Section pertain to the provision of Basic 911 and E911.
- 12.2 If Network Telephone Corporation orders network elements and other services, then Network Telephone Corporation is also responsible for providing E911 to its end users. BellSouth agrees to offer access to the 911/E911 network pursuant to the following terms and conditions set forth in this Attachment.

12.3 Definition

Basic 911 and E911 is an additional requirement that provides a caller access to the applicable emergency service bureau by dialing a 3-digit universal telephone number (911).

12.5 Requirements

- 12.5.1 <u>Basic 911 Service Provisioning.</u> For Basic 911 service, BellSouth will provide to Network Telephone Corporation a list consisting of each municipality that subscribes to Basic 911 service. The list will also provide, if known, the E911 conversion date for each municipality and, for network routing purposes, a ten-digit directory number representing the appropriate emergency answering position for each municipality subscribing to 911. Network Telephone Corporation will be required to arrange to accept 911 calls from its end users in municipalities that subscribe to Basic 911 service and translate the 911 call to the appropriate 10-digit directory number as stated on the list provided by BellSouth. Network Telephone Corporation will be required to route that call to BellSouth at the appropriate tandem or end office. When a municipality converts to E911 service, Network Telephone Corporation will be required to discontinue the Basic 911 procedures and being using E911 procedures.
- E911 Service Provisioning. For E911 service, Network Telephone Corporation will be required to install a minimum of two dedicated trunks originating from the Network Telephone Corporation serving wire center and terminating to the appropriate E911 tandem. The dedicated trunks shall be, at a minimum, DS-0 level trunks configured either as a 2-wire analog interface or as part of a digital (1.544 Mb/s) interface. Either configuration shall use CAMA-type signaling with multifrequency ("MF") pulsing that will deliver automatic number identification ("ANI") with the voice portion of the call. If the user interface is digital, MF pulses, as well as other AC signals, shall be encoded per the u-255 Law convention. Network Telephone Corporation will be required to provide BellSouth daily updates to the E911 database. Network Telephone Corporation will be required to forward 911 calls to the appropriate E911 tandem, along with ANI, based upon the current

E911 end office to tandem homing arrangement as provided by BellSouth. If the E911 tandem trunks are not available, Network Telephone Corporation will be required to route the call to a designated 7-digit local number residing in the appropriate Public Service Answering Point ("PSAP"). This call will be transported over BellSouth's interoffice network and will not carry the ANI of the calling party. Network Telephone Corporation shall be responsible for providing BellSouth with complete and accurate data for submission to the 911/E911 database for the purpose of providing 911/E911 to its end users.

- 12.5.3 <u>Rates.</u> Charges for 911/E911 service are borne by the municipality purchasing the service. BellSouth will impose no charge on Network Telephone Corporation beyond applicable charges for BellSouth trunking arrangements.
- 12.5.4 Basic 911 and E911 functions provided to Network Telephone Corporation shall be at least at parity with the support and services that BellSouth provides to its end users for such similar functionality.
- 12.5.5 Detailed Practices and Procedures. The detailed practices and procedures contained in the E911 Local Exchange Carrier Guide For Facility-Based Providers as amended from time to time during the term of this Agreement will determine the appropriate practices and procedures for BellSouth and Network Telephone Corporation to follow in providing 911/E911 services.

13. True-Up

This section applies only to North Carolina and Tennessee and other rates that are interim or expressly subject to true-up under this attachment.

- 13.1 The interim prices for Network Elements and Other Services and Local Interconnection shall be subject to true-up according to the following procedures:
- 13.2 The interim prices shall be trued-up, either up or down, based on final prices determined either by further agreement between the Parties, or by a final order (including any appeals) of the Commission which final order meets the criteria of (3) below. The Parties shall implement the true-up by comparing the actual volumes and demand for each item, together with interim prices for each item, with the final prices determined for each item. Each Party shall keep its own records upon which the true-up can be based, and any final payment from one Party to the other shall be in an amount agreed upon by the Parties based on such records. In the event of any disagreement as between the records or the Parties regarding the amount of such true-up, the Parties agree that the body having jurisdiction over the matter shall be called upon to resolve such differences, or the Parties may mutually agree to

- submit the matter to the Dispute Resolution process in accordance with the provisions of Section 16 of the General Terms and Conditions and Attachment 1 of the Agreement.
- 13.3 The Parties may continue to negotiate toward final prices, but in the event that no such Agreement is reached within nine (9) months, either Party may petition the Commission to resolve such disputes and to determine final prices for each item. Alternatively, upon mutual agreement, the Parties may submit the matter to the Dispute Resolution Process set forth in Section 16 of the General

Terms and Conditions and Attachment 1 of the Agreement, so long as they file the resulting Agreement with the Commission as a "negotiated Agreement" under Section 252(e) of the Act.

- A final order of this Commission that forms the basis of a true-up shall be the final order as to prices based on appropriate cost studies, or potentially may be a final order in any other Commission proceeding which meets the following criteria:
 - (a) BellSouth and Network Telephone Corporation are entitled to be a full Party to the proceeding;
 - (b) It shall apply the provisions of the federal Telecommunications Act of 1996, including but not limited to Section 252(d)(1) (which contains pricing standards) and all then-effective implementing rules and regulations; and,
 - (c) It shall include as an issue the geographic deaveraging of network element and other services prices, which deaveraged prices, if any are required by said final order, shall form the basis of any true-up.

EXHIBIT A

LINE INFORMATION DATA BASE (LIDB) STORAGE AGREEMENT

I. SCOPE

- A. This Agreement sets forth the terms and conditions pursuant to which BellSouth agrees to store in its LIDB certain information at the request of Network Telephone Corporation and pursuant to which BellSouth, its LIDB customers and Network Telephone Corporation shall have access to such information. Network Telephone Corporation understands that BellSouth provides access to information in its LIDB to various telecommunications service providers pursuant to applicable tariffs and agrees that information stored at the request of Network Telephone Corporation, pursuant to this Agreement, shall be available to those telecommunications service providers. The terms and conditions contained in the attached Addendum(s) are hereby made a part of this Agreement as if fully incorporated herein.
- B. LIDB is accessed for the following purposes:
 - 1. Billed Number Screening
 - 2. Calling Card Validation
 - 3. Fraud Control
- C. BellSouth will provide seven days per week, 24-hours per day, fraud monitoring on Calling Cards, bill-to-third and collect calls made to numbers in BellSouth's LIDB, provided that such information is included in the LIDB query. BellSouth will establish fraud alert thresholds and will notify Network Telephone Corporation of fraud alerts so that Network Telephone Corporation may take action it deems appropriate. Network Telephone Corporation understands and agrees BellSouth will administer all data stored in the LIDB, including the data provided by Network Telephone Corporation pursuant to this Agreement, in the same manner as BellSouth's data for BellSouth's end user customers. BellSouth shall not be responsible to Network Telephone Corporation for any lost revenue which may result from BellSouth's administration of the LIDB pursuant to its established practices and procedures as they exist and as they may be changed by BellSouth in its sole discretion from time to time.

Network Telephone Corporation understands that BellSouth currently has in effect numerous billing and collection agreements with various interexchange carriers and billing clearing houses. Network Telephone Corporation further understands that these billing and collection customers of BellSouth query BellSouth's LIDB to determine whether to accept various billing options from end users. Additionally, Network Telephone Corporation understands that presently BellSouth has no method to differentiate between BellSouth's

own billing and line data in the LIDB and such data which it includes in the LIDB on Network Telephone Corporation's behalf pursuant to this Agreement. Therefore, until such time as BellSouth can and does implement in its LIDB and its supporting systems the means to differentiate Network Telephone Corporation's data from BellSouth's data and the Parties to this Agreement execute appropriate amendments hereto, the following terms and conditions shall apply:

- (a) Network Telephone Corporation agrees that it will accept responsibility for telecommunications services billed by BellSouth for its billing and collection customers for Network Telephone Corporation's end user accounts which are resident in LIDB pursuant to this Agreement. Network Telephone Corporation authorizes BellSouth to place such charges on Network Telephone Corporation's bill from BellSouth and agrees that it shall pay all such charges. Charges for which Network Telephone Corporation hereby takes responsibility include, but are not limited to, collect and third number calls.
- (b) Charges for such services shall appear on a separate BellSouth bill page identified with the name of the entity for which BellSouth is billing the charge.
- (c) Network Telephone Corporation shall have the responsibility to render a billing statement to its end users for these charges, but Network Telephone Corporation's obligation to pay BellSouth for the charges billed shall be independent of whether Network Telephone Corporation is able or not to collect from Network Telephone Corporation's end users.
- (d) BellSouth shall not become involved in any disputes between Network Telephone Corporation and the entities for which BellSouth performs billing and collection. BellSouth will not issue adjustments for charges billed on behalf of an entity to Network Telephone Corporation. It shall be the responsibility of Network Telephone Corporation and the other entity to negotiate and arrange for any appropriate adjustments.

II. TERM

This Agreement will be effective as of	_, and will continue in effect for one
year, and thereafter may be continued until terminate	ed by either Party upon thirty (30) days
written notice to the other Party.	

III. FEES FOR SERVICE AND TAXES

- A. Network Telephone Corporation will not be charged a fee for storage services provided by BellSouth to Network Telephone Corporation, as described in Section I of this Agreement.
- B. Sales, use and all other taxes (excluding taxes on BellSouth's income) determined by BellSouth or any taxing authority to be due to any federal, state or local taxing jurisdiction with respect to the provision of the service set forth herein will be paid by Network Telephone Corporation. Network Telephone Corporation shall have the right to have BellSouth contest with the imposing jurisdiction, at Network Telephone Corporation's expense, any such taxes that Network Telephone Corporation deems are improperly levied.

IV. INDEMNIFICATION

To the extent not prohibited by law, each Party will indemnify the other and hold the other harmless against any loss, cost, claim, injury, or liability relating to or arising out of negligence or willful misconduct by the indemnifying Party or its agents or contractors in connection with the indemnifying Party's provision of services, provided, however, that any indemnity for any loss, cost, claim, injury or liability arising out of or relating to errors or omissions in the provision of services under this Agreement shall be limited as otherwise specified in this Agreement. The indemnifying Party under this Section agrees to defend any suit brought against the other Party for any such loss, cost, claim, injury or liability. The indemnified Party agrees to notify the other Party promptly, in writing, of any written claims, lawsuits, or demands for which the other Party is responsible under this Section and to cooperate in every reasonable way to facilitate defense or settlement of claims. The indemnifying Party shall not be liable under this Section for settlement by the indemnified Party of any claim, lawsuit, or demand unless the defense of the claim, lawsuit, or demand has been tendered to it in writing and the indemnifying Party has unreasonably failed to assume such defense.

V. LIMITATION OF LIABILITY

Neither Party shall be liable to the other Party for any lost profits or revenues or for any indirect, incidental or consequential damages incurred by the other Party arising from this Agreement or the services performed or not performed hereunder, regardless of the cause of such loss or damage.

VI. MISCELLANEOUS

A. It is understood and agreed to by the Parties that BellSouth may provide similar services to other companies.

- B. All terms, conditions and operations under this Agreement shall be performed in accordance with, and subject to, all applicable local, state or federal legal and regulatory tariffs, rulings, and other requirements of the federal courts, the U. S. Department of Justice and state and federal regulatory agencies. Nothing in this Agreement shall be construed to cause either Party to violate any such legal or regulatory requirement and either Party's obligation to perform shall be subject to all such requirements.
- C. Network Telephone Corporation agrees to submit to BellSouth all advertising, sales promotion, press releases, and other publicity matters relating to this Agreement wherein BellSouth's corporate or trade names, logos, trademarks or service marks or those of BellSouth's affiliated companies are mentioned or language from which the connection of said names or trademarks therewith may be inferred or implied; and Network Telephone Corporation further agrees not to publish or use advertising, sales promotions, press releases, or publicity matters without BellSouth's prior written approval.
- D. This Agreement constitutes the entire Agreement between Network Telephone Corporation and BellSouth which supersedes all prior Agreements or contracts, oral or written representations, statements, negotiations, understandings, proposals and undertakings with respect to the subject matter hereof.
- E. Except as expressly provided in this Agreement, if any part of this Agreement is held or construed to be invalid or unenforceable, the validity of any other Section of this Agreement shall remain in full force and effect to the extent permissible or appropriate in furtherance of the intent of this Agreement.
- F. Neither Party shall be held liable for any delay or failure in performance of any part of this Agreement for any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, strikes, power blackouts, volcanic action, other major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.
- G. This Agreement shall be deemed to be a contract made under the laws of the State of Georgia, and the construction, interpretation and performance of this Agreement and all transactions hereunder shall be governed by the domestic law of such State.

FACILITIES BASED ADDENDUM TO LINE INFORMATION DATA BASE (LIDB) STORAGE AGREEMENT

	This is a Facilities Based Addendum to the Line Information Data Base Storage Agreement
dated	, between BellSouth Telecommunications, Inc.
("BellSo	outh"), and("Network Telephone Corporation"),
effective	e the,
I.	GENERAL
	This Addendum sets forth the terms and conditions for Network Telephone Corporation's provision of billing number information to BellSouth for inclusion in BellSouth's LIDB. BellSouth will store in its LIDB the billing number information provided by Network Telephone Corporation, and BellSouth will provide responses to on-line, call-by-call queries to this information for purposes specified in Section I.B. of the Agreement.
II.	DEFINITIONS
A.	Billing number - a number that Network Telephone Corporation creates for the purpose of identifying an account liable for charges. This number may be a line or a special billing number.
B.	Line number - a ten digit number that identifies a telephone line administered by Network Telephone Corporation.
C.	Special billing number - a ten digit number that identifies a billing account established by Network Telephone Corporation.
D.	Calling Card number - a billing number plus PIN number.
E.	PIN number - a four digit security code assigned by Network Telephone Corporation which is added to a billing number to compose a fourteen digit calling card number.
F.	Toll billing exception indicator - associated with a billing number to indicate that it is considered invalid for billing of collect calls or third number calls or both, by Network Telephone Corporation.

- G. Billed Number Screening refers to the activity of determining whether a toll billing exception indicator is present for a particular billing number.
- H. Calling Card Validation refers to the activity of determining whether a particular calling card number exists as stated or otherwise provided by a caller.
- I. Billing number information information about billing number, Calling Card number and toll billing exception indicator provided to BellSouth by Network Telephone Corporation.

III. RESPONSIBILITIES OF PARTIES

- A. Network Telephone Corporation will provide its billing number information to BellSouth's LIDB each business day by a method that has been mutually agreed upon by both Parties.
- B. BellSouth will store in its LIDB the billing number information provided by Network Telephone Corporation. Under normal operating conditions, BellSouth shall include Network Telephone Corporation's billing number information in its LIDB no later than two business days following BellSouth's receipt of such billing number information, provided that BellSouth shall not be held responsible for any delay or failure in performance to the extent such delay or failure is caused by circumstances or conditions beyond BellSouth's reasonable control. BellSouth will store in its LIDB an unlimited volume of Network Telephone Corporation's working telephone numbers.
- C. BellSouth will provide responses to on-line, call-by-call queries to the stored information for the specific purposes listed in the next paragraph.
- D. BellSouth is authorized to use the billing number information provided by Network Telephone Corporation to perform the following functions for authorized users on an on-line basis:
 - 1. Validate a 14 digit Calling Card number where the first 10 digits are a line number or special billing number assigned by Network Telephone Corporation, and where the last four digits (PIN) are a security code assigned by Network Telephone Corporation.
 - 2. Determine whether Network Telephone Corporation or the subscriber has identified the billing number as one which should not be billed for collect or third number calls, or both.
- E. Network Telephone Corporation will provide its own billing number information to BellSouth for storage and to be used for Billed Number Screening and Calling Card

Validation. Network Telephone Corporation will arrange and pay for transport of updates to BellSouth.

IV. COMPLIANCE

Unless expressly authorized in writing by Network Telephone Corporation, all billing number information provided pursuant to this Addendum shall be used for no purposes other than those set forth in this Addendum.

EXHIBIT B

CALLING NAME DELIVERY (CNAM) DATABASE SERVICES

1. **Definitions**

For the purpose of this Attachment, the following terms shall be defined as:

CALLING NAME DELIVERY DATABASE SERVICE (CNAM) - The ability to associate a name with the calling party number, allowing the end user subscriber (to which a call is being terminated) to view the calling party's name before the call is answered. This service also provides Network Telephone Corporation the opportunity to load and store its subscriber names in the BellSouth CNAM SCPs.

CALLING PARTY NUMBER (CPN) - The number of the calling party that is delivered to the terminating switch using common channel signaling system 7 (CCS7) technology, and that is contained in the Initial Address Message (IAM) portion of the CCS7 call setup.

COMMON CHANNEL SIGNALING SYSTEM 7 (CCS7) - A network signaling technology in which all signaling information between two or more nodes is transmitted over high-speed data links, rather than over voice circuits.

SERVICE CONTROL POINTs (SCPs) - The real-time data base systems that contain the names to be provided in response to queries received from CNAM SSPs.

SERVICE MANAGEMENT SYSTEM (SMS) - The main operations support system of CNAM DATABASE SERVICE. CNAM records are loaded into the SMS, which in turn downloads into the CNAM SCP.

SERVICE SWITCHING POINTs (SSPs) - Features of computerized switches in the telephone network that determine that a terminating line has subscribed to CNAM service, and then communicate with CNAM SCPs in order to provide the name associated with the calling party number.

SUBSYSTEM NUMBER (SSN) - The address used in the Signaling Connection Control Part (SCCP) layer of the SS7 protocol to designate an application at an end signaling point. A SSN for CNAM at the end office designates the CNAM application within the end office. BellSouth uses the CNAM SSN of 232.

2. Attachment

- 2.1 This Attachment contains the terms and conditions where BellSouth will provide to the Network Telephone Corporation access to the BellSouth CNAM SCP for query or record storage purposes.
- 2.2 Network Telephone Corporation shall submit to BellSouth a notice of its intent to access and utilize BellSouth CNAM Database Services pursuant to the terms and conditions of this Attachment. Said notice shall be in writing, no less than 60 days prior to Network Telephone Corporation's access to BellSouth's CNAM Database Services and shall be addressed to Network Telephone Corporation's Account Manager.

3. Physical Connection and Compensation

- 3.1 BellSouth's provision of CNAM Database Services to Network Telephone Corporation requires interconnection from Network Telephone Corporation to BellSouth CNAM Service Control Points (SCPs). Such interconnections shall be established pursuant to Attachment 3 of this Agreement. The appropriate charge for access to and use of the BellSouth CNAM Database service shall be as set forth in this Attachment.
- 3.2 In order to formulate a CNAM query to be sent to the BellSouth CNAM SCP, Network Telephone Corporation shall provide its own CNAM SSP. Network Telephone Corporation's CNAM SSPs must be compliant with TR-NWT-001188, "CLASS Calling Name Delivery Generic Requirements".
- 3.3 If Network Telephone Corporation elects to access the BellSouth CNAM SCP via a third party CCS7 transport provider, the third party CCS7 provider shall interconnect with the BellSouth CCS7 network according to BellSouth's Common Channel Signaling Interconnection Guidelines and Telcordia (formerly BellCore)'s CCS Network Interface Specification document, TR-TSV-000905. In addition, the third party provider shall establish CCS7 interconnection at the BellSouth Local Signal Transfer Points (LSTPs) serving the BellSouth CNAM SCPs that Network Telephone Corporation desires to query.

3.4 Out-Of-Region Customers

If the customer queries the BellSouth CNAM SCP via a third party national SS7 transport provider, the third party SS7 provider shall interconnect with the BellSouth CCS7 network according to BellSouth's Common Channel Signaling Interconnection Guidelines and Telcordia's (formerly BellCore's) CCS Network Interface Specification document, TR-TSV-000905. In addition, the third party provider shall establish SS7 interconnection at one or more of the BellSouth Gateway Signal Transfer Points (STPs). The payment of all costs associated with the transport of SS7 signals via a third party will be established by mutual agreement of the Parties in writing and shall, by this reference become an integral part of this Agreement.

4. CNAM Record Initial Load and Updates

- 4.1 The mechanism to be used by Network Telephone Corporation for initial CNAM record load and/or updates shall be determined by mutual agreement. The initial load and all updates shall be provided by Network Telephone Corporation in the BellSouth specified format and shall contain records for every working telephone number that can originate phone calls. It is the responsibility of Network Telephone Corporation to provide accurate information to BellSouth on a current basis.
- 4.2 Updates to the SMS shall occur no less than once a week, reflect service order activity affecting either name or telephone number, and involve only record additions, deletions or changes.
- 4.3 Network Telephone Corporation CNAM records provided for storage in the BellSouth CNAM SCP shall be available, on a SCP query basis only, to all Parties querying the BellSouth CNAM SCP. Further, CNAM service shall be provided by each Party consistent with state and/or federal regulation.

EXHIBIT C

BELLSOUTH LINE SHARING

GENERAL

- 1.0 BellSouth shall provide Network Telephone Corporation access to the high frequency portion of the local loop as an unbundled network element ("High Frequency Spectrum") at the rates set forth in Section 4 herein. BellSouth shall provide Network Telephone Corporation with the High Frequency Spectrum irrespective of whether BellSouth chooses to offer xDSL services on the loop.
 - 1.1 The High Frequency Spectrum is defined as the frequency range above the voiceband on a copper loop facility carrying analog circuit-switched voiceband transmissions. Access to the High Frequency Spectrum is intended to allow Network Telephone Corporation's the ability to provide Digital Subscriber Line ("xDSL") data services. The High Frequency Spectrum shall be available for any version of xDSL presumed acceptable for deployment pursuant to 47 C.F.R. Section 51.230, including, but not limited to, ADSL, RADSL, and any other xDSL technology that is presumed to be acceptable for deployment pursuant to FCC rules. BellSouth will continue to have access to the low frequency portion of the loop spectrum (from 300 Hertz to at least 3000 Hertz, and potentially up to 3400 Hertz, depending on equipment and facilities) for the purposes of providing voice service. Network Telephone Corporation shall only use xDSL technology that is within the PSD mask parameters set forth in T1.413 or other applicable industry standards. Network Telephone Corporation shall provision xDSL service on the High Frequency Spectrum in accordance with the applicable Technical Specifications and Standards.
 - 1.2 The following loop requirements are necessary for Network Telephone Corporation to be able to access the High Frequency Spectrum: an unconditioned, 2-wire copper loop. An unconditioned loop is a copper loop with no load coils, low-pass filters, range extenders, DAMLs, or similar devices and minimal bridged taps consistent with ANSI T1.413 and T1.601. The process of removing such devices is called "conditioning." BellSouth shall

charge and Network Telephone Corporation shall pay as interim rates, the same rates that BellSouth charges for conditioning stand-alone loops (e.g.,unbundled copper loops, ADSL loops, and HDSL loops) until permanent pricing for loop conditioning is established either by mutual agreement or by a state public utility commission. The interim costs for conditioning are subject to true up as provided in paragraph 4.0. BellSouth will condition loops to enable Network Telephone Corporation to provide xDSL-based services on the same loops the incumbent is providing analog voice service, regardless of loop length. BellSouth is not required to condition a loop for shared-line xDSL if conditioning of that loop significantly degrades BellSouth's voice service. BellSouth shall charge, and Network Telephone Corporation shall pay, for such conditioning the same rates BellSouth charges for conditioning stand-alone loops (e.g., unbundled copper loops, ADSL loops, and HDSL loops.) If Network Telephone Corporation requests that BellSouth condition a loop longer than 18,000 ft. and such conditioning significantly degrades the voice services on the loop, Network Telephone Corporation shall pay for the loop to be restored to its original state.

- 1.3 Network Telephone Corporation's meet point is the point of termination for Network Telephone Corporation's or the toll main distributing frame in the central office ("Meet Point"). BellSouth will use jumpers to connect the Network Telephone Corporation's connecting block to the splitter. The splitter will route the High Frequency Spectrum on the circuit to the Network Telephone Corporation's xDSL equipment in the Network Telephone Corporation's collocation space.
- 1.4 Network Telephone Corporation shall have access to the Splitter for test purposes, irrespective of where the Splitter is placed in the BellSouth premises.

PROVISIONING OF High Frequency Spectrum AND SPLITTER SPACE

- 2.0 BellSouth will provide Network Telephone Corporation with access to the High Frequency Spectrum as follows:
 - 2.1 BellSouth is unable to obtain a sufficient number of splitters for placement in all central offices requested by competitive local exchange carriers ("CLECs") by June 6, 2000. Therefore, BellSouth, Network Telephone Corporation and other CLECs have developed a process for allocating the initial orders of splitters. BellSouth will install all splitters ordered on or before April 26, 2000, in accordance with the schedule set forth in Attachment 1 of this Agreement. Once all splitters ordered by all CLECs on or before April 26, 2000, have been installed, BellSouth will install splitters within forty-two (42) calendar days of

Network Telephone Corporation's submission of such order to the BellSouth Complex Resale Support Group; provided, however, that in the event BellSouth did not have reasonable notice that a particular central office was to have a splitter installed therein, the forty-two (42) day interval shall not apply. Collocation itself or an application for collocation will serve as reasonable notice. BellSouth and Network Telephone Corporation will reevaluate this forty-two (42) day interval on or before August 1, 2000.

- 2.2 After June 6, 2000, once a splitter is installed on behalf of Network Telephone Corporation in a central office, Network Telephone Corporation shall be entitled to order the High Frequency Spectrum on lines served out of that central office.
- 2.3 BellSouth will select, purchase, install, and maintain a central office POTS splitter and provide Network Telephone Corporation access to data ports on the splitter. In the event that BellSouth elects to use a brand of splitter other than Siecor, the Parties shall renegotiate the recurring and non-recurring rates associated with the splitter. In the event the Parties cannot agree upon such rates, the then current rates (final or interim) for the Siecor splitter shall be the interim rates for the new splitter. BellSouth will provide Network Telephone Corporation with a carrier notification letter at least 30 days before of such change and shall work collaboratively with Network Telephone Corporation to select a mutually agreeable brand of splitter for use by BellSouth. Network Telephone Corporation shall thereafter purchase ports on the splitter as set forth more fully below.
- 2.4 BellSouth will install the splitter in (i) a common area close to the Network Telephone Corporation collocation area, if possible; or (ii) in a BellSouth relay rack as close to the Network Telephone Corporation DS0 termination point as possible. For purposes of this section, a common area is defined as an area in the central office in which both Parties have access to a common test access point. BellSouth will cross-connect the splitter data ports to a specified Network Telephone Corporation DS0 at such time that a Network Telephone Corporation end user's service is established.
- 2.5 The High Frequency Spectrum shall only be available on loops on which BellSouth is also providing, and continues to provide, analog voice service. In the event the end-user terminates its BellSouth provided voice service for any reason, and Network Telephone Corporation desires to continue providing xDSL service on such loop, Network Telephone Corporation shall be required to purchase the full stand-alone loop unbundled network element. In the event BellSouth disconnects the end-user's voice

service pursuant to its tariffs or applicable law, and Network Telephone Corporation desires to continue providing xDSL service on such loop, Network Telephone Corporation shall be required to purchase the full stand-alone loop unbundled network element.

- 2.6 Network Telephone Corporation and BellSouth shall continue to work together collaboratively to develop systems and processes for provisioning the High Frequency Spectrum in various real life scenarios. BellSouth and Network Telephone Corporation agree that Network Telephone Corporation is entitled to purchase the High Frequency Spectrum on a loop that is provisioned over fiber fed digital loop carrier. BellSouth will provide Network Telephone Corporation with access to feeder subloops at UNE prices. BellSouth and Network Telephone Corporation will work together to establish methods and procedures for providing Network Telephone Corporation access to the High Frequency Spectrum over fiber fed digital loop carriers by August 1, 2000.
- 2.7 Only one competitive local exchange carrier shall be permitted access to the High Frequency Spectrum of any particular loop.
 - 2.8 To order High Frequency Spectrum on a particular loop, Network Telephone Corporation must have a DSLAM collocated in the central office that serves the end-user of such loop. BellSouth will work collaboratively with Network Telephone Corporation to create a concurrent process that allows Network Telephone Corporation to order splitters in central offices where Network Telephone Corporation is in the process of obtaining collocation space and enables BellSouth to install such splitters before the end of Network Telephone Corporation's collocation provisioning interval. While that process is being developed, Network Telephone Corporation may order splitters in a central office once it has installed its Digital Subscriber Line Access Multiplexer ("DSLAM") in that central office. BellSouth will install these splitters within the interval provided in paragraph 2.1.
 - 2.9 BellSouth will devise a splitter order form that allows Network Telephone Corporation to order splitter ports in increments of 24 or 96 ports.
 - 2.10 BellSouth will provide Network Telephone Corporation the Local Service Request ("LSR") format to be used when ordering the High Frequency Spectrum.
 - 2.11 BellSouth will initially provide access to the High Frequency Spectrum within the following intervals: Beginning on June 6, 2000, BellSouth will return a Firm

Order Confirmation ("FOC") in no more than two (2) business days. BellSouth will provide Network Telephone Corporation with access to the High Frequency Spectrum as follows:

- 2.11.1 For 1-5 lines at the same address within three (3) business days from the receipt of Network Telephone Corporation's FOC; 6-10 lines at same address within 5 business days from the receipt of Network Telephone Corporation's FOC; and more than 10 lines at the same address is to be negotiated. BellSouth and Network Telephone Corporation will re-evaluate these intervals on or before August 1, 2000.
- 2.12 Network Telephone Corporation will initially use BellSouth's existing prequalification functionality and order processes to pre-qualify line and order the High Frequency Spectrum. Network Telephone Corporation and BellSouth will continue to work together to modify these functionalities and processes to better support provisioning the High Frequency Spectrum. BellSouth will use its best efforts to make available to Network Telephone Corporation, by the fourth quarter of 2000, an electronic pre-ordering, ordering, provisioning, repair and maintenance and billing functionalities for the High Frequency Spectrum.

MAINTENANCE AND REPAIR

- 3.0 Network Telephone Corporation shall have access, for test, repair, and maintenance purposes, to any loop as to which it has access to the High Frequency Spectrum. Network Telephone Corporation may access the loop at the point where the combined voice and data signal exits the central office splitter.
 - 3.1 BellSouth will be responsible for repairing voice services and the physical line between the network interface device at the customer premise and the Meet Point of demarcation in the central office. Network Telephone Corporation will be responsible for repairing data services. Each Party will be responsible for maintaining its own equipment.
 - 3.2 If the problem encountered appears to impact primarily the xDSL service, the end user should call Network Telephone Corporation. If the problem impacts primarily the voice service, the end user should call BellSouth. If both services

- are impaired, the recipient of the call should coordinate with the other service provider(s).
- 3.3 BellSouth and Network Telephone Corporation will work together to diagnose and resolve any troubles reported by the end-user and to develop a process for repair of lines as to which Network Telephone Corporation has access to the High Frequency Spectrum. The Parties will continue to work together to address customer initiated repair requests and other customer impacting maintenance issues to better support unbundling of High Frequency Spectrum.
 - 3.3.1 The Parties will be responsible for testing and isolating troubles on its respective portion of the loop. Once a Party ("Reporting Party") has isolated a trouble to the other Party's ("Repairing Party") portion of the loop, the Reporting Party will notify the Repairing Party that the trouble is on the Repairing Party's portion of the loop. The Repairing Party will take the actions necessary to repair the loop if it determines a trouble exists in its portion of the loop.
 - 3.3.2 If a trouble is reported on either Party's portion of the loop and no trouble actually exists, the Repairing Party may charge the Reporting Party for any dispatching and testing (both inside and outside the central office) required by the Repairing Party in order to confirm the loop's working status.
- 3.4 In the event Network Telephone Corporation's deployment of xDSL on the High Frequency Spectrum significantly degrades the performance of other advanced services or of BellSouth's voice service on the same loop, BellSouth shall notify Network Telephone Corporation and allow twenty-four (24) hours to cure the trouble. If Network Telephone Corporation fails to resolve the trouble, BellSouth may discontinue Network Telephone Corporation's access to the High Frequency Spectrum on such loop.

PRICING

4.0 BellSouth and Network Telephone Corporation agree to the following negotiated, interim rates for the High Frequency Spectrum. All interim prices will be subject to true up based on either mutually agreed to permanent pricing or permanent pricing established in a line sharing cost proceeding conducted by state public utility commissions. In the event interim prices are established by state public utility commissions before permanent prices are established, either through arbitration or some other mechanism, the interim prices established in this Agreement will be changed to reflect the interim prices mandated by the state public utility commissions; however, no true up will be performed until mutually agreed to permanent prices are established or permanent prices are

established by state public utility commissions. Once a docket in a particular state in BellSouth's region has been opened to determine permanent prices for the High Frequency Spectrum, BellSouth will provide cost studies for that state for the High Frequency Spectrum upon Network Telephone Corporation's written request, within 30 days or such other date as may be ordered by a state commission. All cost related information shall be provided pursuant to a proprietary, non-disclosure agreement.

4.1 BellSouth and Network Telephone Corporation enter into this Agreement without waiving current or future relevant legal rights and without prejudicing any position BellSouth or Network Telephone Corporation may take on relevant issues before state or federal regulatory or legislative bodies or courts of competent jurisdiction. This clause specifically contemplates but is not limited to: (a) the positions BellSouth or Network Telephone Corporation may take in any cost docket related to the terms and conditions associated with access to the High Frequency Spectrum; and (b) the positions that BellSouth or Network Telephone Corporation might take before the FCC or any state public utility commission related to the terms and conditions under which BellSouth must provide Network Telephone Corporation with access to the High Frequency Spectrum. The interim rates set forth herein were adopted as a result of a compromise between the parties and do not reflect either party's position as to final rates for access to the High Frequency Spectrum.

					RA'	TES BY	STATI	E		
DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	SC	TN
SYSTEM,	ULSD									
SPLITTER – 96	A									
LINE CAPACITY										
Monthly recurring		\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100
Non Recurring – 1st		\$300	\$150	\$300	\$300	\$300	\$300	\$300	\$300	\$300
Non Recurring –		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Add'l.										
Non Recurring –		NA	\$150	NA	NA	NA	NA	NA	NA	NA
Disconnect Only										
SYSTEM,	ULSD									
SPLITTER – 24	В									
LINE CAPACITY										
Monthly recurring		\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25
Non Recurring		\$300	\$150	\$300	\$300	\$300	\$300	\$300	\$300	\$300
Non Recurring –		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Add'l.										

Non Recurring –		NA	\$150	NA						
Disconnect Only										
LOOP CAPACITY,	ULSD									
LINE	C									
ACTIVATION –										
PER										
OCCURRENCE										
Monthly recurring		\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00
					1.	1	1.	1.		1.
Non Recurring – 1st		\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40
Non Recurring –		\$22	\$22	\$22	\$22	\$22	\$22	\$22	\$22	\$22
Add'l.										
SUBSEQUENT	ULSD									
ACTIVITY – PER	S									
OCCURRENCE -										
Non Recurring –		\$30	\$30	\$30	\$30	\$30	\$30	\$30	\$30	\$30
1st										
Non Recurring –		\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15
Add'l.										

- 4.2 Any element necessary for interconnection that is not identified above is priced as currently set forth in the Agreement.
- 5.0 BellSouth shall make available to Network Telephone Corporation any agreement for the High Frequency Spectrum entered into between BellSouth and any other CLEC. If Network Telephone Corporation elects to adopt such agreement, Network Telephone Corporation shall adopt all rates, terms and conditions relating to the High Frequency Spectrum in such agreement.
- 6.0 In the event of a conflict between the terms of this Amendment and the terms of the Interconnection Agreement, the terms of this Amendment shall prevail.
- 7.0 All of the other provisions of the Agreement shall remain in full force and effect.
- 8.0 Either or both of the Parties is authorized to submit this Amendment to the respective state regulatory authorities for approval subject to Section 252(e) of the Federal Telecommunications Act of 1996.

ATTACHMENT 1

CLEC/BellSouth Line Sharing Jointly Developed

Rules for Splitter Allocation

BellSouth is unable to obtain a sufficient number of splitters for placement in all central offices requested by competitive local exchange carriers (:CLECs") by June 6, 2000. As a result of the current shortage of splitters, CLECs and BellSouth developed the following rules for splitter allocation. These rules shall apply until such time as those CLECs participating in the creation of the rules agree that the regular splitter installation rules should apply.

- 1. There shall be a single CLEC priority list of central offices that shall consist of the Georgia CLEC priority list combined with the priority list from the other states in BellSouth's nine-state region (the "Priority List"). This priority list shall be used for filling orders; it shall determine the order in which splitters will be deployed in those central offices for which splitters have been ordered. Georgia central offices (CO) will have priority over other state's COs.
- During the allocation period, a CLEC may order 24 ports or 96 ports. In either event, BellSouth shall install a 96 port splitter in accordance with the Priority List. However, during the allocation period, in the event a CLEC orders 96 ports, BellSouth will only allocate 24 ports of the 96 port splitter to the first CLEC that orders a splitter for that central office, thus creating a backlog of 72 ports that have already been ordered by that CLEC ("Backlog"). In the event of a Backlog, BellSouth will charge CLEC a monthly recurring charge appropriate for the number of ports allocated to CLEC. In addition, if CLEC requested a 96 port splitter, it shall pay a non-recurring charge for a 96 port splitter, but shall pay no non-recurring charges when additional ports are added to alleviate the Backlog.
- 3. BellSouth will allocate, on a first-come/first-served basis, the remaining 72 ports of the splitter (in blocks of 24 ports) to the other CLECs that place an order for a splitter at that same central office.

Orders Submitted by April 26, 2000 with Due Date of June 6, 2000 or Sooner

- 4. A firm order for a splitter issued to the BellSouth Complex Resale Support Group (CRSG) on or by April 26, 2000, with due date of June 6, 2000, or sooner, will be given priority over orders received after April 26, 2000. Orders for the first 200 splitters received prior to April 26, 2000, will be installed on or before June 5, 2000, and shall be installed in accordance with the priority list. The first 25 splitter orders shall be installed no later than May 22, 2000.
- 5. In the event CLECs submit to BellSouth more than 200 splitter orders on or before April 26, 2000, BellSouth shall install fifty (50) splitters a week each week after June 5, 2000.
- 6. In the event there are more than four (4) orders submitted on or before April 26, 2000, for a splitter at a particular central office, a second splitter will be installed at that central office in accordance with the Priority List.
- 7. Backlogs associated with orders submitted on or before April 26, 2000 will be fulfilled in their entirety before any orders received after April 26, 2000 are worked. In fulfilling a Backlog, the CLEC's additional ports may not be on the same shelf as the initial 24 ports.

Orders Received after April 26, 2000

- 8. Irrespective of the Priority List, no orders received after April 26, 2000, will be worked until after all orders received on or before April 26, 2000 have been completed.
- 9. Once all orders received on or before April 26, 2000, have been worked in their entirety, orders received after April 26, 2000, will have a minimum interval of forty-two (42) calendar days from date of receipt.

Orders Submitted with Due Dates After June 6, 2000

10. Any order submitted on or before April 26, 2000, with a due date of after June 6, 2000, will be completed according to the due date provided there is available inventory and all orders with a due date of June 6, 2000 or earlier have been completed.

Georgia Rating/Ranking of Central Offices for Linesharing

March 9, 2000 ALLTEL, Rythms, Northpoint, New Edge

CLLI Combined Ranking

MRTTGAMA	1
RSWLGAMA	2
ATLNGABU	3
ATLNGAPP	4
DLTHGAHS	5
ATLNGASS	6
CHMBGAMA	7
AGSTGAAU	8
LRVLGAOS	9
MRTTGAEA	10
SMYRGAMA	11
LLBNGAMA	12
WDSTGACR	13
ATHNGAMA	14
AGSTGAFL	15
AGSTGATH	16
JNBOGAMA	17
NRCRGAMA	18
ATLNGATH	19
ALPRGAMA	20
DNWDGAM	21
A	
CMNGGAM	22
A	
AGSTGAMT	23
ALBYGAMA	24
GSVLGAMA	25
SNLVGAMA	26
ATLNGAIC	27
ATLNGAEP	28
TUKRGAMA	29

	20
ROMEGATL	30
VLDSGAMA	31
MACNGAMT	32
ASTLGAMA	33
SMYRGAPF	34
DGVLGAMA	35
ATLNGAEL	36
SNMTGALR	37
CNYRGAMA	38
MACNGAVN	39
WRRBGAMA	40
NWNNGAM	41
A	
ATLNGAWD	42
GRFNGAMA	43
PANLGAMA	44
BUFRGABH	45
ATLNGACD	46
MACNGAGP	47
SVNHGABS	48
ATLNGACS	49
PTCYGAMA	50
RVDLGAMA	51
STBRGANH	52
MCDNGAGS	53
ATLNGAWE	54
SVNHGADE	55
SVNHGAWB	56
ATLNGAGR	57
ATLNGAAD	58
CRVLGAMA	59
ACWOGAM	60
A	
ATLNGABH	61
FYVLGASG	62
SVNHGAGC	63
SVNHGAWI	64
ATLNGAFP	65
ATLNGAHR	66

PWSPGAAS	67
CRTNGAMA	68
ATLNGALA	69
MRRWGAM	70
A	
CLMBGAMT	71
CLMBGAM	72
W	
LTHNGAJS	73
CVTNGAMT	74
DLLSGAES	75
FRBNGAEB	76
CLMBGABV	77
BRWKGAMA	78
ATLNGAQS	79
CNTNGAXB	80
LGVLGACS	81
SSISGAES	81

BellSouth Central Offices (All states excluding GA)

Ref. #	CLLI	State	Combined CLEC Rank
312	PRRNFLMA	FL	1
1330	MMPHTNBA	TN	2
1362	NSVLTNMT	TN	3
202	GSVLFLNW	FL	4
1	ALBSALMA	AL	5
13	BRHMALCH	AL	6
268	MLBRFLMA	FL	7
1337	MMPHTNM	TN	8
	A		
285	ORLDFLAP	FL	9
1335	MMPHTNGT	TN	10
208	HLWDFLPE	FL	11
289	ORLDFLPH	FL	12
1333	MMPHTNEL	TN	13
324	STRTFLMA	FL	14
14	BRHMALCP	AL	15
15	BRHMALEL	AL	16
1141	CLMASCSN	SC	17
1240	CHTGTNNS	TN	18
1339	MMPHTNOA	TN	19
1073	RLGHNCSI	NC	20
299	PMBHFLCS	FL	21
698	NWORLAS W	LA	22
1354	NSVLTNBW	TN	23
1309	KNVLTNMA	TN	24
16	BRHMALEN	AL	25
17	BRHMALEW	AL	26
1345	MRBOTNMA	TN	27
1364	NSVLTNUN	TN	28
623	KNNRLABR	LA	29
984	CARYNCCE	NC	30
333	WPBHFLGA	FL	31

1356	NSVLTNCH	TN	32
1363	NSVLTNST	TN	33
429	LSVLKYAP	KY	34
20	BRHMALHW	AL	35
21	BRHMALMT	AL	36
638	LFYTLAMA	LA	37
1306	KNTNTNMA	TN	38
693	NWORLAMT	LA	39
149	BCRTFLMA	FL	40
150	BCRTFLSA	FL	41
1340	MMPHTNSL	TN	42
1338	MMPHTNMT	TN	43
307	PNSCFLFP	FL	44
22	BRHMALOM	AL	45
23	BRHMALOX	AL	46
176	DYBHFLMA	FL	47
1352	NSVLTNAP	TN	48
1332	MMPHTNCT	TN	49
334	WPBHFLGR	FL	50
249	MIAMFLCA	FL	51
732	SLIDLAMA	LA	52
1307	KNVLTNBE	TN	53
64	MTGMALDA	AL	54
24	BRHMALRC	AL	55
26	BRHMALVA	AL	56
196	FTPRFLMA	FL	57
1272	FKLNTNMA	TN	58
695	NWORLARV	LA	59
1019	GNBONCAS	NC	60
1068	RLGHNCGL	NC	61
692	NWORLAM	LA	62
	R		
1310	KNVLTNWH	TN	63
179	DYBHFLPO	FL	64
34	BSMRALMA	AL	65
148	BCRTFLBT	FL	66
233	JPTRFLMA	FL	67
1357	NSVLTNDO	TN	68
697	NWORLASK	LA	69

189	FTLDFLJA	FL	70
	MIAMFLRR	FL	71
	ORLDFLPC	FL	72
	NSVLTNMC	TN	73
	MONRLAM	LA	74
007	A		, .
664	MNFDLAMA	LA	75
157	BYBHFLMA	FL	76
170	DLBHFLKP	FL	77
554	BTRGLAGW	LA	78
1237	CHTGTNDT	TN	79
232	JCVLFLWC	FL	80
253	MIAMFLHL	FL	81
988	CHRLNCCE	NC	82
431	LSVLKYBR	KY	83
1353	NSVLTNBV	TN	84
1158	FLRNSCMA	SC	85
171	DLBHFLMA	FL	86
174	DRBHFLMA	FL	87
1323	MAVLTNMA	TN	88
1358	NSVLTNGH	TN	89
230	JCVLFLSJ	FL	90
301	PMBHFLMA	FL	91
265	MIAMFLWD	FL	92
287	ORLDFLMA	FL	93
1366	NSVLTNWM	TN	94
164	COCOFLMA	FL	95
187	FTLDFLCR	FL	96
188	FTLDFLCY	FL	97
330	VRBHFLMA	FL	98
1280	GDVLTNMA	TN	99
696	NWORLASC	LA	100
264	MIAMFLSO	FL	101
989	CHRLNCCR	NC	102
683	NWORLAAR	LA	103
1311	KNVLTNYH	TN	104
557	BTRGLAMA	LA	105
190	FTLDFLMR	FL	106
191	FTLDFLOA	FL	107

	Т	ı	
1250	CLVLTNMA	TN	108
987	CHRLNCCA	NC	109
430	LSVLKYBE	KY	110
338	WPBHFLRP	FL	111
271	MNDRFLLO	FL	112
229	JCVLFLRV	FL	113
1020	GNBONCEU	NC	114
306	PNSCFLBL	FL	115
192	FTLDFLPL	FL	116
194	FTLDFLSU	FL	117
1236	CHTGTNBR	TN	118
986	CHRLNCBO	NC	119
687	NWORLAC	LA	120
	M		
1004	CPHLNCRO	NC	121
209	HLWDFLWH	FL	122
1341	MMPHTNST	TN	123
996	CHRLNCSH	NC	124
848	JCSNMSCP	MS	125
195	FTLDFLWN	FL	126
206	HLWDFLHA	FL	127
969	AHVLNCOH	NC	128
995	CHRLNCRE	NC	129
227	JCVLFLNO	FL	130
442	LSVLKYWE	KY	131
1069	RLGHNCHO	NC	132
436	LSVLKYOA	KY	133
	CHRLNCLP	NC	134
356	BWLGKYM	KY	135
	A		
207	HLWDFLMA	FL	136
	JCBHFLMA	FL	137
	PNCYFLMA	FL	138
1022	GNBONCLA	NC	139
	JCVLFLAR	FL	140
335	WPBHFLHH	FL	141
319	SNFRFLMA	FL	142
439	LSVLKYSM	KY	143
222	JCVLFLCL	FL	144

90	TSCLALMT	AL	145
221	JCVLFLBW	FL	146
223	JCVLFLFC	FL	147
1247	CLEVTNMA	TN	148
201	GSVLFLMA	FL	149
691	NWORLAM	LA	150
	C		
300	PMBHFLFE	FL	151
293	OVIDFLCA	FL	152
594	FKTNLAMA	LA	153
231	JCVLFLSM	FL	154
66	MTGMALMT	AL	155
243	MIAMFLAE	FL	156
245	MIAMFLAP	FL	157
99	DCTRALMT	AL	158
217	JCBHFLAB	FL	159
286	ORLDFLCL	FL	160
1102	WNSLNCVI	NC	161
428	LSVLKYAN	KY	162
981	BURLNCDA	NC	163
59	MOBLALSH	AL	164
314	PTSLFLMA	FL	165
246	MIAMFLBA	FL	166
248	MIAMFLBR	FL	167
123	HNVIALMT	AL	168
19	BRHMALFS	AL	169
690	NWORLAM	LA	170
	A		
1287	HDVLTNMA	TN	171
290	ORLDFLSA	FL	172
1028	GSTANCSO	NC	173
52	MOBLALAZ	AL	174
1211	SUVLSCMA	SC	175
251	MIAMFLFL	FL	176
252	MIAMFLGR	FL	177
1131	CHTNSCWA	SC	178
54	MOBLALOS	AL	179
75	PNSNALMA	AL	180
1058	MTOLNCCE	NC	181

1070	RLGHNCJO	NC	182
1099	WNSLNCFI	NC	183
124	HNVIALPW	AL	184
472	OWBOKYM	KY	185
	A		
254	MIAMFLIC	FL	186
1125	CHTNSCDP	SC	187
255	MIAMFLKE	FL	188
1140	CLMASCSH	SC	189
441	LSVLKYVS	KY	190
311	PNVDFLMA	FL	191
277	NDADFLBR	FL	192
1312	LBNNTNMA	TN	193
1166	GNVLSCDT	SC	194
281	NSBHFLMA	FL	195
256	MIAMFLME	FL	196
257	MIAMFLNM	FL	197
558	BTRGLAOH	LA	198
1126	CHTNSCDT	SC	199
33	BSMRALHT	AL	200
337	WPBHFLRB	FL	201
291	ORPKFLMA	FL	202
997	CHRLNCTH	NC	203
1169	GNVLSCWR	SC	204
327	TTVLFLMA	FL	205
260	MIAMFLPB	FL	206
261	MIAMFLPL	FL	207
849	JCSNMSMB	MS	208
1188	MNPLSCES	SC	209
577	CVTNLAMA	LA	210
279	NDADFLOL	FL	211
998	CHRLNCUN	NC	212
1071	RLGHNCMO	NC	213
1130	CHTNSCNO	SC	214
310	PNSCFLWA	FL	215
276	NDADFLAC	FL	216
266	MIAMFLWM	FL	217
177	DYBHFLOB	FL	218
1138	CLMASCSA	SC	219

686	NWORLACA	LA	220
1067	RLGHNCGA	NC	221
336	WPBHFLLE	FL	222
624	KNNRLAHN	LA	223
1207	SPBGSCMA	SC	224
1080	SLBRNCMA	NC	225
278	NDADFLGG	FL	226
302	PMBHFLTA	FL	227
1143	CLMASCSW	SC	228
440	LSVLKYTS	KY	229
1257	CRTHTNMA	TN	230
28	BRHMALWL	AL	231
435	LSVLKYJT	KY	232
639	LFYTLAVM	LA	233
332	WPBHFLAN	FL	234
1369	OKRGTNMT	TN	235
126	HNVIALUN	AL	236
438	LSVLKYSL	KY	237
483	PMBRKYMA	KY	238
292	ORPKFLRW	FL	239
559	BTRGLASB	LA	240
729	SHPTLAMA	LA	241
433	LSVLKYFC	KY	242
432	LSVLKYCW	KY	243
1300	JCSNTNMA	TN	244
561	BTRGLAWN	LA	245
1101	WNSLNCLE	NC	246
1277	GALLTNMA	TN	247
556	BTRGLAIS	LA	248
726	SHPTLABS	LA	249
689	NWORLALK	LA	250
1254	CNVLTNMA	TN	251
642	LKCHLADT	LA	252
727	SHPTLACL	LA	253
1388	SMYRTNMA	TN	254
1262	DKSNTNMT	TN	255
728	SHPTLAHD	LA	256
1031	HNVLNCCH	NC	257
971	APEXNCCE	NC	258

	T		
990	CHRLNCDE	NC	259
1346	MRTWTNM A	TN	260
852	JCSNMSRW	MS	261
	SPFDTNMA	TN	262
-	MNVLLAMA		263
	GNBONCM C	NC	264
1106	AIKNSCMA	SC	265
991	CHRLNCER	NC	266
1072	RLGHNCSB	NC	267
645	LKCHLAUN	LA	268
1045	LNTNNCMA	NC	269
263	MIAMFLSH	FL	270
1017	GLBONCMA	NC	271
1308	KNVLTNFC	TN	272
1135	CLMASCCH	SC	273
1100	WNSLNCGL	NC	274
824	GLPTMSTS	MS	275
258	MIAMFLNS	FL	276
67	MTGMALNO	AL	277
259	MIAMFLOL	FL	278
1398	SVVLTNMT	TN	279
993	CHRLNCMI	NC	280
1085	SSVLNCMA	NC	281
982	BURLNCEL	NC	282
731	SHPTLASG	LA	283
1024	GNBONCPG	NC	284
74	PHCYALMA	AL	285
244	MIAMFLAL	FL	286
296	PCBHFLNT	FL	287
1037	KNDLNCCE	NC	288
165	COCOFLME	FL	289
434	LSVLKYHA	KY	290
838	HTBGMSMA	MS	291
1078	SELMNCMA	NC	292
60	MOBLALSK	AL	293
1009	DVSNNCPO	NC	294
582	DNSPLAMA	LA	295

1098	WNSLNCCL	NC	296
10	AUBNALMA	AL	297
1083	SRFDNCCE	NC	298
399	FRFTKYMA	KY	299
247	MIAMFLBC	FL	300
1248	CLMATNMA	TN	301
1018	GNBONCAP	NC	302
1136	CLMASCDF	SC	303
1105	ZBLNNCCE	NC	304
321	STAGFLMA	FL	305
1096	WNDLNCPI	NC	306
846	JCSNMSBL	MS	307
11	BLFNALMA	AL	308
427	LSVLKY26	KY	309
193	FTLDFLSG	FL	310
1242	CHTGTNRO	TN	311
212	HMSTFLNA	FL	312
159	CCBHFLMA	FL	313
985	CARYNCWS	NC	314
560	BTRGLASW	LA	315
295	PAHKFLMA	FL	316
1133	CLMASCAR	SC	317
250	MIAMFLDB	FL	318
122	HNVIALLW	AL	319
1066	RLGHNCDU	NC	320
1142	CLMASCSU	SC	321
210	HMSTFLEA	FL	322
154	BLGLFLMA	FL	323
1258	CRVLTNMA	TN	324
851	JCSNMSPC	MS	325
1241	CHTGTNRB	TN	326
1053	MGTNNCGR	NC	327
89	TSCLALDH	AL	328
ADD	HNVIALRA	AL	329
730	SHPTLAQB	LA	330
978	BOONNCKI	NC	331
839	HTBGMSWE	MS	332
8	ATHNALMA	AL	333
610	HMNDLAM	LA	334

	A		_
		MS	335
	OPLKALMT	AL	336
769	BILXMSED	MS	337
269	MLTNFLRA	FL	338
1301	JCSNTNNS	TN	339
55	MOBLALPR	AL	340
552	BTRGLABK	LA	341
847	JCSNMSCB	MS	342
437	LSVLKYSH	KY	343
1129	CHTNSCLB	SC	344
492	RCMDKYM	KY	345
	A		
411	HNSNKYMA	KY	346
1040	LENRNCHA	NC	347
1190	NAGSSCMA	SC	348
77	PRVLALMA	AL	349
213	HTISFLMA	FL	350
972	ARDNNCCE	NC	351
200	GLBRFLMC	FL	352
823	GLPTMSLY	MS	353
315	PTSLFLSO	FL	354
51	MOBLALAP	AL	355
1127	CHTNSCJM	SC	356
893	OCSPMSGO	MS	357
91	TSCLALNO	AL	358
317	SBSTFLMA	FL	359
527	WNCHKYM	KY	360
	A		
58	MOBLALSF	AL	361
1239	CHTGTNMV	TN	362
1016	GLBONCAD	NC	363
770	BILXMSMA	MS	364
1400	TLLHTNMA	TN	365
109	FRHPALMA	AL	366
1368	NWPTTNMT	TN	367
56	MOBLALSA	AL	368
666	MONRLADS	LA	369
668	MONRLAW	LA	370

	M		
57	MOBLALSE	AL	371
404	GRTWKYM	KY	372
	A		
970	AHVLNCOT	NC	373
1385	SHVLTNMA	TN	374
780	BRNDMSES	MS	375
1414	WNCHTNM	TN	376
	A		
1347	MSCTTNMT	TN	377
1315	LNCYTNMA	TN	378
240	LYHNFLOH	FL	379
1374	PLSKTNMA	TN	380
1317	LRBGTNMA	TN	381
555	BTRGLAHR	LA	382
294	PACEFLPV	FL	383
850	JCSNMSNR	MS	384
1243	CHTGTNSE	TN	385
204	HBSDFLMA	FL	386
1319	LXTNTNMA	TN	387
1343	MNCHTNM	TN	388
	A		
1249	CLTNTNMA	TN	389
322	STAGFLSH	FL	390
1041	LENRNCHU	NC	391
308	PNSCFLHC	FL	392
1285	GTBGTNMT	TN	393
968	AHVLNCBI	NC	394
1238	CHTGTNHT	TN	395
304	PNCYFLCA	FL	396

DE	SCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	sc	TN
	rational Support Systems	0000	AL.			101		IIIO	110		- 114
Орс	Recovery of incremental OSS costs, per CLP, per month	TBD	NA	NA	NA	NA	NA	NA	\$305.00	NA	NA
-	RC - OSS OLEC Daily Usage File: Recording, Per Message	TBD	\$0.0002	\$0.008	\$0.0001275	\$0.0008611	\$0.00019	\$0.0001179	\$0.0003	\$0.0002862	\$0.008
	RC- OSS OLEC Daily Usage File: Message Processing, Per Message	TBD	\$0.0033	\$0.004	\$0.0062548	\$0.0032357	\$0.0024	\$0.0032089	\$0.0032	\$0.0032344	\$0.004
	RC - OSS OLEC Daily Usage File: Message Distribution, Per Magnetic Tape	TBD	\$55.19	\$54.95	\$28.25	\$55.68	\$47.3000	\$54.62	\$54.61	\$54.72	\$54.95
	RC - OSS OLEC Daily Usage File: Data Transmission (CONNECT:DIRECT), Per	TBD	\$0.00004	\$0.001	\$0.0000434	\$0.0000365	\$0.0000300		\$0.00004	\$0.0000357	\$0.001
Ac	cess Daily Usage File (ADUF)			• • • • • • • • • • • • • • • • • • • •	*	*	•			•	
	RC - ADUF, Message Processing, per message	TBD	\$0.004	\$0.004	\$0.0136327	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
	RC - ADUF, Message Distribution, per Magnetice Tape provisioned	TBD	\$54.95	\$54.95	\$28.85	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95
	RC - ADUF, Data Transmision (CONNECT:DIRECT), per message	TBD	\$0.001	\$0.001	\$0.0000434	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001
En	hanced Optional Daily Usage File (EODUF)										
	Enhanced Optional Daily Usage File: Message Processing , Per Message	TBD	\$0.004	\$0.004	\$0.0034555	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
	Enhanced Optional Daily Usage File: Message Processing, per magnetic tape	TBD	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30
	Enhanced Optional Daily Usage File: Data Transmision (CONNECT:DIRECT), per	TBD	\$0.0000364	\$0.0000364	NA	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364
	8XX Toll Free Dialing Ten Digit Screening Service (Note 1)			TBD							
	X Access Ten Digit Screening (all types), per call (Note 2)	N/A	\$0.0005	NA	\$0.0004868	NA	\$0.0005305	\$0.0005321	\$0.00050	\$0.0005227	NA
8X	X Access Ten Digit Screening Svc. W/8XX No. Delivery		1				ļ	ļ			
	per query	N/A	NA	NA	NA	\$0.0010	NA	NA	\$0.00365	NA	\$0.004
Ц.,,	for 8XX Numbers, with Optional Complex Features, per query	N/A	NA	NA	NA	\$0.0011	NA	NA	\$0.00431	NA	\$0.004
8X	X Access Ten Digit Screening Svc. W/POTS No. Delivery		L								
Н-	per query	N/A	NA	NA	NA	\$0.0010	NA	NA	\$0.00383	NA	\$0.004
	with Optional Complex Features, per query	N/A	NA	NA	NA	\$0.0011	NA	NA	\$0.00431	NA	\$0.004
8X	X Access Ten Digit Screening Svc. W/800 No. Delivery	N1/A	NIA.	NIA	N10	NIA	N10	NIA	NIA	NIA.	NIA.
H-	per message for 8XX Numbers, w/Optional Complex Features, per message	N/A N/A	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA
ov		IN/A	NA	NA	INA	NA	INA	NA	NA	INA	INA
88	X Access Ten Digit Screening Svc. W/POTS No. Delivery per message	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA
\vdash	with Optional Complex Features, per message	N/A N/A	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA
Po	servation Charge per 8XX number reserved	IN/A	INA	INA	INA	INA	INA	INA	INA	INA	INA
110	NRC - 1st	N8R1X	\$7.13	NA	\$6.57	\$10.05	\$6.29	\$8.46	\$7.05	\$6.38	\$30.00
	NRC - Addi'l	N8R1X	\$0.97	NA NA	\$0.76	\$1.19	\$0.73	\$0.96	\$0.96	\$0.9583	\$0.50
	NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA NA	\$18.94	NA NA	\$18.14	\$25.52	\$26.94	\$27.84	NA
	NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA NA	NA NA	NA NA	NA NA	NA	NA	NA NA	NA NA	NA NA
Pe	r 8XX # Established w/o POTS (w/8XX No.) Translations	00	1.0.								
H٠ٽ	NRC - 1st	N/A	\$15.88	NA	\$12.81	\$30.59	\$12.27	\$17.04	\$23.82	\$22.63	\$67.50
	NRC - Addl'l	N/A	\$1.97	NA	\$1.45	\$3.22	\$1.39	\$1.93	\$2.73	\$2.73	\$1.50
	NRC - Disconnect Charge - 1st	N/A	\$10.04	NA	NA NA	NA NA	\$8.30	\$11.32	NA NA	\$42.95	NA
	NRC - Disconnect Charge - Add'l	N/A	\$0.97	NA	NA	NA	\$0.73	\$0.96	NA	NA NA	NA NA
	NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA	\$18.94	NA	\$18.14	\$25.52	\$41.35	NA	NA
	NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA NA	NA	NA NA	NA	NA	NA	NA NA	NA NA	NA
H	NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	\$17.75	NA	NA NA	NA	\$11.40	\$16.05	NA.	NA	NA NA
Pe	r 8XX # Established with POTS Translations	001111111	ψ17.70	107	10.	1471	Ψ11.10	Ψ10.00	10.	10.	107
H٠٠	NRC - 1st	N8FTX	\$15.88	NA	\$12.81	\$30.59	\$12.27	\$17.04	\$23.82	\$22.63	\$67.50
H	NRC - Addl'l	N8FTX	\$1.97	NA	\$1.45	\$3.22	\$1.39	\$1.93	\$2.73	\$2.73	\$1.50
	NRC - Disconnect Charge - 1st	N8FTX	\$10.04	NA	NA NA	NA	\$8.30	\$11.32	NA	\$42.95	NA NA
+-	NRC - Disconnect Charge - Add'l	N8FTX	\$0.97	NA NA	NA NA	NA NA	\$0.73	\$0.96	NA NA	NA	NA NA
	NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA NA	\$18.94	NA NA	\$18.14	\$25.52	\$41.35	NA NA	NA NA
+-	NRC - Incremental Charge - Manual Service Order - 13t	SOMAN	NA	NA NA	NA	NA NA	NA	NA	NA	NA NA	NA NA
\vdash	NRC - Incremental Charge - Manual Service Order - Add 1	SOMAN	\$17.75	NA NA	NA NA	NA NA	\$11.40	\$16.05	NA NA	NA NA	NA NA
C	stomized Area of Service per 8XX Number	JOINAIN	ψ11.13	INA	INA	INA	ψ11. 4 U	ψ10.00	INA	1474	14/4
	NRC - 1st	N8FCX	\$5.69	NA	\$4.46	\$6.97	\$4.27	\$5.63	\$5.63	\$5.64	\$3.00
\vdash	NRC - Addi'l	N8FCX	\$2.85	NA NA	\$2.23	\$3.49	\$2.14	\$2.81	\$2.82	\$2.82	\$1.50
H	NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA	NA NA	NA	NA	NA	NA	NA	NA	NA NA
	NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA

DESCRIPTION	usoc	AL	FL	GA	KY	LA	MS	NC	sc	TN
Multiple Inter LATA Carrier Routing per Carrier Requested per 8XX #	- 5555	7.2		- OA	101				- 55	
NRC - 1st	N8FMX	\$6.66	NA	\$5.22	\$8.16	\$5.00	\$6.59	\$6.59	\$6.60	\$3.50
NRC - Addi'l	N8FMX	\$3.81	NA	\$2.99	\$4.67	\$2.86	\$3.77	\$3.77	\$3.78	\$2.00
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA NA	NA.	NA NA	NA NA	NA NA	NA.	NA NA	NA NA	NA NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA NA	NA.	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	NA NA
Change Charge per request	OOM III	1471	1471	1471	1471	1471	147.	107	10/	1471
NRC - 1st	N8FAX	\$8.10	NA	\$7.33	\$11.24	\$7.01	\$9.42	\$8.01	\$7.34	\$48.50
NRC - Addi'l	N8FAX	\$0.97	NA NA	\$0.76	\$1.19	\$0.73	\$0.96	\$0.96	\$0.9583	\$0.50
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA.	\$18.94	NA NA	\$18.14	\$25.52	\$26.94	\$27.84	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA NA	NA.	NA NA	NA	NA	NA NA	NA NA	NA NA	NA NA
Call Handling and Destination Features	OOM III	1471	1471	1471	1471	1471	147.	107	10/	1471
NRC - 1st	N8FDX	\$5.69	NA	\$4.72	\$6.97	\$4.27	\$5.63	\$5.63	\$5.64	\$3.00
NRC - Add'l	N8FDX	NA	NA.	\$4.46	\$6.97	\$4.27	\$5.63	NA	\$5.64	\$3.00
	1101 271			V	Ψοιοι	Ψ	ψ0.00		ψοιο .	ψο.σσ
LINE INFORMATION DATABASE ACCESS (LIDB)										
LIDB Common Transport per query	OQT	\$0.00004	\$0.0003	\$0.0000338	\$0.00006	\$0.0000418	\$0.0000446	\$0.0003	\$0.0000442	\$0.0003
LIDB Validation per query	OQU	\$0.041003	\$0.041003	\$0.0105974	\$0.00938	\$0.0103774	\$0.0142132	\$0.013400	\$0.0141003	\$0.041003
LIDB Originating Point Code Establishment or Change - NRC	N/A	\$64.36	NA	\$50.30	\$107.60	\$48.17	\$63.63	\$91.00	\$61.62	NA
NRC - Incremental Charge - Electronic Service Order	TBD	NA	NA	NA	NA	NA	NA	\$62.26	NA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$25.93	NA	\$18.94	NA	\$18.14	\$25.52	\$26.94	\$27.84	\$91.00
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA	NA	NA	NA	NA	NA	NA	\$27.84	NA
CCS7 SIGNALING TRANSPORT SERVICE										
CCS7 Signaling Connection, per link (A link) per month		\$18.79	\$5.00	\$17.05	\$16.31	\$19.48	\$21.58	\$155.00	\$21.79	\$155.00
NRC		\$171.98	\$400.00	\$131.96	\$354.95	\$126.34	\$169.72	\$510.00	\$277.07	\$510.00
NRC - Disconnect		\$135.70	NA	NA	NA	\$101.10	\$134.08	NA	\$42.95	NA
NRC - Incremental Charge - Manual Service Order	SOMAN	\$25.93	NA	\$18.94	NA	\$18.14	\$25.52	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	\$16.31	NA	NA	NA	\$11.40	\$16.05	NA	NA	NA
CCS7 Signaling Connection, per link (B link) (also known as D link) per month		\$18.79	\$5.00	\$17.05	\$16.31	\$19.48	\$21.58	\$155.00	\$21.79	Not available
NRC		\$171.98	\$400.00	\$131.96	\$354.95	\$126.34	\$169.72	\$510.00	\$277.07	\$510.00
NRC - Disconnect		\$135.70	NA	NA	NA	\$101.10	\$134.08	NA	\$42.95	NA
NRC - Incremental Charge - Manual Service Order	SOMAN	\$25.93	NA	\$18.94	NA	\$18.14	\$25.52	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	\$16.31	NA	NA	NA	\$11.40	\$16.05	NA	NA	NA
CCS7 Signaling Termination, per STP port per month		\$148.72	\$113.00	\$133.99	\$174.08	\$161.99	\$161.12	\$132.88	\$156.33	\$355.00
CCS7 Signaling Usage, per ISUP message		\$0.00004	\$0.00001	\$0.0000354	\$0.000037893	\$0.0000430	\$0.0000456	\$0.00004	\$0.0000452	\$0.000023
(applicable when measurement and billing capability exists.)										
CCS7 Signaling Usage, per TCAP message		\$0.0001	\$0.00004	\$0.0000870	\$0.000102042	\$0.0001052	\$0.0001115	\$0.00009	\$0.0001108	\$0.00005
(applicable when measurement and billing capability exists.)										
CCS7 Signaling Usage Surrogate, per link per LATA per mo (9)		\$376.12	\$64.00	\$340.67	\$329.98	\$406.71	\$406.53	\$338.98	\$396.55	\$395.00
CCS7 Signaling Point Code, Establishment or Change, per STP affected										
NRC		\$62.00	\$62.00	\$62.00	\$62.00	\$62.00	\$62.00	\$62.00	\$62.00	\$62.00
OPERATOR CALL PROCESSING										
Operator Provided Call Handling per min - Using BST LIDB	N/A	\$1.21	\$1.00	\$0.9680296	\$1.6016	\$0.91	\$1.19	\$1.20	\$1.21	NA
Call Completion Access Termination Charge per call attempt	N/A	\$0.08	NA	NA	NA	NA	NA	NA	\$0.08	NA
Operator Provided Call Handling per min - Using Foreign LIDB	N/A	\$1.25	\$1.00	\$1.02	\$1.6249	\$0.96	\$1.24	\$1.24	\$1.25	NA
Call Completion Access Termination Charge per call attempt	N/A	\$0.08	NA	NA	NA	NA	NA	NA	\$0.08	NA
Operator Provided Call Handling, per call	N/A	NA	NA	NA	NA	NA	NA	NA	NA	\$0.30
Fully Automated Call Handling per call - Using BST LIDB	N/A	\$0.11	\$0.10	\$0.0776409	\$0.0856	\$0.10	\$0.1072884	\$0.11	\$0.1115808	\$0.15
Fully Automated Call Handling per call - Using Foreign LIDB	N/A	\$0.13	\$0.10	\$0.0976984	\$0.1071	\$0.12	\$0.1253666	\$0.12	\$0.1293459	\$0.15
Professional recording of name (OCP alone)	USOD1	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Professional recording of name (DA and OCP alone)	USOD1	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
DRAM or front-end loading, per TOPS switch	USOD2	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
AABS or back-end loading, per IVS	USOD2	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
EBAS or 0- automation loading, per NAV shelf	USOD2	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
Recording Charge per Branded Announcement – Disconnect – Initial	N/A	\$9.61	NA	NA	NA	NA	NA	NA	NA	NA

			1			1	1	l	1	
DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	SC	TN
Recording Charge per Branded Announcement – Disconnect – Subsequent	N/A	\$9.61	NA	NA	NA	NA	NA	NA	NA	NA
INWARD OPERATOR SERVICES										1
Verification, per minute	N/A	\$1.16	NA	\$0.921083	NA	\$0.86	\$1.14	\$1.15	\$1.15	NA
Verification and Emergency Interrupt, per minute	N/A	\$1.16	NA	\$0.921083	NA	\$0.86	\$1.14	\$1.15	\$1.15	NA
Verification, per call	VIL	NA	\$0.80	NA	\$1.00	NA	NA	\$0.54	NA	\$0.90
Verification and Emergency Interrupt, per call	N/A	NA	\$1.00	NA	\$1.111	NA	NA	\$0.65	NA	\$1.95
DIRECTORY ASSISTANCE SERVICES Directory Assist Call Completion Access Svc (DACC), per call attempt	N/A	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.062	\$0.10	\$0.10
Call Completion Access Term charge per completed call	N/A N/A	\$0.10 NA	NA	Φ0.10 NA	NA	NA	NA	\$0.062 NA	\$0.10	δ0.10 NA
Number Services Intercept per query	N/A	\$0.0235	\$0.01	\$0.0097497	\$0.0086	\$0.02	\$0.0188268	\$0.0110	\$0.08	\$0.15
Number Services Intercept per Intercept Query Update	N/A	NA	NA	NA	\$0.0055	NA	NA	NA	NA	NA
Directory Assistance Access Service Calls, per call	14/73	\$0.275	\$0.275	\$0.275	\$0.275	\$0.275	\$0.275	\$0.260000	\$0.275	\$0.275
Professional recording of name (DA alone)		\$3.000.00	\$3.000.00	\$3.000.00	\$3.000.00	\$3.000.00	\$3.000.00	\$3,000.00	\$3,000.00	\$3.000.00
Professional recording of name (DA and OCP alone)		\$7,000.00	\$7,000.00	\$7,000.00	\$7.000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
DRAM or front-end loading, per TOPS switch		\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
AABS or back-end loading, per IVS		\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
EBAS or 0- automation loading, per NAV shelf		\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
Recording Charge per Branded Announcement – Disconnect – Initial	N/A	\$9.61	NA	NA	NA	NA	NA	NA	NA	NA
Recording Charge per Branded Announcement – Disconnect – Subsequent	N/A	\$9.61	NA	NA	NA	NA	NA	NA	NA	NA
Directory Transport										L
Directory Transport - Local Channel DS1, per month	N/A	\$35.52	\$43.64	\$38.36	\$36.32	\$43.83	\$38.91	\$35.68	\$37.20	\$133.81
NRC - 1st	N/A	\$503.57	\$242.45	\$356.15	\$637.46	\$339.69	\$494.83	\$534.48	\$534.81	\$868.97
NRC - Add'l	N/A	\$442.84	\$226.44	\$312.89	\$546.94	\$298.29	\$435.28	\$462.69	\$462.81	\$486.83
NRC - Disconnect Charge - 1st	N/A	\$46.28	NA	NA	NA NA	\$33.02	\$46.85	NA	NA	NA
NRC - Disconnect Charge - Add'l	N/A	\$32.18	NA	NA C14.00	NA NA	\$23.32	\$33.02	NA COC 45	NA for oo	NA
NRC - Incremental Charge-Manual Svc Order - NRC - 1st	SOMAN TBD	\$61.99	NA NA	\$44.22 NA	NA NA	\$42.34	\$59.58 NA	\$86.15 \$1.77	\$87.99 NA	NA NA
NRC - Incremental Charge-Manual Svc Order - NRC -addl NRC - Incremental Charge-Manual Svc Order - NRC-Disconnect	SOMAN	NA \$29.27	NA NA	NA NA	NA NA	NA \$19.48	\$27.41	\$1.77 NA	\$3.11	NA NA
Directory Transport - Dedicated DS1 Level Interoffice per mile per mo	N/A	\$0.6923	\$0.6013	\$0.4523	\$0.45	\$0.78	\$0.6598	\$0.5753	\$0.7598	\$23.00
Directory Transport - Dedicated DS1 Level Interoffice per facility termination per mo	N/A	\$79.69	\$99.79	\$78.47	\$55.05	\$93.40	\$74.40	\$71.29	\$94.98	\$90.00
	N/A	\$198.15	\$45.91	\$147.07	\$298.18	\$140.49	\$196.28	\$217.17	\$216.27	\$100.49
NRC - Add'l	N/A	\$148.18	\$44.18	\$111.75	\$231.18	\$106.69	\$147.31	\$163.75	\$162.70	\$100.49
NRC - Disconnect Charge - 1st	N/A	\$25.44	NA	NA	NA	\$20.00	\$26.56	NA	NA	NA
NRC - Disconnect Charge - Add'I	N/A	\$20.42	NA	NA	NA	\$16.34	\$21.61	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA	\$18.94	NA	\$18.14	\$25.52	\$38.07	\$39.63	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	\$27.37	NA	NA	NA	\$18.14	\$25.52	\$38.07	\$39.63	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	\$12.97	NA	NA	NA	\$8.06	\$11.34	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	\$12.97	NA	NA	NA	\$8.06	\$11.34	NA	NA	NA
Switched Common Transport per DA Access Service per call	N/A	\$0.0003	\$0.0003	\$0.0002906	\$0.000175	\$0.0003274		\$0.00020	\$0.000327	NA
Switched Common Transport per DA Access Service per call per mile	N/A	\$0.00003	\$0.00001	\$0.0000186	\$0.000004	\$0.0000175	\$0.0000202	\$0.00003	\$0.0000303	NA
Access Tandem Switching per DA Access Service per call	N/A	\$0.0023	\$0.00055	\$0.0019152	\$0.000783	\$0.0025257	\$0.0023713	\$0.0021	\$0.0024809	NA
DA Interconnection, per DA Access Service Call	N/A	\$0.00269	NA	\$0.00269	NA	NA	NA	\$0.00	\$0.000269	NA
Directory Transport-Installation NRC, per trunk or signaling connection	N/A	#000 00	#000 00	#004.00	# F04.00	£405.54	#0 57.70	N10	0407.04	N. A
NRC - 1st	N/A	\$260.69	\$206.06	\$204.23	\$501.98	\$195.54	\$257.73	NA	\$407.81	NA NA
NRC - Add'l NRC - Disconnect Charge - 1st	N/A N/A	\$5.95	\$4.71 NA	\$4.42 NA	\$13.32 NA	\$4.23 NA	\$5.85 NA	NA NA	\$11.00 NA	NA NA
NRC - Disconnect Charge - 1st NRC - Disconnect Charge - Add'I	N/A N/A	\$173.46 \$5.95	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$5.95 NA	NA NA	\$44.22	NA NA	\$130.05	\$171.49	NA NA	NA NA	NA NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA NA	NA NA	Φ44.22 NA	NA NA	\$4.23	\$5.85	NA NA	NA NA	NA NA
NRC - Manual Service Order - 1st	TBD	NA NA	NA NA	NA NA	NA NA	NA	NA	\$407.53	NA NA	NA NA
NRC - Manual Service Order - Add'l	TBD	NA	NA NA	NA NA	NA NA	NA NA	NA NA	\$10.98	NA NA	NA NA
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Directory Assistance Database Service (DADS)		1							1	
Directory Assistance Database Service charge per listing	N/A	\$0.0446	\$0.001	\$0.0445	\$0.0193	\$0.0443	\$0.0447	\$0.04460	\$0.0444	NA
,	** *									

DESCRIPTION	usoc	AL	FL	GA	KY	LA	MS	NC	sc	TN
Directory Assistance Database Service, per month	DBSOF	\$128.55	\$100.00	\$95.50	\$120.76	\$90.54	\$126.17	\$126.26	\$127.23	NA
Direct Access to Directory Assistance Service (DADAS)										
Direct Access to Directory Assistance Service, per month	DBSDS	\$7,055.00	\$5,000.00	\$5,254.00	\$7,235.01	\$4,982.00	\$6,926.00	\$6,930.00	\$6,983.00	NA
Direct Access to Directory Assistance Service, per query	DBSDA	\$0.0472685	\$0.01	\$0.0469016	\$0.0052	\$0.0460	\$0.0461336	\$0.0456	\$0.0468212	NA
Direct Access to Directory Assistance Service, svc estab charge	DBSDE									
NRC	DBSDE	\$1,118.00	\$820.00	\$788.24	\$1,186.94	\$786.82	\$1,097.00	\$1,164.00	\$1,173.00	NA
NRC - Disconnect	DBSDE	\$81.83	NA	NA	NA	NA	NA	NA	NA	NA
NRC - Incremental Charge Manual Service Order - 1st	SOMAN	NA	NA	NA	NA	\$57.23	\$80.52	NA	NA	NA
AIN (Note 4)										TBD
AIN, per message	CAM	NA	\$0.00004	NA	NA	NA	NA	NA	NA	NA
AIN - BellSouth AIN SMS Access Service	CAM								NA	NA
Service Establishment Charge, per state, initial set-up										
NRC	CAMSE	\$197.49	NA	\$90.25	NA	\$153.31	\$174.03	\$294.77	\$296.16	NA
NRC - Disconnect	CAMSE	\$114.22	NA	NA	NA	\$78.06	\$135.96	NA	NA	NA
Port Connection - Dial/Shared Access										
NRC	CAMDP	\$64.05	NA	\$29.66	NA	\$50.07	\$53.47	\$86.94	\$87.29	NA
NRC - Disconnect	CAMDP	\$27.04	NA	NA	NA	\$18.61	\$37.70	NA	NA	NA
Port Connection - ISDN Access										
NRC	CAM1P	\$64.05	NA	\$29.66	NA	\$50.07	\$53.47	\$86.94	\$87.29	NA
NRC - Disconnect	CAM1P	\$27.04	NA	NA	NA	\$18.61	\$37.70	NA	NA	NA
User ID Codes - per User ID Code										
NRC	CAMAU	\$141.84	NA	\$84.43	NA	\$104.95	\$129.83	\$200.83	\$202.08	NA
NRC - Disconnect	CAMAU	\$70.05	NA	NA	NA	\$48.95	\$79.91	NA	NA	NA
Security Card per User ID Code, initial or replacement										
NRC	CAMRC	\$142.13	NA	\$35.44	NA	\$125.33	\$131.54	\$172.05	\$172.26	NA
NRC - Disconnect	CAMRC	\$35.26	NA	NA	NA	\$24.40	\$45.77	NA	NA	NA
Storage, per unit (100Kb)	N/A	\$0.0026	NA	\$0.0023	NA	\$0.0029	\$0.0029	\$0.0023	\$0.0028	NA
Session per minute	N/A	\$0.0892	NA	\$0.0795604	NA	\$0.10	\$0.0975650	\$0.0791	\$0.0942966	NA
C0. Performed Session, per minute					NA	\$1.97	\$2.09	\$2.08	\$2.07	NA
AIN - BellSouth AIN Toolkit Service										
AIN, Service Creation Tools	CAMBP	NA	TBD	NA	NA	NA	NA	NA	NA	NA
Service Establishment Charge, per state, initial set-up										
NRC	BAPSC	\$192.69	NA	\$86.74	NA	\$153.25	\$169.31	\$290.05	\$291.41	NA
NRC - Disconnect	BAPSC	\$114.22	NA	NA	NA	\$78.05	\$135.96	NA	NA	NA
Training Session, per customer						L				
NRC NRC	BAPVX	\$8,363.00	NA	\$8,348.00	NA	\$8,315.00	\$8,379.00	\$8,363.00	\$8,333.00	NA
NRC - Disconnect	BAPVX	NA	NA	NA	NA	NA	NA	NA	NA	NA
Trigger Access Charge, per trigger, per DN, Term. Attempt	DART-	0.40.04		010.10		044.05	000.00	A70.76	A 70.00	
NRC NRC	BAPTT	\$49.64	NA	\$19.13	NA	\$41.08	\$39.30	\$72.76	\$73.02	NA
NRC - Disconnect	BAPTT	\$27.04	NA	NA	NA	\$18.60	\$37.70	NA	NA	NA
Trigger Access Charge, per trigger per DN, Off-Hook Delay	D:	0.45.5.	h/.	044:55		04:	005.55	076	076 55	
NRC	BAPTD	\$49.64	NA	\$114.80	NA NA	\$41.08	\$39.30	\$72.76	\$73.02	NA
NRC - Disconnect	BAPTD	\$27.04	NA	NA	NA	\$18.60	\$37.70	NA	NA	NA
Trigger Access Charge, per trigger, per DN, Off-Hook Immediate	DADTA	0.40.04	N/ 0	M40.40	N/ *	044.00	#00 00	Φ 7 0 7 0	070.00	N/ 0
NRC	BAPTM	\$49.64	NA	\$19.13	NA NA	\$41.08	\$39.30	\$72.76	\$73.02	NA
NRC - Disconnect	BAPTM	\$27.04	NA	NA	NA	\$18.60	\$37.70	NA	NA	NA
Trigger Access Charge, per trigger, per DN, 10-Digit PODP	BAPTO	0447.00	N/A	\$70.06	NI A	#00.00	£400.00	044005	\$150.25	N/A
NRC NRC Disconnect		\$117.98	NA		NA	\$92.99	\$106.90	\$149.95		NA
NRC - Disconnect	BAPTO	\$37.90	NA	NA	NA	\$26.73	\$48.44	NA	NA	NA
Trigger Access Charge, per trigger, per DN, CDP	DARTO	0447.00	NIA	#70.00	NI A	#00.0C	# 400.00	# 440.05	#450.05	NIA
NRC NRC	BAPTC	\$117.98	NA	\$70.06	NA	\$92.99	\$106.90	\$149.95	\$150.25	NA
NRC - Disconnect	BAPTC	\$37.90	NA	NA	NA	\$26.73	\$48.44	NA	NA	NA
Trigger Access Charge, per trigger, per DN, Feature Code										

DESCRIPTION	USOC	AL	FL	GA	кү	LA	MS	NC	sc	TN
I INRC	BAPTF	\$117.98	NA	\$70.06	NA NA	\$92.99	\$106.90	\$149.95	\$150.25	NA NA
NRC - Disconnect	BAPTF	\$37.90	NA	NA	NA	\$26.73	\$48.44	NA	NA	NA
Query Charge, per query		\$0.024	NA	\$0.0209223	NA	\$0.03	\$0.0256138	\$0.02	\$0.0250662	NA
Type 1 Node Charge, per AIN Toolkit Subscription, per node, per query		\$0.006	NA	\$0.0053137	NA	\$0.0065	\$0.0065161	\$0.005	\$0.0062979	NA
SCP Storage Charge, per SMS Access Acct, per 100 Kb	N/A	\$1.63	NA	\$1.46	NA	\$1.79	\$1.79	\$1.45	\$1.73	NA
Monthly Report - per AIN Toolkit Service Subscription	BAPMS	\$16.00	NA	\$15.96	NA	\$15.89	\$16.01	\$15.98	\$15.93	NA
NRC	BAPMS	\$44.56	NA	\$22.64	NA	\$34.61	\$44.02	\$71.80	\$72.15	NA
NRC - Disconnect	BAPMS	\$31.84	NA	NA	NA	\$21.97	\$31.28	NA	NA	NA
Special Study - per AIN Toolkit Service Subscription	BAPLS	\$0.10	NA	\$0.0861109	NA	\$0.08	\$0.0810536	\$0.08	\$0.0872769	NA
NRC	BAPLS	\$47.74	NA	\$22.64	NA	\$37.77	\$47.21	\$47.20	\$47.35	NA
NRC - Disconnect	BAPLS	\$15.90	NA	NA	NA	NA	NA	NA	NA	NA
Call Event Report - per AIN Toolkit Service Subscription	BAPDS	\$15.90	NA	\$15.87	NA	\$15.81	\$15.93	\$15.90	\$15.84	NA
NRC NRC	BAPDS	\$44.56	NA	\$22.64	NA	\$34.61	\$44.02	\$71.80	\$72.15	NA
NRC - Disconnect	BAPDS	\$31.84	NA	NA On annual and	NA	\$21.97	\$31.28	NA To coo	NA	NA
Call Event special Study - per AIN Toolkit Service Subscription	BAPES BAPES	\$0.003 \$47.74	NA NA	\$0.0028704 \$22.64	NA NA	\$0.0026	\$0.0027018 \$47.21	\$0.003 \$47.20	\$0.0029092 \$47.35	NA NA
	BAPES		NA NA	\$22.64 NA	NA NA	\$37.77	\$47.21 NA	\$47.20 NA	\$47.35 NA	NA NA
NRC - Disconnect	BAPES	\$15.90	INA	INA	INA	\$37.77	NA NA	INA	INA	INA
CALLING NAME (CNAM) QUERY SERVICE									1	
CNAM (Database Owner), Per Query	N/A	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016	\$0.016
CNAM (Non-Database Owner), Per Query *	N/A	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01
NRC, applicable when CLEC-1 uses the Character Based User Interface (CHUI)	N/A	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00
* Volume and term arrangements are also available.		ψοσοίσο	ψοσο.σσ	ψοσσίσο	ψοσοίσο	φοσοίσο	4000.00	φσσσ.σσ	ψοσοίσο	φοσοίσο
Volume and term arrangemente are also available.										
SELECTIVE ROUTING (Note 5)										
Per Line or PBX Trunk, each		NA	NA	NA	\$10.00 (Interim	NA	NA	NA	NA	TBD
NRC		NA	NA	NA	NA	NA	NA	NA	NA	TBD
Customized routing per unique line class code, per request, per switch						NA	NA	NA	NA	NA
NRC	USRCR	\$230.60	\$229.65	\$180.62	\$229.65	\$229.65	\$227.99	\$229.65	\$226.22	\$229.65
NRC - Incremental Charge - Manual Service Order		\$25.93	NA	\$18.94	NA	NA	\$253.51	NA	\$27.84	NA
VIRTUAL COLLOCATION										
NRC - Virtual Collocation - Application Cost - Manual	TBD	NA	NA	NA	NA	NA	NA	\$3,622.00	NA	NA
NRC - Virtual Collocation - Cable Installation Cost per Cable - Manual	TBD	NA	NA	NA	NA	NA	NA	\$2,305.00	NA	NA
RC - Virtual Collocation - Floor space per square feet	TBD TBD	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	\$3.45 \$6.65	NA NA	NA NA
RC - Virtual Collocation - Floor space power, per ampere RC - Virtual Collocation - Cable support structure, per entrance cable	TBD	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	\$18.66	NA NA	NA NA
2-wire Cross-Connect	100	INA	INA	INA	INA	INA	INA	\$10.00	INA	INA
RC	UEAC2	\$0.28	\$0.524	\$0.30	\$0.31	\$0.26	\$0.3996	\$0.09	\$0.3648	\$0.30
NRC - 1st	UEAC2	\$30.76	\$11.57	\$12.60	\$54.21	\$23.04	\$30.93	\$41.78	\$41.50	\$19.20
NRC - Add'l	UEAC2	\$29.40	\$11.57	\$12.60	\$51.07	\$22.11	\$29.59	\$39.23	\$38.94	\$19.20
NRC - 1st - Manual Service Order	TBD	NA	NA	NA	NA	NA	NA	\$4.75	NA	NA
NRC - Add'l - Manual Service Order	TBD	NA	NA	NA	NA	NA	NA	\$4.75	NA	NA
NRC - Disconnect - 1st	UEAC2	\$12.75	NA	NA	NA	\$9.48	\$12.76	NA	NA	NA
NRC - Disconnect - Add'l	UEAC2	\$11.38	NA	NA	NA	\$8.54	\$11.43	NA	NA	NA
4-wire Cross-Connect										
RC	UEAC4	\$0.56	\$0.524	\$0.50	\$0.62	\$0.52	\$0.7992	\$0.18	\$0.7297	\$0.50
NRC - 1st	UEAC4	\$66.71	\$11.57	\$12.60	\$54.23	\$23.23	\$31.17	\$41.91	\$41.56	\$19.20
NRC - Add'l	UEAC4	\$50.43	\$11.57	\$12.60	\$50.96	\$22.24	\$29.77	\$39.25	\$38.90	\$19.20
NRC - 1st - Manual Service Order	TBD	NA	NA	NA	NA	NA	NA	\$4.73	NA	NA
NRC - Add'l - Manual Service Order	TBD	NA	NA	NA	NA	NA	NA	\$4.73	NA	NA
NRC - Disconnect - 1st	UEAC4	\$12.82	NA	NA	NA	\$9.53	\$12.83	NA	NA	NA
NRC - Disconnect - Add'l	UEAC4	\$11.39	NA	NA	NA	\$8.55	\$11.43	NA	NA	NA
2-fiber Cross-Connect	21122				21-21			A		
RC	CNC2F	\$12.10	NA	\$15.64	\$15.64	\$19.13	\$15.64	\$15.99	\$15.06	\$15.64

DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	sc	TN
NRC - 1st	CNC2F	\$55.46	NA	\$41.56	\$41.56	\$41.07	\$41.56	\$67.34	\$69.28	\$41.56
NRC - Add'l	CNC2F	\$39.18	NA	\$29.82	\$29.82	\$29.63	\$29.82	\$48.55	\$48.89	\$29.82
NRC - Disconnect - 1st	CNC2F	\$16.83	NA	NA	NA	\$12.84	\$12.96	NA	NA	NA
NRC - Disconnect - Add'l	CNC2F	\$13.27	NA	NA	NA	\$10.29	\$10.34	NA	NA	NA
4-fiber Cross-Connect										
RC	CNC4F	\$21.75	NA	\$28.11	\$28.11	\$34.38	\$28.11	\$28.74	\$27.08	\$28.11
NRC - 1st	CNC4F	\$66.71	NA	\$50.53	\$50.53	\$49.81	\$50.53	\$82.35	\$84.07	\$50.53
NRC - Add'l	CNC4F	\$50.43	NA	\$38.78	\$38.78	\$38.37	\$38.78	\$63.56	\$63.68	\$38.78
NRC - Disconnect - 1st	CNC4F	\$21.86	NA	NA	NA	\$16.75	\$16.97	NA	NA	NA
NRC - Disconnect - Add'l	CNC4F	\$18.31	NA	NA	NA	\$14.20	\$14.35	NA	NA	NA
DS1 Cross-Connects										
l RC	TBD	NA	NA	NA	NA	NA	NA	\$0.97	NA	NA
NRC - 1st	TBD	NA	NA	NA	NA	NA	NA	\$71.02	NA	NA
NRC - Add'l	TBD	NA	NA	NA	NA	NA	NA	\$51.08	NA	NA
NRC - Manual Service Order - 1st	TBD	NA	NA	NA	NA	NA	NA	\$4.70	NA	NA
NRC - Manual Service Order - Add'l	TBD	NA	NA	NA	NA	NA	NA	\$4.70	NA	NA
DS3 Cross-Connects										
l RC	TBD	NA	NA	NA	NA	NA	NA	\$12.33	NA	NA
NRC - 1st	TBD	NA	NA	NA	NA	NA	NA	\$69.84	NA	NA
NRC - Add'l	TBD	NA	NA	NA	NA	NA	NA	\$49.43	NA	NA
NRC - Manual Service Order - 1st	TBD	NA	NA	NA	NA	NA	NA	\$4.70	NA	NA
NRC - Manual Service Order - Add'l	TBD	NA	NA	NA	NA	NA	NA	\$4.70	NA	NA
If no rate is identified in the contract, the rate for the specific service or function will be as s	et forth in applicat	le BellSouth tar	iff or as nego	tiated by the pa	rties upon reque	st by either pa	rty.			
BellSouth and CLEC shall negotiate rates for this offering. If agreement is not reached within sixty (60) days of the Effective Date, either party may petition the Florida PSC to settle the disputed charge or charges. (FL)										
2 This rate element is for those states w/o separate rates for 800 calls with 800 No. Delivery vs. POTS No. Delivery and calls with Optional Complex Features vs. w/o Optional Complex Features.										
This charge is only applicable where signaling usage measurement or billing capability does not exist.										
Prices for AIN to be determined upon development of mediation device. (TN) Price for Line Class Codes for Selective Routing shall be determined by the TRA. (TN)										

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Local Interconnection

BellSouth shall provide Network Telephone interconnection with BellSouth's network for the transmission and routing of telephone exchange service and exchange access on the following terms:

1. Local Traffic Exchange

- 1.1 Local Traffic. Local Traffic shall be as defined in Part B of the General Terms and Conditions of this Agreement. All other traffic that originates and terminates between end users within a LATA boundary is toll traffic. In no event shall the Local Traffic area for purposes of local call termination billing between the parties be decreased. No party shall represent Exchange Access traffic nor ESP nor Information Service Provider traffic as Local Traffic.
- 1.2 <u>Interconnection Points</u>. Local interconnection is available at any technically feasible point within BellSouth's network. Interconnection is currently available at the following points:
- 1.2.1 Trunk-side of local switch.
- 1.2.2 Trunk interconnection points for tandem switch.
- 1.2.3 Central office cross-connect points.
- 1.2.4 Out-of-band signal transfer points.
- 1.2.5 Interconnection at applicable unbundled network element points is also available.
- 1.2.6 BellSouth may provide local interconnection at any other technically feasible point. Requests for interconnection at other points may be made through the bona fide request process set out in Attachment 9.
- 1.3 Percent Local Use. When traffic other than local traffic is routed on the same facilities as local traffic, each party will report to the other a Percentage Local Usage ("PLU"). The application of the PLU will determine the amount of local minutes to be billed to the other party. For purposes of developing the PLU, each party shall consider every local call and every long distance call. Effective on the first of January, April, July and October of each year, BellSouth and Network Telephone shall provide a positive report updating the PLU. Detailed requirements associated with PLU reporting shall be as

set forth in BellSouth's Standard Percent Local Use Reporting Platform for Interconnection Purchasers, as it is amended from time to time during this Agreement.

- 1.3.1 Audits. On thirty (30) days written notice, each party must provide the other the ability and opportunity to conduct an annual audit to ensure the proper billing of traffic. BellSouth and Network Telephone shall retain records of call detail for a minimum of nine months from which a PLU can be ascertained. The audit shall be accomplished during normal business hours at an office designated by the party being audited. Audit requests shall not be submitted more frequently than one (1) time per calendar year. Audits shall be performed by a mutually acceptable independent auditory paid for by the party requesting the audit. The PLU shall be adjusted based upon the audit results and shall apply to the usage for the guarter the audit was completed, to the usage for the quarter prior to the completion of the audit, and to the usage for the two quarters following the completion of the audit. If, as a result of an audit, either party is found to have overstated the PLU by twenty percentage points (20%) or more, that party shall reimburse the auditing party for the cost of the audit.
- 1.4 Percentage Interstate Usage. For combined interstate and intrastate Network Telephone traffic terminated by BellSouth over the same facilities, Network Telephone will be required to provide a projected Percentage Interstate Usage ("PIU") to BellSouth. All jurisdictional report requirements, rules and regulations for Interexchange Carriers specified in BellSouth's Intrastate Access Services Tariff will apply to Network Telephone. After interstate and intrastate traffic percentages have been determined by use of PIU procedures, the PLU factor will be used for application and billing of local interconnection.
- 1.5 <u>Unidentified local traffic.</u> Whenever BellSouth delivers traffic to Network Telephone for termination on the Network Telephone's network, if BellSouth cannot determine because of the manner in which Network Telephone has utilized its NXX codes whether the traffic is local or toll, BellSouth will charge the applicable rates for originating intrastate network access service as reflected in BellSouth's Intrastate Access Service Tariff. BellSouth will make appropriate billing adjustments if Network Telephone can provide sufficient information for BellSouth to determine whether said traffic is local or toll. If BellSouth deploys an NXX code across its local calling areas in such a manner that Network Telephone cannot determine whether the traffic it delivers to BellSouth is local or toll, this subsection shall apply to BellSouth and the Network Telephone.
- 1.6 <u>Intermediary Tandem Switching</u>. BellSouth will provide intermediary tandem switching and transport services for Network Telephone's connection of its end user to a local end user of another CLEC where both CLECs are

connected at the same tandem and termination of calls is authorized. Rates for intermediary tandem switching are set out in Attachment 11.

- 1.7 Mutual Provision of Access Service. When BellSouth and Network Telephone provide an access service connection between an interexchange carrier ("IXC") and each other, each party will provide its own access services to the IXC on a multi-bill, multi-tariff meet-point basis. Each party will bill its own access services rates to the IXC with the exception of the interconnection charge. The interconnection charge will be billed by the party providing the end office function. BellSouth will use the Multiple Exchange Carrier Access Billing system to establish meet point billing for all applicable traffic, including traffic terminating to ported numbers. 30-day billing periods will be employed for these arrangements. The recording party agrees to provide to the initial billing company, at no charge, the switched access detailed usage data within a reasonable time after the usage is recorded. The initial billing company will provide the switched access summary usage data to all subsequent billing companies within 10 days of rendering the initial bill to the IXC.
- 1.8 <u>Rates.</u> Rates for interconnection for local traffic on the BellSouth network as set out in this Section are set out in Attachment 11. Compensation for interconnection is reciprocal, as set out in Section 8 below.

2. <u>Exchange of intraLATA toll traffic</u>

Exchange of intraLATA toll traffic between BellSouth and Network Telephone networks shall occur as follows:

- 2.1 <u>IntraLATA Toll Traffic</u>. IntraLATA toll traffic is traffic that is not Local Traffic as defined in Section 1.1 above.
- 2.2 <u>Delivery of intraLATA toll traffic</u>. For terminating its toll traffic on the other company's network, each party will pay BellSouth's current intrastate terminating switched access rate, inclusive of the Interconnection Charge and the Carrier Common Line rate elements of the switched access rate. See BellSouth's Intrastate Access Services Tariff.
- 2.3 Rates. For originating and terminating toll traffic, each party shall pay the other BellSouth's intrastate or interstate whichever is appropriate, switched network access service rate elements on a per minute of use basis. Applicable rate elements are set out in BellSouth's Access Services Tariffs. The appropriate charges will be determined by the routing of the call. If Network Telephone is the BellSouth end user's presubscribed interexchange carrier or if the BellSouth end user uses Network Telephone as an interexchange carrier on a 10XXX basis, BellSouth will charge Network

Telephone the appropriate tariff charges for originating network access services. If BellSouth is serving as the Network Telephone end user's presubscribed interexchange carrier or if the Network Telephone end user uses BellSouth as an interexchange carrier on a 10XXX basis, the Network Telephone will charge BellSouth the appropriate BellSouth tariff charges for originating network access services.

- 2.4 <u>Additional Interconnection</u>. To the extent Network Telephone provides intraLATA toll service to its customers, it may be necessary for it to interconnect to additional BellSouth access tandems that serve end offices outside the local calling area.
- 2.5 <u>Compensation for 800 Traffic</u>. Each party shall compensate the other pursuant to the appropriate originating switched access charges, including the database query charge, for the origination of 800 traffic terminated to the other party.
- 2.6 Records for 800 Billing. Each party will provide to the other the appropriate records necessary for billing intraLATA 800 customers. The records provided will be in a standard EMR format for a fee of \$0.013 per record.
- 2.7 800 Access Screening. Should Network Telephone require 800 Access Ten Digit Screening Service from BellSouth, it shall have signaling transfer points connecting directly to BellSouth's local or regional signaling transfer point for service control point database query information. Network Telephone shall utilize SS7 signaling links, ports and usage as set forth in Attachment 2. Network Telephone will not utilize switched access FGD service. 800 Access Ten Digit Screening Service is an originating service that is provided via 800 Switched Access Service trunk groups from BellSouth's SS7 equipped end office or access tandem providing an IXC identification function and delivery of a call to the IXC based on the dialed ten digit number. The terms and conditions for this service are set out in BellSouth's Intrastate Access Services Tariff as amended

3. <u>Methods of Interconnection</u>

Interconnection for telephone exchange service and exchange access shall be either at every BellSouth access tandem and/or at every BellSouth end office within a local calling area or other authorized area (e.g., an Extended Area Service Zone). Interconnection is available through: (1) virtual collocation; (2) physical collocation; and (3) interconnection via purchase of facilities from either party by the other company.

4. Trunk Groups

BellSouth and Network Telephone shall establish trunk groups between interconnecting facilities. Trunks may be either one-way or two-way. Two-way trunking may be provided by BellSouth consistent with BellSouth engineering specifications. Local and intraLATA traffic only may be routed over the same one-way trunk group. Requests for alternative trunking arrangements may require submission of a bona fide request via the Bona Fide Request Process set forth in Attachment 9.

4.1 <u>Multiple Tandem Access (MTA)</u>

- 4.1.1 BellSouth Multiple Tandem Access (MTA) provides for LATA wide BellSouth transport and termination of Network Telephone-originated intraLATA toll and local traffic, that is transported by BellSouth, by establishing a Point of Interconnection at a BellSouth access tandem with routing through multiple BellSouth access tandems as required. However, Network Telephone must still establish Points of Interconnection at all BellSouth access tandems where Network Telephone NXXs are "homed". If Network Telephone does not have NXXs homed at a BellSouth access. tandem within a LATA and elects not to establish Points of Interconnection at such BellSouth access tandem, Network Telephone can order MTA in each BellSouth access tandem within the LATA where it does have a Point of Interconnection and BellSouth will terminate traffic to end-users served through those BellSouth access tandems where Network Telephone does not have a Point of Interconnection. MTA shall be provisioned in accordance with BellSouth's Ordering Guidelines.
- 4.1.2 MTA does not include switched access traffic that transits the BellSouth network to an Interexchange Carrier (IXC). Switched Access traffic will be delivered to and by IXCs based on Network Telephone's NXX Access Tandem homing arrangement as specified by Network Telephone in the national Local Exchange Routing Guide (LERG).
- 4.1.3 For Network Telephone-originated local and intraLATA toll traffic that BellSouth transports but is destined for termination by a third Party network (transit traffic), BellSouth MTA is required if multiple BellSouth access tandems are necessary to deliver the call to the third Party network.
- 4.1.4 The Parties agree that compensation for the BellSouth transport and/or termination of Network Telephone's local and intraLATA toll traffic will be billed on a statewide basis at the applicable rates specified in Attachment 11 to the Agreement for local traffic and at the BellSouth intrastate switched access tariff rates for intraLATA toll traffic.

4.1.5 To the extent Network Telephone does not purchase MTA in a calling area that has multiple access tandems serving the calling area as defined by BellSouth, Network Telephone must establish Points of Interconnection to every access tandem in the calling area in order to serve the entire calling area. To the extent Network Telephone does not purchase MTA and provides intraLATA toll service to its customers, it may be necessary for it to establish a Point of Interconnection to additional BellSouth access tandems that serve end offices outside the local calling area. To the extent that Network Telephone routes its traffic in such a way that utilizes BellSouth's MTA service without properly ordering MTA service, Network Telephone agrees to pay BellSouth the associated transport and termination charges.

5. Network Design and Management for Interconnection

- Network Management and Changes. BellSouth will work cooperatively with Network Telephone to install and maintain the most effective and reliable interconnected telecommunications networks, including but not limited to, the exchange of toll-free maintenance contact numbers and escalation procedures. BellSouth agrees to provide public notice of changes in the information necessary for the transmission and routing of services using its local exchange facilities or networks, as well as of any other changes that would affect the interoperability of those facilities and networks.
- Interconnection Technical Standards. The interconnection of all networks will be based upon accepted industry/national guidelines for transmission standards and traffic blocking criteria. Interconnecting facilities shall conform, at a minimum, to the telecommunications industry standard of DS-1 pursuant to Bellcore Standard No. TR-NWT-00499. Signal transfer point, Signaling System 7 ("SS7") connectivity is required at each interconnection point. BellSouth will provide out-of-band signaling using Common Channel Signaling Access Capability where technically and economically feasible, in accordance with the technical specifications set forth in the BellSouth Guidelines to Technical Publication, TR-TSV-000905. Facilities of each party shall provide the necessary on-hook, off-hook answer and disconnect supervision and shall hand off calling number ID when technically feasible.
- 5.3 Quality of Interconnection. The local interconnection for the transmission and routing of telephone exchange service and exchange access that BellSouth provides to Network Telephone will be at least equal in quality to what it provides to itself and any subsidiary or affiliate, where technically feasible, or to any other party to which BellSouth provides local interconnection. Attachment 2 contains detailed service descriptions, technical requirements and quality measures provided to Network Telephone.
- 5.4 <u>Network Management Controls</u>. BellSouth will work cooperatively with Network Telephone to apply sound network management principles by

invoking appropriate network management controls, *e.g.*, call gapping, to alleviate or prevent network congestion.

Common Channel Signaling. BellSouth will provide LEC-to-LEC Common Channel Signaling ("CCS") to Network Telephone, where available, in conjunction with all traffic in order to enable full interoperability of CLASS features and functions except for call return. All CCS signaling parameters will be provided, including automatic number identification ("ANI"), originating line information ("OLI") calling company category, charge number, etc. All privacy indicators will be honored, and BellSouth will cooperate with Network Telephone on the exchange of Transactional Capabilities Application Part ("TCAP") messages to facilitate full interoperability of CCS-based features between the respective networks.

5.6 Forecasting Requirements.

- 5.6.1 The Parties shall exchange technical descriptions and forecasts of their interconnection and traffic requirements in sufficient detail necessary to establish the interconnections required to assure traffic completion to and from all customers in their respective designated service areas.
- 5.6.2 Both parties shall meet every six months or at otherwise mutually agreeable intervals for the purpose of exchanging non-binding forecast of its traffic and volume requirements for the interconnection and network elements provided under this Agreement, in the form and in such detail as agreed by the Parties. Section 5.6.3 contains guidelines regarding trunk forecasts, the forecast meetings and meeting intervals, that the Parties can use to form the basis of their agreement. The Parties agree that each forecast provided under this Section 5.6.2 shall be deemed "Confidential Information" under Section 9 of the General Terms and Conditions Part A of this Agreement.
- 5.6.3 The trunk forecast should include trunk requirements for all of the interconnecting trunk groups for the current year plus the next two future years. The forecast meeting between the two companies may be a face-toface meeting, video conference or audio conference. It may be held regionally or geographically. Ideally, these forecast meetings should be held at least semi-annually, or more often if the forecast is no longer usable. Updates to a forecast or portions thereof should be made whenever the Party providing the forecast deems that the latest trunk requirements exceed the original quantities by 24 trunks or 10%, whichever is greater. Either Party should notify the other Party if they have measurements indicating that a trunk group is exceeding its designed call carrying capacity and is impacting other trunk groups in the network. Also, either Party should notify the other Party if they know of situations in which the traffic load is expected to increase significantly and thus affect the interconnecting trunk requirements as well as the trunk requirements within the other Party's network. The Parties agree

that the forecast information provided under this Section shall be deemed "Confidential Information" under Section 9 of the General Terms and Conditions of this Agreement.

- 5.6.4 In addition to, and not in lieu of, the non-binding forecasts required by Section 5.6.2, a Party that is required pursuant to this Agreement to provide a forecast (the "Forecast Provider") or a Party that is entitled pursuant to this Agreement to receive a forecast (the "Forecast Recipient") with respect to traffic and volume requirements for the services and network elements provided under this Agreement may request that the other Party enter into negotiations to establish a forecast (a "Binding Forecast") that commits such Forecast Provider to purchase, and such Forecast Recipient to provide, a specified volume to be utilized as set forth in such Binding Forecast. The Forecast Provider and Forecast Recipient shall negotiate the terms of such Binding Forecast in good faith and shall include in such Binding Forecast provisions regarding price, quantity, liability for failure to perform under a Binding Forecast and any other terms desired by such Forecast Provider and Forecast Recipient. The Parties agree that each forecast provided under this Section shall be deemed "Confidential Information" under Section 10.1 of the General Terms and Conditions – Part A of this Agreement. Notwithstanding the foregoing, under no circumstance should either Party be required to enter into a Binding Forecast as described in this Section.
- For a non-binding trunk forecast, agreement between the two Parties on the trunk quantities and the timeframe of those trunks does not imply any liability for failure to perform if the trunks are not available for use at the required time.
- 5.7 <u>Call Information</u>. BellSouth will provide Network Telephone with the proper call information, *i.e.*, originated call company number and destination call company number, CIC, and OZZ, including all proper translations for routing between networks and any information necessary for billing where BellSouth provides recording capabilities. The exchange of information is required to enable each party to bill properly.

6. Parity in Ordering and Provisioning

BellSouth shall provide interconnection ordering and provisioning services to Network Telephone that are equal to the ordering and provisioning services BellSouth provides to itself. Detailed procedures for ordering and provisioning BellSouth interconnection services are set forth in the Local Interconnection and Facility Based Ordering Guide.

7. <u>Local Dialing Parity</u>

BellSouth shall provide local dialing parity, meaning that Network Telephone customers will not have to dial any greater number of digits than BellSouth customers to complete the same call. In addition, Network Telephone local service customers will experience at least the same quality as BellSouth local service customers regarding post-dial delay, call completion rate and transmission quality.

8. Reciprocal Compensation

- 8.1 BellSouth shall provide for the mutual and reciprocal recovery of the costs of transporting and terminating local calls on its and Network Telephone's network. The parties agree that charges for transport and termination of calls on its respective networks are as set forth in Attachment 11.
- 8.2 The delivery of traffic which transits the BellSouth network and is transported to another carrier's network is excluded from any BellSouth billing guarantees and will be delivered at the rates stipulated in this agreement to a terminating carrier. The delivery of this traffic is contingent upon CLEC negotiating and executing valid contractual agreements or the placement of valid orders with the terminating carrier for the receipt of this traffic through the BellSouth network. BellSouth will not be liable for any compensation to the terminating carrier. An agreement or valid order with the terminating carrier will be established prior to the delivery of any transit traffic to BellSouth destined for the particular carrier's network. Further, CLEC agrees to compensate BellSouth for any charges or costs for the delivery of transit traffic to a connecting carrier on behalf of CLEC for which a valid contract or order has not been established.
- 8.3 Interconnection with Enhanced Service Providers (ESPs)/Information Service Providers (ISPs). Traffic originated to and terminated by ESPs/ISPs shall not be included in the reciprocal compensation arrangements of this Agreement.

BELLSOUTH/CLEC-1 RATES LOCAL INTERCONNECTION

		RATES BY STATE								
DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	sc	TN
LOCAL INTERCONNECTION (CALL TRANSPORT AND TERMINATION)									33	
End Office Switching, per mou	N/A	\$0.0018	NA	\$0.0016333	\$0.002562	NA	\$0.0023771	\$0.004	\$0.0019295	\$0.0019
Direct Local Interconnection, per mou (same as End Office Switching in FL & LA)		NA	\$0.002	NA	NA	\$0.00209	NA	NA	NA	NA
Tandem Switching, per mou	N/A	\$0.00063	\$0.00029	\$0.0006757	\$0.001096	NA	\$0.0007834	\$0.0015	\$0.0006843	\$0.000676
Tandem Switching (assumes 5 miles of transport per mou)	N/A	NA	NA	NA	NA	\$0.00430	NA	NA	NA	NA
Tandem Local Interconnection, per mou (includes end office switching element)		NA	\$0.00325	NA	NA	\$0.00639	NA	NA	NA	NA
Multiple Tandem Switching, per mou (applies to initial tandem only), effective 10/99		NA	\$0.00125	NA	NA	\$0.00430	NA	NA	NA	NA
Local Intermediary, per mou (applies to transit only)		NA	\$0.00125	NA	NA	\$0.00430	NA	NA	NA	NA
All terms and conditions, as well as charges, both non-recurring and recurring, associated with		BST State	BST State	BST State	BST State	BST State	BST State	BST State	BST State	BST State
interconnecting trunk groups between BellSouth and CLEC-1 shall be as set forth in Section E.6 of		Access Tariff	Access Tariff	Access Tariff	Access Tariff	Access Tariff	Access Tariff	Access Tariff	Access Tariff	Access Tari
the appropriate BellSouth intrastate access tariff.		Rates	Rates	Rates	Rates	Rates	Rates	Rates	Rates	Rates
Tandem Intermediary Charge, per mou*	N/A	\$0.0015	NA	NA	\$0.001096	NA	NA	NA	NA	NA
*(This charge is applicable only to intermediary traffic and is applied in addition to applicable										
switching and/or interconnection charges.)										
INTEROFFICE TRANSPORT										
Common (Shared) Transport										
Common (Shared) Transport per mile per mou	N/A	\$0,00001	\$0.000012	\$0.000008	\$0.0000049	\$0.000083	\$0.0000091	\$0.00004	\$0.0000121	\$0,00004
Common (Shared) Transport Facilities Termination per mou	N/A	\$0.00045	\$0.0005	\$0.0004152	\$0.000426	\$0.00047	\$0.0004281	\$0.00036	\$0.0004672	\$0.00036
Interoffice Transport - Dedicated - VG	14// (ψ0.000-10	ψ0.0000	ψ0.000+102	ψ0.000-120	ψ0.00047	ψ0.0004201	ψ0.00000	ψ0.000+072	ψ0.00000
Interoffice Transport - Dedicated - 2-Wire VG - per mile	1L5XX	\$0.03390	NA	\$0.0222	\$0.03	\$0.0384	\$0.0323	\$0.03	\$0.0373	\$0.0173
Interoffice Transport - Dedicated - 2-Wire VG - facilities termination per month	1L5XX	\$18.49	NA NA	\$17.07	\$27.66	\$19.10	\$21.33	\$18.01	\$21.42	\$18.33
NRC - 1st	1L5XX	\$144.27	NA NA	\$79.61	\$142.31	\$104.23	\$144.77	\$138.19	\$136.44	\$83.35
NRC - Add'l	1L5XX	\$54.15	NA NA	\$36.08	\$56.21	\$39.91	\$56.06	\$52.85	\$51.37	\$20.88
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$40.34	NA NA	\$18.94	\$37.21	\$26.20	\$36.86	\$176.31	\$39.63	\$30.15
NRC - Incremental Charge - Manual Service Order - 1st NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$40.54	NA NA	\$18.94	\$37.21	\$26.20	\$36.86	\$90.97	\$39.63	\$31.63
Interoffice Transport - Dedicated - DS0 - 56/64 KBPS	SOWAC	φ40.34	INA	\$10.94	\$37.21	\$20.20	\$30.00	\$50.57	φ39.03	φ31.03
Interoffice Transport - Dedicated - DS0 - per mile per month	1L5XX	\$0.0339	\$0.0252	\$0.0222	\$0.03	\$0.0384	\$0.0323	\$0.03	\$0.0373	\$0.17
Interoffice Transport - Dedicated - DS0 - per mile per month	1L5XX	\$17.81	\$21.33	\$16.45	\$26.95	\$18.37	\$20.64	\$17.40	\$20.71	\$17.74
NRC - 1st	1L5XX	\$144.27	\$137.15	\$79.61	\$142.31	\$104.23	\$144.77	\$138.19	\$136.44	\$83.35
NRC - Add'l	1L5XX 1L5XX	\$144.27 \$54.15	\$64.45	\$36.08	\$142.31 \$56.21	\$104.23	\$144.77 \$56.06	\$52.85	\$136.44 \$51.37	\$20.88
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$40.34	\$64.45 NA	\$18.94	\$37.21			\$52.85 \$176.31		\$20.88
		\$40.34 \$40.34				\$26.20	\$36.86		\$39.63	
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$40.34	NA	\$18.94	\$37.21	\$26.20	\$36.86	\$90.97	\$39.63	\$31.63
Interoffice Transport - Dedicated - DS1	41.5777	60.00	00.0040	60.4500	00.45	60 7004	#0.0500	#0.5750	#0.7500	80.0505
Interoffice Transport - Dedicated - DS1 - per mile per month	1L5XX	\$0.69	\$0.6013	\$0.4523	\$0.45	\$0.7831	\$0.6598	\$0.5759	\$0.7598	\$0.3525
Interoffice Transport - Dedicated - DS1 - facilities termination per month	U1TF1	\$79.69	\$99.79	\$78.47	\$55.05	\$93.40	\$74.40	\$71.32	\$94.98	\$75.83
NRC - 1st	U1TF1	\$223.59	\$45.91	\$147.07	\$298.18	\$160.49	\$222.81	\$218.28	\$216.27	\$166.53
NRC - Add'l	U1TF1	\$168.60	\$44.18	\$111.75	\$231.23	\$123.03	\$168.92	\$164.55	\$162.70	\$124.84
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$40.34	NA	\$18.94	NA	\$26.20	\$36.83	\$38.12	\$39.63	\$30.15
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$40.34	NA	\$18.94	NA	\$26.20	\$36.86	\$38.12	\$39.63	\$31.63
Interoffice Transport - Dedicated - DS3						_				
Interoffice Transport - Dedicated - DS3 - per mile per month	1L5XX	\$12.56	\$10.22	\$6.53	\$12.62	\$14.04	\$15.02	\$13.00	\$19.08	\$5.89
Interoffice Transport - Dedicated - DS3 - facilities termination per month	U1TF3	\$771.60	\$984.55	\$725.53	\$1,204.00	\$1,101.00	\$744.38	\$720.65	\$960.82	\$760.20
NRC - 1st	U1TF3	\$961.93	\$772.93	\$778.80	\$946.23	\$713.57	\$812.30	\$798.95	\$941.07	\$729.27
NRC - Add'l	U1TF3	\$532.45	\$435.92	\$439.62	\$516.89	\$404.36	\$596.55	\$582.33	\$503.72	\$411.98
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$100.19	NA	\$77.41	\$93.12	\$71.19	\$64.97	\$91.37	\$92.52	\$75.98
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$100.19	NA	\$77.41	\$93.12	\$71.19	\$64.97	\$91.37	\$92.52	\$75.98
Local Channel - Dedicated										
Local Channel - Dedicated - 2-Wire VG										
Monthly Recurring	N/A	\$14.61	\$18.02	\$13.91	\$22.26	\$14.94	\$17.83	\$14.83	\$16.83	\$19.02
NRC - 1st	N/A	\$572.46	\$477.33	\$382.95	\$597.14	\$401.17	\$565.31	\$556.57	\$554.00	\$254.14
NRC - Add'l	N/A	\$92.07	\$124.32	\$62.40	\$110.52	\$66.35	\$93.30	\$90.19	\$88.58	\$28.96
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$45.12	NA	\$18.94	\$41.46	\$29.54	\$41.57	\$598.80	\$43.75	\$33.65
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$18.73	NA	\$8.42	NA	\$19.46	\$27.39	\$102.94	\$13.55	\$23.84
Local Channel - Dedicated - 4-Wire VG			•		•					
Monthly Recurring	N/A	\$15.77	\$19.01	\$14.99	\$23.38	\$16.21	\$19.03	\$15.88	\$18.05	\$20.14
NRC - 1st	N/A	\$581.14	\$477.33	\$368.44	\$585.15	\$407.11	\$573.83	\$565.05	\$562.46	\$257.05

BELLSOUTH/CLEC-1 RATES LOCAL INTERCONNECTION

		RATES BY STATE								
DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	sc	TN
NRC - Add'l	N/A	\$95.21	\$124.32	\$64.05	\$98.53	\$68.61	\$96.40	\$93.16	\$91.57	\$30.34
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$45.12	NA	\$18.94	\$98.53	\$29.54	\$41.57	\$607.28	\$43.64	\$33.65
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$18.73	NA	\$8.42	\$11.99	\$19.46	\$27.39	\$105.94	\$13.55	\$23.84
Local Channel - Dedicated - DS1		•		•	•					
Monthly Recurring	TMECS	\$35.52	\$44.35	\$38.36	\$43.80	\$43.80	\$38.91	\$35.69	\$37.20	\$40.27
NRC - 1st	TMECS	\$549.85	\$246.50	\$356.15	\$538.95	\$396.86	\$588.53	\$537.66	\$534.81	\$343.71
NRC - Add'l	TMECS	\$475.02	\$230.49	\$312.89	\$464.94	\$342.92	\$501.32	\$465.45	\$462.81	\$277.86
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$91.22	NA	\$44.22	\$87.71	\$61.82	\$81.30	\$623.92	\$87.99	\$23.51
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA	NA	NA	NA	NA	NA	\$467.22	\$3.11	\$21.75
Local Channel - Dedicated - DS3										
Monthly Recurring	TMECS	NA	NA	NA	NA	NA	\$533.33	NA	NA	NA
NRC - 1st	TMECS	NA	NA	NA	NA	NA	\$569.08	NA	NA	NA
NRC - Add'l	TMECS	NA	NA	NA	NA	NA	\$534.58	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA	NA	NA	NA	NA	\$56.84	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA	NA	NA	NA	NA	\$56.84	NA	NA	NA

NOTES:

If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the parties upon request by either party.

Attachment 4

Physical Collocation

BELLSOUTH PHYSICAL COLLOCATION

1. SCOPE OF ATTACHMENT

- 1.1 <u>Scope of Attachment.</u> The rates, terms, and conditions contained within this Attachment shall only apply when Network Telephone is occupying the collocation space as a sole occupant or as a Host pursuant to Section 4.
- 1.2 Right to occupy. Subject to Section 4 of this Attachment, BellSouth hereby grants to Network Telephone a right to occupy that certain area designated by BellSouth within a BellSouth central office premises, of a size which is specified by Network Telephone and agreed to by BellSouth (hereinafter "Collocation Space"). Notwithstanding the foregoing, BellSouth shall consider in its designation for cageless collocation any unused space within the BellSouth central office premises. The size specified by Network Telephone may contemplate a request for space sufficient to accommodate Network Telephone's growth within a two year period unless otherwise agreed to by the Parties.
- 1.2.1 <u>Space Reclamation.</u> In the event of space exhaust within a central office premises, Network Telephone may be required to release space to BellSouth to be allocated to other physical collocation applicants when a minimum of fifty percent of the total amount of space in Network Telephone's collocation arrangement is not being utilized within the first year of operation, or 100% of the total amount of space by the end of the second year of operation.
- 1.3 <u>Use of Space</u>. Network Telephone shall use the Collocation Space for the purposes of installing, maintaining and operating Network Telephone's equipment (to include testing and monitoring equipment) used or useful primarily to interconnect with BellSouth services and facilities, including access to unbundled network elements, for the provision of telecommunications services. Pursuant to Section 5 following, Network Telephone may at its option, place Network Telephone-owned fiber entrance facilities to the Collocation Space. In addition to, and not in lieu of, interconnection to BellSouth services and facilities, Network Telephone may connect to other interconnectors within the designated BellSouth Central Office (including to its other virtual or physical collocated arrangements) through co-carrier cross connect facilities designated by Network Telephone pursuant to section 5.6 following. The Collocation Space may be used for no other purposes except as specifically described herein or authorized in writing by BellSouth.
- 1.4 <u>Rates and charges</u>. Network Telephone agrees to pay the rates and charges identified at Exhibit A attached hereto.

2. SPACE NOTIFICATION

- 2.1 <u>Availability of Space</u>. Upon submission of an application pursuant to Section 6, BellSouth will permit Network Telephone to physically collocate, pursuant to the terms of this Attachment, at any BellSouth central office premises, unless BellSouth has determined that there is no space available due to space limitations or no space available due to technical infeasibility. BellSouth will respond to an application within ten (10) business days as to whether space is available or not available within a BellSouth central office premises.
- 2.2 Reporting. Upon request from Network Telephone, BellSouth will provide a written report specifying the amount of collocation space available at the central office premises requested, the number of collocators present at the central office premises, any modifications in the use of the space since the last report or the central office premises requested and the measures BellSouth is taking to make additional space available for collocation arrangements.
- 2.2.1 The request from Network Telephone must be written and must include the central office premises and Common Language Location Identification (CLLI) code of the central office premises. Such information regarding central office premises and CLLI code is located in the National Exchange Carriers Association (NECA) Tariff FCC No. 4.
- 2.2.2 BellSouth will respond to a request for a particular Central Office location within ten (10) business days of receipt of such request. BellSouth will make best efforts to respond in ten (10) business days to such a request when the request includes up to and including five (5) Central Office locations within the same state. The response time for requests of more than five (5) shall be negotiated between the Parties. If BellSouth cannot meet the ten business day response time, BellSouth shall notify Network Telephone and inform Network Telephone of the time frame under which it can respond.
- 2.3 <u>Denial of Application</u>. After notifying Network Telephone that BellSouth has no available space in the requested Central Office ("Denial of Application"), BellSouth will allow Network Telephone, upon request, to tour the entire Central Office within ten (10) business days of such Denial of Application. In order to schedule said tour within ten (10) business days, the request for a tour of the Central Office must be received by BellSouth within five (5) business days of the Denial of Application.
- 2.4 <u>Filing of Petition for Waiver</u>. Upon Denial of Application BellSouth will timely file a petition with the Commission pursuant to 47 U.S.C. § 251(c)(6).
- 2.5 <u>Waiting List</u>. On a first come first served basis, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the central office premises is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list when space becomes available according to how much space becomes available and the position of telecommunications carrier on said waiting list. Upon request BellSouth will advise Network Telephone as to its position on the list.
- 2.6 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all central office premises that are without available space. BellSouth shall update such document within ten (10) business days of the Denial of Application date. BellSouth will also post a document on its Interconnection Services

website that contains a general notice where space has become available in a Central Office previously on the space exhaust list. BellSouth shall allocate said available space pursuant to the waiting list referenced in Section 2.5.

2.7 <u>State Agency Procedures</u>. Notwithstanding the foregoing, should any state regulatory agency impose a procedure different than procedures set forth in this section, that procedure shall supersede the requirements set forth herein.

2. **COLLOCATION OPTIONS**

- 3.1 Cageless. Except where local building code does not allow cageless collocation, BellSouth shall allow Network Telephone to collocate Network Telephone's equipment and facilities without requiring the construction of a cage or similar structure and without requiring the creation of a separate entrance to the Collocation Space. BellSouth shall allow Network Telephone to have direct access to its equipment and facilities but may require Network Telephone to use a central entrance to the BellSouth Central Office. BellSouth shall make cageless collocation available in single bay increments pursuant to Section 7. Except where Network Telephone's equipment requires special technical considerations (e.g., special cable racking, isolated ground plane), BellSouth shall assign cageless Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Network Telephone must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in BellCore (Telcordia) GR-63-Core and shall be responsible for constructing all special technical requirements associated with such equipment pursuant to Section 6.5 following.
- 3.2 Cages and Adjacent Arrangement Enclosures. BellSouth shall authorize the enclosure of Network Telephone's equipment and facilities at Network Telephone's option or if required by local building code. Network Telephone must arrange with a BellSouth certified contractor to construct a collocation arrangement enclosure in accordance with BellSouth's guidelines and specifications and at its sole expense. BellSouth will provide guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard enclosure specification, Network Telephone and Network Telephone's BellSouth certified contractor must comply with local building code requirements. Network Telephone's BellSouth certified contractor shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. The Certified Vendor shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. Network Telephone must provide the local BellSouth building contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access Network Telephone's locked enclosure prior to notifying Network Telephone.

- 3.2.1 BellSouth has the right to review Network Telephone's plans and specifications prior to allowing construction to start. BellSouth has the right to inspect the enclosure after construction to make sure it is designed and constructed according to BellSouth's guidelines and specifications and to require Network Telephone to remove or correct at Network Telephone's cost any structure that does not meet these standards.
 - Shared (Subleased) Caged Collocation. Network Telephone may allow other telecommunications carriers to share Network Telephone's caged collocation arrangement pursuant to terms and conditions agreed to by Network Telephone ("Host") and other telecommunications carriers ("Guests") and pursuant to this section with the following exceptions: (1) where local building code does not allow Shared (Subleased) Caged Collocation and (2) where the BellSouth central office premises is located within a leased space and BellSouth is prohibited by said lease from offering such an option. The terms and conditions of the agreement between the Host and its Guests shall be written and a copy provided to the BellSouth contact specified in Section 15 within ten (10) business days of its execution and prior to any Firm Order. Further, said agreement shall incorporate by reference the rates, terms, and conditions of this Attachment between BellSouth and Network Telephone.
 - 3.3.1 Network Telephone shall be the sole interface and responsible party to BellSouth for the purpose of submitting applications for initial and additional equipment placements of Guest; for assessment of rates and charges contained within this Attachment; and for the purposes of ensuring that the safety and security requirements of this Attachment are fully complied with by the Guest, its employees and agents. The initial Guest application shall require the assessment of an Application Fee, as set forth in Exhibit A. Notwithstanding the foregoing, Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and Guest and for the provisions of the services and access to unbundled network elements.
 - 3.3.2 Network Telephone shall indemnify and hold harmless BellSouth from any and all claims, actions, causes of action, of whatever kind or nature arising out of the presence of Network Telephone's Guests in the Collocation Space.
 - Adjacent Collocation. BellSouth will provide adjacent collocation arrangements ("Adjacent Arrangement") where space within the Central Office is legitimately exhausted, subject to technical feasibility, where the Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Central Office property and where permitted by zoning and other applicable state and local regulations. The Adjacent Arrangement shall be constructed or procured by Network Telephone and in conformance with BellSouth's design and construction specifications. Further, Network Telephone shall construct, procure, maintain and operate said Adjacent Arrangement(s) pursuant to all of the terms and conditions set forth in this Attachment. Rates shall be negotiated at the time of the request for Adjacent Collocation.

- 3.4.1 Should Network Telephone elect such option, Network Telephone must arrange with a BellSouth certified contractor to construct an Adjacent Arrangement structure in accordance with BellSouth's guidelines and specifications. BellSouth will provide guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard specification, Network Telephone and Network Telephone's contractor must comply with local building code requirements. Network Telephone's contractor shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Network Telephone's BellSouth Certified Vendor shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. Network Telephone must provide the local BellSouth building contact with two cards, keys or other access device used to enter the locked enclosure. Except in cases of emergency, BellSouth shall not access Network Telephone's locked enclosure prior to notifying Network Telephone.
- 3.4.2 BellSouth maintains the right to review Network Telephone's plans and specifications prior to construction of an Adjacent Arrangement(s). BellSouth may inspect the Adjacent Arrangement(s) following construction and prior to commencement, as defined in Section 4.1 following, to ensure the design and construction comply with BellSouth's guidelines and specifications. BellSouth may require Network Telephone, at Network Telephone's sole cost, to correct any deviations from BellSouth's guidelines and specifications found during such inspection(s), up to and including removal of the Adjacent Arrangement, within five (5) business days of BellSouth's inspection, unless the Parties mutually agree to an alternative time frame.
- 3.4.3 Network Telephone shall provide a concrete pad, the structure housing the arrangement, HVAC, lighting, and all facilities that connect the structure (i.e. racking, conduits, etc.) to the BellSouth point of interconnection. At Network Telephone's option, BellSouth shall provide an AC power source and access to physical collocation services and facilities subject to the same nondiscriminatory requirements as applicable to any other physical collocation arrangement.
- 3.4.4 BellSouth shall allow Shared (Subleased) Caged Collocation within an Adjacent Arrangement pursuant to the terms and conditions set forth in Section 3.3 proceeding.

4. OCCUPANCY

- 4.1 <u>Commencement Date</u>. The "Commencement Date" shall be the day Network Telephone's equipment becomes operational as described in Article 4.2, following.
- 4.2 Occupancy. BellSouth will notify Network Telephone in writing that the Collocation Space is ready for occupancy. Network Telephone must place operational telecommunications equipment in the Collocation Space and connect with BellSouth's network within one hundred eighty (180) days after receipt of such notice. Network Telephone must notify BellSouth in writing that collocation equipment installation is complete and is operational with BellSouth's network. BellSouth may, at its option, not accept orders for interconnected service until receipt of such notice. If Network Telephone fails to place operational telecommunications equipment in the Collocation Space within 180 calendar days and such failure continues for a period of thirty (30) days after receipt of written notice from BellSouth, then and in that event

Network Telephone's right to occupy the Collocation Space terminates and BellSouth shall have no further obligations to Network Telephone with respect to said Collocation Space. Termination of Network Telephone's rights to the Collocation Space pursuant to this paragraph shall not operate to release Network Telephone from its obligation to reimburse BellSouth for all costs reasonably incurred by BellSouth in preparing the Collocation Space, but rather such obligation shall survive this Attachment. For purposes of this paragraph, Network Telephone's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

4.3 Termination. Except where otherwise agreed to by the Parties, Network Telephone may terminate occupancy in a particular Collocation Space upon thirty (30) days prior written notice to BellSouth. Upon termination of such occupancy, Network Telephone at its expense shall remove its equipment and other property from the Collocation Space. Network Telephone shall have thirty (30) days from the termination date to complete such removal, including the removal of all equipment and facilities of Network Telephone's Guests; provided, however, that Network Telephone shall continue payment of monthly fees to BellSouth until such date as Network Telephone has fully vacated the Collocation Space. Should Network Telephone fail to vacate the Collocation Space within thirty (30) days from the termination date, BellSouth shall have the right to remove the equipment and other property of Network Telephone at Network Telephone's expense and with no liability for damage or injury to Network Telephone's property unless caused by the gross negligence or intentional misconduct of BellSouth. Upon expiration of this Attachment, Network Telephone shall surrender the Collocation Space to BellSouth in the same condition as when first occupied by the Network Telephone except for ordinary wear and tear. Network Telephone shall be responsible for the cost of removing any enclosure, together with all support structures (e.g., racking, conduits), of an Adjacent Collocation arrangement at the termination of occupancy and restoring the grounds to their original condition.

5. USE OF COLLOCATION SPACE

- 5.1 Equipment Type. BellSouth permits the collocation of any type of equipment used or useful for interconnection to BellSouth's network or for access to unbundled network elements in the provision of telecommunications services. Such equipment used or useful for interconnection and access to unbundled network elements includes, but is not limited to transmission equipment including, but not limited to, optical terminating equipment and multiplexers, and digital subscriber line access multiplexers, routers, asyncronous transfer mode multiplexers, and remote switching modules. Nothing in this section requires BellSouth to permit collocation of equipment used solely to provide enhanced services; provided, however, that BellSouth may not place any limitations on the ability of requesting carriers to use all the features, functions, and capabilities of equipment collocated pursuant to this section.
- 5.1.1 Such equipment must at a minimum meet the following BellCore (Telcordia) Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 1 requirements as outlined in the BellCore (Telcordia) Special Report SR-3580, Issue 1; equipment design spatial requirements per GR-63-CORE, Section 2; thermal heat dissipation per GR-063-CORE, Section 4, Criteria 77-79; acoustic noise per GR-063-CORE, Section 4, Criterion 128, and National Electric Code standards.

- 5.1.2 Network Telephone shall not use the Collocation Space for marketing purposes nor shall it place any identifying signs or markings in the area surrounding the Collocation Space or on the grounds of the central office premises.
- 5.1.3 Network Telephone shall place a plaque or other identification affixed to Network Telephone's equipment necessary to identify Network Telephone's equipment, including a list of emergency contacts with telephone numbers.
- 5.2 Entrance Facilities. Network Telephone may elect to place Network Telephone-owned or Network Telephone-leased fiber entrance facilities into the Collocation Space. BellSouth will designate the point of interconnection in close proximity to the Central Office building housing the Collocation Space, such as an entrance manhole or a cable vault which are physically accessible by both parties. Network Telephone will provide and place fiber cable at the point of interconnection of sufficient length to be pulled through conduit and into the splice location. Network Telephone will provide and install a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced, which will extend from the splice location to the Network Telephone's equipment in the Collocation Space. In the event Network Telephone utilizes a non-metallic, riser-type entrance facility, a splice will not be required. Network Telephone must contact BellSouth for instructions prior to placing the entrance facility cable in the manhole. Network Telephone is responsible for maintenance of the entrance facilities At Network Telephone's option BellSouth will accommodate where technically feasible a microwave entrance facility pursuant to separately negotiated terms and conditions.
- 5.2.1 <u>Dual Entrance</u>. BellSouth will provide at least two interconnection points at each central office premises where there are at least two such interconnection points available and where capacity exists. Upon receipt of a request for physical collocation under this Attachment, BellSouth shall provide Network Telephone with information regarding BellSouth's capacity to accommodate dual entrance facilities. If conduit in the serving manhole(s) is available and is not reserved for another purpose for utilization within 12 months of the receipt of an application for collocation, BellSouth will make the requested conduit space available for installing a second entrance facility to Network Telephone's arrangement. The location of the serving manhole(s) will be determined at the sole discretion of BellSouth. Where dual entrance is not available due to lack of capacity, BellSouth will so state in the Application Response.
- 5.2.2 <u>Shared Use</u>. Network Telephone may utilize spare capacity on an existing Interconnector entrance facility for the purpose of providing an entrance facility to another Network Telephone collocation arrangement within the same BellSouth Central Office. Network Telephone must arrange with BellSouth for BellSouth to splice the utilized entrance facility capacity to Network Telephone-provided riser cable.
- 5.3 Splicing in the Entrance Manhole. Although not generally permitted, should Network Telephone request a splice to occur in the entrance manhole(s), BellSouth, at its sole discretion, may grant such a request, provided that BellSouth will not unreasonably withhold approval of requests to make such a splice. When the request for a splice is granted to Network Telephone by BellSouth, Network Telephone shall ensure its employees or agents entering and/or performing work in the entrance manhole(s) are trained and comply with BellSouth procedures and OSHA requirements regarding access to manholes and that BellSouth personnel are notified and present for all entrances and work performed in the entrance manhole(s). Manhole covers shall be properly closed and secured at the conclusion of entry and/or work. Advance notification to BellSouth shall occur at a minimum of 48 hours prior to

desired entry for normal work activities and at a minimum of 2 hours prior to desired entry in an out of service condition.

- 5.4 <u>Demarcation Point</u>. BellSouth will designate the point(s) of interconnection between Network Telephone's equipment and/or network and BellSouth's network. BellSouth shall use its best efforts to designate the closest demarcation point available. Each party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. For 2-wire and 4-wire connections to BellSouth's network, the demarcation point shall be a common block on the BellSouth designated conventional distributing frame. Network Telephone shall be responsible for providing, and Network Telephone's BellSouth Certified Vendor shall be responsible for installing and properly labelling/stenciling, the common block, and necessary cabling pursuant to Section 6.4. For all other terminations BellSouth shall designate a demarcation point on a per arrangement basis. Network Telephone or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to subsection 5.5, following, and may self-provision cross-connects that may be required within the collocation space to activate service requests. At Network Telephone's option, a Point of Termination (POT) bay or frame may be placed in the Collocation Space.
- 5.5 <u>Network Telephone's Equipment and Facilities</u>. Network Telephone, or if required by this Attachment, Network Telephone's BellSouth certified vendor, is solely responsible for the design, engineering, installation, testing, provisioning, performance, monitoring, maintenance and repair of the equipment and facilities used by Network Telephone. Such equipment and facilities may include but are not limited to cable(s); equipment; and point of termination connections.
- 5.6 Co-Carrier Cross-connect (Direct Connection). In addition to, and not in lieu of, obtaining interconnection with, or access to, BellSouth telecommunications services, unbundled network elements, and facilities, Network Telephone may directly connect to other Interconnectors within the designated BellSouth Central Office (including to its other virtual or physical collocated arrangements) through facilities owned by Network Telephone or through BellSouth facilities designated by Network Telephone, at Network Telephone's option. Such connections to other carriers may be made using either optical or electrical facilities. Network Telephone may deploy such optical or electrical connections directly_between its own facilities and the facilities of other Interconnector(s) without being routed through BellSouth equipment.
- 5.6.1 If Network Telephone requests a co-Carrier cross-connect after the initial installation, Network Telephone must submit an application with a Subsequent Application Fee. Network Telephone must use a Certified Vendor to place the co-Carrier cross connect, except in cases where the Network Telephone equipment and the equipment of the other Interconnector are located within contiguous collocation spaces. In cases where Network Telephone's equipment and the equipment of the other Interconnector are located in contiguous collocation spaces, Network Telephone will have the option to deploy the co-Carrier cross connects between the sets of equipment. Where cable support structure exists for such connection there will be a recurring charge per linear foot of support structure used. When cable support structures do not exist and must be constructed a non-recurring charge for the individual case will be assessed.
- 5.7 <u>Easement Space</u>. From time to time BellSouth may require access to the Collocation Space. BellSouth retains the right to access such space for the purpose of making BellSouth equipment and building modifications (e.g., running, altering or removing racking,

ducts, electrical wiring, HVAC, and cables). BellSouth will give reasonable notice to Network Telephone when access to the Collocation Space is required. Network Telephone may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that Network Telephone will not bear any of the expense associated with this work.

- 5.8 Access. Pursuant to Section 11, Network Telephone shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. Network Telephone agrees to provide the name, social security number, and date of birth of each employee, contractor, or agents provided with Access Keys or cards ("Access Keys") prior to the issuance of said Access Keys. Access Keys shall not be duplicated under any circumstances. Network Telephone agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Network Telephone employees, contractors, Guests, or agents after termination of the employment relationship, contractual obligation with Network Telephone or upon the termination of this Attachment or the termination of occupancy of an individual collocation arrangement.
- 5.8.1 <u>Lost or Stolen Access Keys</u>. Network Telephone shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. Network Telephone will pay BellSouth \$250.00 per Access Key(s) lost or stolen. Should it become necessary for BellSouth to re-key buildings as a result of a lost Access Key(s) or for failure to return an Access Key(s), Network Telephone shall pay for all reasonable costs associated with the re-keying.
- 5.9 Interference or Impairment. Notwithstanding any other provisions of this Attachment, equipment and facilities placed in the Collocation Space shall not interfere with or impair service provided by BellSouth or by any other Interconnector located in the Central Office; shall not endanger or damage the facilities of BellSouth or of any other Interconnector, the Collocation Space, or the Central Office; shall not compromise the privacy of any communications carried in, from, or through the Central Office; and shall not create an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of Network Telephone violates the provisions of this paragraph, BellSouth shall give written notice to Network Telephone, which notice shall direct Network Telephone to cure the violation within forty-eight (48) hours of Network Telephone's actual receipt of written notice or, at a minimum, to commence curative measures within 24 hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the parties agree to consult immediately and, if necessary, to inspect the arrangement. If Network Telephone fails to take curative action within 48 hours or if the violation is of a character which poses an immediate and substantial threat of damage to property, injury or death to any person, or interference/impairment of the services provided by BellSouth or any other interconnector, then and only in that event BellSouth may take such action as it deems appropriate to correct the violation, including without limitation the interruption of electrical power to Network Telephone's equipment. BellSouth will endeavor, but is not required, to provide notice to Network Telephone prior to taking such action and shall have no liability to Network Telephone for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct.
- 5.10 <u>Personalty and its Removal</u>. Subject to requirements of this Attachment, Network Telephone may place or install in or on the Collocation Space such facilities and equipment, including storage for and spare equipment, as it deems desirable for the conduct of business; Provided that such equipment is telecommunications equipment, does not violate floor loading requirements, imposes or could impose or contains or could contain environmental conditions or

hazards. Personal property, facilities and equipment placed by Network Telephone in the Collocation Space shall not become a part of the Collocation Space, even if nailed, screwed or otherwise fastened to the Collocation Space, but shall retain their status as personalty and may be removed by Network Telephone at any time. Any damage caused to the Collocation Space by Network Telephone's employees, agents or representatives during the removal of such property shall be promptly repaired by Network Telephone at its expense.

- 5.11 <u>Alterations</u>. In no case shall Network Telephone or any person acting on behalf of Network Telephone make any rearrangement, modification, improvement, addition, repair, or other alteration to the Collocation Space or the BellSouth Central Office without the written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any such specialized alterations shall be paid by Network Telephone.
- 5.12 <u>Janitorial Service</u>. Network Telephone shall be responsible for the general upkeep and cleaning of the Caged Collocation Space and shall arrange directly with a BellSouth certified contractor for janitorial services. BellSouth shall provide a list of such contractors on a site-specific basis upon request.

6. ORDERING AND PREPARATION OF COLLOCATION SPACE

- 6.1 <u>Application for Space</u>. Network Telephone shall submit an application document when Network Telephone or Network Telephone's Guest(s), as defined in Section 3.3, desires to request or modify the use of the Collocation Space.
- 6.1.1 <u>Initial Application</u>. For Network Telephone or Network Telephone's Guest(s) initial equipment placement, Network Telephone shall submit to BellSouth a complete and accurate Application and Inquiry document (Bona Fide Application), together with payment of the Application Fee as stated in Exhibit A. The Bona Fide Application shall contain a detailed description and schematic drawing of the equipment to be placed in Network Telephone's Collocation Space(s) and an estimate of the amount of square footage required.
- 6.1.2 Subsequent Application Fee. In the event Network Telephone or Network Telephone's Guest(s) desire to modify the use of the Collocation Space. Network Telephone shall complete an Application document detailing all information regarding the modification to the Collocation Space together with payment of the Subsequent Application Fee as stated in Exhibit A. BellSouth shall determine what modifications, if any, to the Central Office premises are required to accommodate the change requested by Network Telephone in the Application. Such necessary modifications to the Central Office premises may include but are not limited to, floor loading changes, changes necessary to meet HVAC requirements, changes to power plant requirements, and equipment additions. The fee paid by Network Telephone for its request to modify the use of the Collocation Space shall be dependent upon the modification requested. Where the subsequent application does not require provisioning or construction work by BellSouth, no Subsequent Application Fee will be required and the pre-paid fee shall be refunded to Network Telephone. The fee for an application where the modification requested has limited effect (e.g., does not require capital expenditure by BellSouth) shall be the Subsequent Application Fee as set forth in Exhibit A. All other modifications shall require a Subsequent Application Fee assessed at the applicable application fee. In the event such modifications require the assessment of a full Application Fee as set forth in Exhibit A, the outstanding balance

shall be due by Network Telephone within 30 calendar days following Network Telephone's receipt of a bill or invoice from BellSouth.

- Application Response. In addition to the notice of space availability pursuant to 6.2 Section 2.1, BellSouth will respond within ten (10) business days of receipt of an Application whether the Application is Bona Fide, and if it is not Bona Fide, the items necessary to cause the Application to become Bona Fide. When space has been determined to be available, BellSouth will provide a comprehensive written response within thirty (30) business days of receipt of a complete application. When multiple applications are submitted within a fifteen business day window, BellSouth will respond to the applications as soon as possible, but no later than the following: within thirty (30) business days for applications 1-5; within thirty-six (36) business days for applications 6-10; within forty-two (42) business days for applications 11-15. Response intervals for multiple applications submitted within the same timeframe for the same state in excess of 15 must be negotiated. All negotiations shall consider the total volume from all requests from telecommunications companies for collocation. The Application Response will detail whether the amount of space requested is available or if the amount of space requested is not available, the amount of space that is available. The response will also include the configuration of the space. When BellSouth's response includes an amount of space less than that requested by Network Telephone or differently configured, Network Telephone must amend its application to reflect the actual space available prior to submitting a Bona Fide Firm Order.
- Bona Fide Firm Order. Network Telephone shall indicate its intent to proceed with equipment installation in a BellSouth Central Office by submitting a Bona Fide Firm Order to BellSouth. A Bona Fide Firm Order requires Network Telephone to complete the Application/Inquiry process described in Subsection 6.1, preceding, and submit the Expanded Interconnection Bona Fide Firm Order document (BSTEI-1P-F) indicating acceptance of the written application response provided by BellSouth ("Bona Fide Firm Order") and all appropriate fees. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) calendar days after BellSouth's response to Network Telephone's Application/Inquiry. Telephone makes changes to its application in light of BellSouth's written Application Response, BellSouth will be required to re-evaluate and respond to the change(s). In this event, BellSouth's provisioning interval will not start until the re-evaluation and response to the change(s) is complete and the Bona Fide Firm Order is received by BellSouth and all appropriate fees and duties have been executed. If BellSouth needs to reevaluate Network Telephone's application as a result of changes requested by Network Telephone to Network Telephone's original application, then BellSouth will charge Network Telephone a fee based upon the additional engineering hours required to do the reassessment. Major changes such as requesting additional space or adding additional equipment may require Network Telephone to resubmit the application with an application fee.
- 6.3.1 BellSouth will establish a firm order date, per request, based upon the date BellSouth is in receipt of a Bona Fide Firm Order. BellSouth will acknowledge the receipt of Network Telephone's Bona Fide Firm Order within five (5) business days of receipt indicating that the Bona Fide Firm Order has been received. A BellSouth response to a Bona Fide Firm Order will include a Firm Order Confirmation containing the firm order date.
- 6.3.2 BellSouth will permit one accompanied site visit to Network Telephone's designated collocation arrangement location after receipt of the Bona Fide Firm Order without charge to Network Telephone.

- 6.3.3 Space preparation for the Collocation Space will not begin until BellSouth receives the Bona Fide Firm Order and all applicable fees.
- 6.3.4 Network Telephone must submit to BellSouth the completed Access Control Request Form (RF-2906-A) for all employees or agents requiring access to the BellSouth Central Office a minimum of 30 calendar days prior to the date Network Telephone desires access to the Collocation Space.
- Construction and Provisioning Interval. BellSouth will negotiate construction and provisioning intervals per request on an individual case basis. Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of 90 business days from receipt of a complete and accurate Bona Fide Firm Order. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction of all other collocation space ("extraordinary conditions") within 130 business days of the receipt of a complete and accurate Bona Fide Firm Order. Extraordinary conditions are defined to include but are not limited to major BellSouth equipment rearrangement or addition; power plant addition or upgrade; major mechanical addition or upgrade; major upgrade for ADA compliance; environmental hazard or hazardous materials abatement.
- 6.4.1 <u>Joint Planning Meeting</u>. Unless otherwise agreed to by the Parties, a joint planning meeting or other method of joint planning between BellSouth and Network Telephone will commence within a maximum of 15 business days from BellSouth's receipt of a Bona Fide Firm Order and the payment of agreed upon fees. At such meeting, the Parties will agree to the preliminary design of the Collocation Space and the equipment configuration requirements as reflected in the Application and affirmed in the Bona Fide Firm Order. The Collocation Space Completion time period will be provided to Network Telephone during the joint planning meeting or as soon as possible thereafter. BellSouth will complete all design work following the joint planning meeting.
- 6.4.2 <u>Permits</u>. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within 7 business days of the completion of finalized construction designs and specifications.
- 6.4.3 <u>Acceptance Walk Through</u>. Network Telephone and BellSouth will complete an acceptance walk through of each Collocation Space requested from BellSouth by Network Telephone. BellSouth will correct any deviations to Network Telephone's original or jointly amended requirements within five (5) business days after the walk through, unless the Parties jointly agree upon a different time frame.
- 6.5 <u>Use of Certified Vendor</u>. Network Telephone shall select a vendor which has been approved as a BellSouth Certified Vendor to perform all engineering and installation work required in the Collocation Space. In some cases, Network Telephone must select separate BellSouth Certified Vendors for transmission equipment, switching equipment and power equipment. BellSouth shall provide Network Telephone with a list of Certified Vendors upon request. The Certified Vendor(s) shall be responsible for installing Network Telephone's

equipment and components, installing co-carrier cross connects, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and Network Telephone upon successful completion of installation. The Certified Vendor shall bill Network Telephone directly for all work performed for Network Telephone pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. BellSouth shall consider certifying Network Telephone or any vendor proposed by Network Telephone.

- 6.6 Alarm and Monitoring. BellSouth shall place environmental alarms in the Central Office for the protection of BellSouth equipment and facilities. Network Telephone shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Network Telephone's Collocation Space. Upon request, BellSouth will provide Network Telephone with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Network Telephone. Both parties shall use best efforts to notify the other of any verified environmental hazard known to that party. The parties agree to utilize and adhere to the Environmental Hazard Guidelines identified as Exhibit B attached hereto.
- 6.7 <u>Basic Telephone Service</u>. Upon request of Network Telephone, BellSouth will provide basic telephone service to the Collocation Space under the rates, terms and conditions of the current tariff offering for the service requested.
- 6.8 <u>Space Preparation</u>. BellSouth shall pro rate the costs of any renovation or upgrade to Central Office space or support mechanisms which is required to accommodate physical collocation. Network Telephone's pro rated share will be calculated by multiplying such cost by a percentage equal to the amount of square footage occupied by Network Telephone divided by the total Central Office square footage receiving renovation or upgrade. For this section, support mechanisms provided by BellSouth may include, but not be limited to heating/ventilation/air conditioning (HVAC) equipment, HVAC duct work, cable support structure, fire wall(s), mechanical upgrade, asbestos abatement, or ground plane addition. Such renovation or upgrade will be evaluated and the charges assessed on a per Central Office basis. BellSouth will reimburse Network Telephone in an amount equal to Network Telephone reasonable, demonstrative and mitigated expenditures incurred as a direct result of delays to the completion and turnover dates caused by BellSouth.
- Virtual Collocation Transition. BellSouth offers Virtual Collocation pursuant to the 6.9 rates, terms and conditions set forth in its F.C.C. Tariff No. 1. For the interconnection to BellSouth's network and access to BellSouth unbundled network elements, Network Telephone may purchase 2-wire and 4-wire Cross-Connects as set forth in Exhibit A, and Network Telephone may place within its Virtual Collocation arrangements the telecommunications equipment set forth in Section 5.1. In the event physical collocation space was previously denied at a location due to technical reasons or space limitations, and that physical collocation space has subsequently become available, Network Telephone may transition its virtual collocation arrangements to physical collocation arrangements and pay the appropriate non-recurring fees for physical collocation and for the rearrangement or reconfiguration of services terminated in the virtual collocation arrangement. In the event that BellSouth knows when additional space for physical collocation may become available at the location requested by Network Telephone, such information will be provided to Network Telephone in BellSouth's written denial of physical collocation. To the extent that (1) physical collocation space becomes available to Network Telephone within 180 days of BellSouth's written denial of Network Telephone's request for physical collocation, and (ii) Network Telephone was not informed in the written denial that

physical collocation space would become available within such 180 days, then Network Telephone may transition its virtual collocation arrangement to a physical collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual collocation credit for any Network Telephone must arrange with a BellSouth certified vendor for the relocation of equipment from its virtual collocation space to its physical collocation space and will bear the cost of such relocation.

- 6.10 <u>Cancellation</u>. If, at anytime, Network Telephone cancels its order for the Collocation Space(s), Network Telephone will reimburse BellSouth for any expenses incurred up to the date that written notice of the cancellation is received. In no event will the level of reimbursement under this paragraph exceed the maximum amount Network Telephone would have otherwise paid for work undertaken by BellSouth if no cancellation of the order had occurred.
- 6.11 <u>Licenses.</u> Network Telephone, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, and licenses necessary or required to operate as a provider of telecommunications services to the public or to occupy the Collocation Space.

7. RATES AND CHARGES

- 7.1 Non-recurring Fees. In addition to the Application Fee referenced in Section 6, preceding, Network Telephone shall remit payment of a Cable Installation Fee and one-half (1/2) of the estimated Space Preparation Fee, as applicable, coincident with submission of a Bona Fide Firm Order. The outstanding balance of the actual Space Preparation Fee shall be due thirty (30) calendar days following Network Telephone's receipt of a bill or invoice from BellSouth. Once the installation of the initial equipment arrangement is complete, a subsequent application fee may apply (as described in Subsection 7.4, when Network Telephone requests a modification to the arrangement.
- 7.2 <u>Documentation</u>. BellSouth shall provide documentation to establish the actual Space Preparation Fee. The Space Preparation Fee will be pro rated as prescribed in Section 6, preceding.
- 7.3 <u>Cable Installation</u>. Cable Installation Fee(s) are assessed per entrance fiber placed.
- 7.4 <u>Floor Space</u>. The floor space charge includes reasonable charges for lighting, heat, air conditioning, ventilation and other allocated expenses associated with maintenance of the Central Office but does not include amperage necessary to power Network Telephone's equipment. When the Collocation Space is enclosed, Network Telephone shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, Network Telephone shall pay floor space charges based upon the following floor space calculation: [(depth of the equipment lineup in which the rack is placed) + (0.5 x maintenance aisle depth) + (0.5 x wiring aisle depth)] X (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth will assign unenclosed Collocation Space in conventional equipment rack lineups where feasible. In the event Network Telephone's collocated equipment requires special cable racking, isolated grounding or other treatment which

prevents placement within conventional equipment rack lineups, Network Telephone shall be required to request an amount of floor space sufficient to accommodate the total equipment arrangement. Floor space charges are due beginning with the date on which BellSouth releases the Collocation Space for occupancy or on the date Network Telephone first occupies the Collocation Space, whichever is sooner.

7.5 <u>Power</u>. BellSouth shall supply –48 Volt (-48V) DC power for Network Telephone's Collocation Space within the central office premises and shall make available AC power at Network Telephone's option for Adjacent Arrangement collocation.

7.5.1 Recurring charges for -48V DC power will be assessed per ampere per month based upon the certified vendor engineered and installed power feed fused ampere capacity. Rates include redundant feeder fuse positions (A&B) and cable rack to Network Telephone's equipment or space enclosure. When obtaining power from a BellSouth Battery Distribution Fuse Bay, fuses and power cables (A&B) must be engineered (sized), and installed by Network Telephone's certified vendor. When obtaining power from a BellSouth Power Board, power cables (A&B) must be engineered (sized), and installed by Network Telephone's certified power vendor. Network Telephone's certified vendor must also provide a copy of the engineering power specification prior to the Commencement Date. The non-recurring construction charge for construction of additional DC power plant or upgrade of the existing DC power plant in a Central Office as a result of Network Telephone's request to collocate in that Central Office ("Power Plant Construction"), will be assessed per the nominal -48V DC ampere requirements specified by Network Telephone on the physical collocation application. BellSouth reserves the right to monitor actual usage to verify accuracy pf Network Telephone's power requirements. Network Telephone shall pay its pro-rata share of costs associated with the Power Plant Construction, including but not limited to, standby AC plant elements, DC power plant elements, and the Battery Distribution Fuse Bay (BDFB), where applicable. If Network Telephone does not require power feeders from a BDFB, the BDFB component will not be applied to the power plant construction charge. If Network Telephone requires power feeders from both a BellSouth power board and a BellSouth BDFB, the power plant construction charge will include all three components for the amount of nominal current fed from the BDFB, but will only include the standby AC and DC power plant components for the amount of nominal current fed from the power board. BellSouth shall comply with all BellCore (Telcordia) and ANSI Standards regarding power cabling, including BellCore (Telcordia) Network Equipment Building System (NEBS) StandardGR-63-CORE. The costs of power plant construction shall be pro-rated and shared among all who benefit from that construction. Network Telephone shall pay BellSouth one-half of its prorata share of the estimated Power Plant Construction costs prior to commencement of the work. Network Telephone shall pay BellSouth the balance due (actual cost less one-half of the estimated cost) within thirty (30) days of completion of the Power Plant Construction. If BellSouth has not previously invested in power plant capacity for collocation at a specific site, Network Telephone has the option to perform the Power Plant Construction itself; provided, however, that such work shall be performed by a BellSouth certified contractor and such contractor shall comply with BellSouth's guidelines and specifications. Where the Power Plant Construction results in construction of a new power plant room, upon termination of this Attachment Network Telephone shall have the right to remove its equipment from the power plant room, but shall otherwise leave the room intact. Where the Power Plant Construction results in an upgrade to BellSouth's existing power plant, upon termination of this Attachment, such upgrades shall become the property of BellSouth. Network Telephone is responsible for contracting with a BellSouth certified vendor for power distribution feeder cable runs from a BellSouth BDFB or power board to Network Telephone's equipment. When obtaining power

from a BellSouth BDFB or miscellaneous fuse positions on a BellSouth power board, power cables must be engineered, furnished and installed by Network Telephone using a BellSouth certified power vendor. Determination of the BellSouth BDFB or BellSouth power board as the power source will be made at BellSouth's sole, but reasonable, discretion. The certified vendor contracted by Network Telephone must provide BellSouth a copy of the engineering power specifications prior to the Commencement Date. BellSouth will provide the power feeder cable support structure between the BellSouth BDFB or power board and Network Telephone's arrangement area. Network Telephone shall contract a BellSouth certified vendor who will be responsible for the following: power cable support structure within Network Telephone's arrangement; power cable feeds; terminations of cable. Any terminations at a BellSouth power board must be performed by a certified power vendor. Network Telephone shall comply with all applicable National Electric Code (NEC), BellSouth TR-73503, BellCore (Telcordia) and ANSI Standards regarding power cabling.

- 7.5.2 Charges for AC power will be assessed per breaker ampere per month based upon the certified vendor engineered and installed power feed fused ampere capacity. Rates include the provision of commercial and standby AC power. When obtaining power from a BellSouth Service Panel, fuses and power cables must be engineered (sized), and installed by Network Telephone's certified vendor. Network Telephone's certified vendor must also provide a copy of the engineering power specification prior to the Commencement Date. Charges for AC power shall be assessed pursuant to the rates specified in Exhibit A. AC power voltage and phase ratings shall be determined on a per location basis.
- 7.6 <u>Security Escort</u>. A security escort will be required whenever Network Telephone or its approved agent desires access to the entrance manhole or must have access to the Central Office Premises after the one accompanied site visit allowed pursuant to subsection 6.2.2 prior to completing BellSouth's Security Training requirements and/or prior to Space Acceptance. Rates for a security escort are assessed in one-half (1/2) hour increments according to the schedule appended hereto as Exhibit A.
- Rate "True-Up." The Parties agree that the prices reflected as interim herein shall be "trued-up" (up or down) based on final prices either determined by further agreement or by final order, including any appeals, in a proceeding involving BellSouth before the regulatory authority for the state in which the services are being performed or any other body having jurisdiction over this agreement (hereinafter "Commission"). Under the "true-up" process, the interim price for each service shall be multiplied by the volume of that service purchased to arrive at the total interim amount paid for that service ("Total Interim Price"). The final price for that service shall be multiplied by the volume purchased to arrive at the total final amount due ("Total Final Price"). The Total Interim Price shall be compared with the Total Final Price. If the Total Final Price is more than the Total Interim Price, Network Telephone shall pay the difference to BellSouth. If the Total Final Price is less than the Total Interim Price, BellSouth shall pay the difference to Network Telephone. Each party shall keep its own records upon which a "true-up" can be based and any final payment from one party to the other shall be in an amount agreed upon by the Parties based on such records. In the event of any disagreement as between the records or the Parties regarding the amount of such "true-up," the Parties agree that the Commission shall be called upon to resolve such differences.
- 7.8 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the parties upon request by either party. Payment of all other charges under this Attachment shall be due thirty (30) days after receipt of the bill (payment due

date). Network Telephone will pay a late payment charge of one and one-half percent (1-1/2%) assessed monthly on any balance which remains unpaid after the payment due date.

8. INSURANCE

- 8.1 Network Telephone shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Article VI and underwritten by insurance companies licensed to do business in the states applicable under this Attachment and having a BEST Insurance Rating of B ++ X (B ++ ten).
 - 8.2 Network Telephone shall maintain the following specific coverage:
- 8.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an ADDITIONAL INSURED on ALL applicable policies as specified herein.
- 8.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 8.2.3 Network Telephone may elect to purchase business interruption and contingent business interruption insurance, having been advised that BellSouth assumes no liability for loss of profit or revenues should an interruption of service occur.
- 8.3 The limits set forth in Subsection 6.2 above may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) days notice to Network Telephone to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 8.4 All policies purchased by Network Telephone shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Central Office and shall remain in effect for the term of this Attachment or until all Network Telephone's property has been removed from BellSouth's Central Office, whichever period is longer. If Network Telephone fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Network Telephone.
- 8.5 Network Telephone shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) days prior to the commencement of any work in the Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. Network Telephone shall arrange for BellSouth to receive thirty (30) days advance notice of cancellation from Network Telephone's insurance company. Network Telephone shall forward a certificate of insurance and notice of cancellation to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Coordinator

600 N. 19th Street, 18B3 Birmingham, Alabama 35203

- 8.6 Network Telephone must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.
- 8.7 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

9. MECHANICS LIENS

9.1 If any mechanics lien or other liens shall be filed against property of either party (BellSouth or Network Telephone), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other party or by reason of any changes, or additions to said property made at the request or under the direction of the other party, the other party directing or requesting those changes shall, within thirty (30) days after receipt of written notice from the party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

10. INSPECTIONS

10.1 BellSouth shall conduct an inspection of Network Telephone's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between Network Telephone's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Network Telephone adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Network Telephone with a minimum of forty-eight (48) hours or two (2) business days, whichever is greater, advance notice of all such inspections. All costs of such inspection shall be borne by BellSouth.

11. SECURITY AND SAFETY REQUIREMENTS

11.1 Only BellSouth employees, BellSouth certified vendors and authorized employees, authorized Guests, pursuant to Section 3.3, preceding, or authorized agents of Network Telephone will be permitted in the BellSouth Central Office. Network Telephone shall provide its employees and agents with picture identification which must be worn and visible at all times while in the Collocation Space or other areas in or around the Central Office. The photo Identification card shall bear, at a minimum, the employee's name and photo, and the Network Telephone name. BellSouth reserves the right to remove from its premises any employee of Network Telephone not possessing identification issued by Network Telephone. Network Telephone shall hold BellSouth harmless for any damages resulting from such removal of its

personnel from BellSouth premises. Network Telephone shall be solely responsible for ensuring that any Guest of Network Telephone is in compliance with all subsections of this Section 11.

- 11.1.1 Network Telephone will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Network Telephone employee being considered for work on the BellSouth Central Office, for the states/counties where the Network Telephone employee has worked and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable.
- 11.1.2 Network Telephone will be required to administer to their personnel assigned to the BellSouth Central Office security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- 11.1.3 Network Telephone shall not assign to the BellSouth Central Office any personnel with records of felony criminal convictions. Network Telephone shall not assign to the BellSouth Central Office any personnel with records of misdemeanor convictions, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse building access to any Network Telephone personnel who have been identified to have misdemeanor criminal convictions.
- 11.1.4 For each Network Telephone employee requiring access to a BellSouth Central Office pursuant to this agreement, Network Telephone shall furnish BellSouth, prior to an employee gaining such access, a notarized affidavit certifying that the aforementioned background check and security training were completed. The affidavit will contain a statement certifying no felony convictions were found and certifying that the security training was completed by the employee. If the employee's criminal history includes misdemeanor convictions, Network Telephone will disclose the nature of the convictions to BellSouth at that time.
- 11.1.5 At BellSouth's request, Network Telephone shall promptly remove from the BellSouth's premises any employee of Network Telephone BellSouth does not wish to grant access to its premises pursuant to any investigation conducted by BellSouth.
- 11.2 Notification to BellSouth. BST reserves the right to interview Network Telephone's employees, agents, or contractors. Network Telephone and its contractors shall cooperate fully with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by or involving Network Telephone's employees, agents, or contractors. Additionally, BellSouth reserves the right to bill Network Telephone for all costs associated with investigations involving its employees, agents, or contractors if it can be reasonably established that Network Telephone's employees, agents, or contractors are responsible for the alleged act. BellSouth shall bill Network Telephone for BellSouth property which is stolen or damaged where an investigation determines the culpability of Network Telephone's employees, agents, or contractors. Network Telephone shall notify BellSouth in writing immediately in the event that the CLEC discovers one of its employees already working on the BellSouth premises is a possible security risk. BellSouth reserves the right to permanently remove from its premises any employee of Network Telephone identified as posing a security risk to BellSouth or any other CLEC, or having violated BellSouth policies set forth in the BellSouth CLEC Security Training. Network Telephone shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises.

- 11.3 <u>Use of BellSouth Supplies by Network Telephone Employees</u>. Use of any BellSouth supplies by a Network Telephone employee, whether or not used routinely to provide telephone service (e.g. plug-in cards,) will be considered theft and will be handled accordingly. Costs associated with such unauthorized use of BellSouth property may be charged to Network Telephone as may be all associated investigative costs. At BellSouth's request, Network Telephone shall promptly and permanently remove from BellSouth's Central Office any employee of Network Telephone found to be in violation of this rule.
- 11.4 <u>Use of Official Lines by Network Telephone Employees</u>. Except for local calls necessary in the performance of their work, Network Telephone employees shall not use the telephones on BellSouth Central Office. Charges for unauthorized telephone calls made by a Network Telephone's employees may be charged to Network Telephone as may be all associated investigative costs. At BellSouth's request, Network Telephone shall promptly and permanently remove from BellSouth's premises any employee of Network Telephone found to be in violation of this rule.
- 11.5 <u>Accountability.</u> Full compliance with the Security requirements of this section shall in no way limit the accountability of any CLEC for the improper actions of its employees.

12. DESTRUCTION OF COLLOCATION SPACE

In the event a Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar causes to such an extent as to be rendered wholly unsuitable for Network Telephone's permitted use hereunder, then either party may elect within ten (10) days after such damage, to terminate this Attachment, and if either party shall so elect, by giving the other written notice of termination, both parties shall stand released of and from further liability under the terms hereof. If the Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for Network Telephone's permitted use, or is damaged and the option to terminate is not exercised by either party, BellSouth covenants and agrees to proceed promptly without expense to Network Telephone, except for improvements not the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. Network Telephone may, at its own expense, accelerate the rebuild of its collocated space and equipment provided however that a certified vendor is used and the necessary space preparation has been completed. Rebuild of equipment must be performed by a BellSouth Certified Vendor. If Network Telephone's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Network Telephone. Where allowed and where practical, Network Telephone may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired. Network Telephone shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for Network Telephone's permitted use, until such Collocation Space is fully repaired and restored and Network Telephone's equipment installed therein (but in no event later than thirty (30) days after the Collocation Space is fully repaired and restored). Where Network Telephone has placed an Adjacent Arrangement pursuant to section 3.4. Network Telephone shall have the sole responsibility to repair or replace said Adjacent Arrangement provided herein. Pursuant to this section, BellSouth will restore the associated services to the Adjacent Arrangement.

13. EMINENT DOMAIN

13.1 If the whole of a Collocation Space or Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then this Attachment shall terminate as of the day possession shall be taken by such public authority and rent and other charges for the Collocation Space or Adjacent Arrangement shall be paid up to that day with proportionate refund by BellSouth of such rent and charges as may have been paid in advance for a period subsequent to the date of the taking. If any part of the Collocation Space or Adjacent Arrangement shall be taken under eminent domain, BellSouth and Network Telephone shall each have the right to terminate this Attachment and declare the same null and void, by written notice of such intention to the other party within ten (10) days after such taking.

14. NONEXCLUSIVITY

12.1 Network Telephone understands that this Attachment is not exclusive and that BellSouth may enter into similar agreements with other parties. Assignment of space pursuant to all such agreements shall be determined by space availability and made on a first come, first served basis.

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EXHIBIT A: SCHEDULE OF RATES AND CHARGES

Rates marked with an asterisk (*) are interim and are subject to true-up

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per Request	NA	\$3,850.00
PE1CA	Subsequent Application Fee (Note 1)	Per Request	NA	\$1600.00
PE1BB	Space Preparation Fee (Note 2)			
	Mechanical / HVAC*	Per ton (one ton minimum)		\$2,400.00
	Ground Bar*	Per Connection		\$720.00
	Project Management*	Per arrangement		\$1675.00
	Cable Racking / Fiber Duct	Per arrangement, square foot		ICB
	Frame / Aisle Lighting	Per arrangement, square foot		ICB
	Framework Ground Conductors	Per arrangement		ICB
	Extraordinary Modifications	Per arrangement		ICB
	Space Enclosure (Note 3)			
		Per first 100 sq. ft. Per add'l 50 sq. ft.		\$4,500.00 \$2,250.00
PE1PJ	Floor Space	Per square foot Zone A Zone B	\$7.50 \$6.75	NA NA
PE1BD	Cable Installation	Per Cable	NA NA	\$2,750.00
		. 5. 542.5		Ψ2,7 00.00
PE1PM	Cable Support Structure	Per entrance cable	\$13.35	NA

EXHIBIT A: SCHEDULE OF RATES AND CHARGES (cont.)

USOC	Rate Element Description Unit		Recurring Rate (RC)	Non-Recurring Rate (NRC)		
	Power			, ,		
PE1PL	-48V DC Power	Per amp	\$7.14	ICB		
	120V AC Power single phase*	Per breaker amp	\$5.50	ICB		
	240V AC Power single phase*	Per breaker amp	\$11.00	ICB		
	120V AC Power three phase*	Per breaker amp	\$16.50	ICB		
	277V AC Power three phase*	Per breaker amp	\$38.20	ICB		
	Cross Connects	Per Cross Connect		First / Additional		
PE1P2	2-wire		\$.30	\$19.20 / \$19.20		
PE1P4	4-wire		\$.50	\$19.20 / \$19.20		
PE1P1	DS-1		\$8.00	\$155.00 / \$27.00		
PE1P3	DS-3		\$72.00	\$155.00 / \$27.00		
	Direct Connection			Subsequent to		
	(Note 4)			Application		
PE1ES Fiber	Fiber Arrangement	Cable Support Structure, per linear foot	\$0.06	\$246.00		
PE1DS Copper	Copper or Coaxial	(existing)	\$0.03	\$246.00		
		Cable Support Structure (new)	NA	ICB		
PE1A1	Security Access System					
	Security system*	Per Central Office	\$52.00			
	New Access Card Activation*	Per Card		\$55.00		
	Administrative change, existing card*	Per Card		\$35.00		
	Replace lost or stolen card*	Per Card		\$250.00		
	Space Availability Report*	Per Central Office		\$550.00		
	<u> </u>	Requested				

EXHIBIT A: SCHEDULE OF RATES AND CHARGES (cont.)

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
	POT Bay Arrangements Prior to 6/1/99	Per Cross Connect		
PE1PE	2 Wire Cross-Connect		\$0.40	NA
PE1PF	4 Wire Cross-Connect		\$1.20	NA
PE1PG	DS1 Cross-Connect		\$1.20	NA
PE1PH	DS3 Cross-Connect		\$8.00	NA
AEH	Additional Engineering Fee	Per request,		First / Additional
	(Note 5)	First half hour/Add'l		Basic Time -
		Half hour		\$31.00 / \$22.00
				Overtime -
				\$37.00 / \$26.00
	Coough, Foody			
PE1BT	Security Escort Basic Time	Per 1/2	NIA	\$44.00/\$25.00
PE1B1	Overtime	hour/Additional Half-	NA NA	\$41.00/\$25.00 \$48.00/\$30.00
	Premium Time			
PE1PT	Premium Time	hour	NA	\$55.00/\$35.00

Note(s):

N/A refers to rate elements which do not have a negotiated rate.

- (1) Subsequent Application Fee: BellSouth requires the submission of an Application Fee for modifications to an existing arrangement. However, when the modifications do not require BellSouth to expend capital, BellSouth will assess the Subsequent Application Fee in lieu of the Application Fee. Proposed modifications that could result in assessment of a Subsequent Application Fee would cause BellSouth to analyze the following but are not limited to: floor loading changes, changes to HVAC requirements, power requirement changes which may result in a power plant upgrade, environmental or safety requirements, or equipment relocation. Should the Subsequent Application Fee not be included as part of this Attachment, Network Telephone will be assessed the full Application Fee for all subsequent activity for completed arrangements.
- (2) Space Preparation Fee: The Space Preparation Fee is a one-time fee, assessed per arrangement, per location. It recovers the costs associated with the shared physical collocation area within a Central Office, which include survey, engineering, design and modification costs for network, building and support systems. In the event Network Telephone opts for non-enclosed space, the space preparation fee will be assessed based on the total floor space dedicated to Network Telephone as prescribed in Section 7 of the Collocation Attachment.
- (3) **Space Enclosure**: The Space Enclosure Construction Fee is a monthly recurring fee, assessed per enclosure, per location with a one-hundred (100) square foot minimum enclosure. It recovers costs associated with providing an optional equipment arrangement enclosure, which include architectural and engineering fees, materials, and installation costs. The cost for additional square feet is applicable only when ordered with the first 100 square feet and must be requested in fifty (50) square foot increments. Network Telephone may, at its option, arrange with a BellSouth certified contractor to construct the space enclosure in accordance with BellSouth's guidelines and specifications. In this event, the contractor shall directly bill Network Telephone for the space enclosure, and this fee shall not be applicable.

EXHIBIT A: SCHEDULE OF RATES AND CHARGES (cont.)

- (4) Direct Connection: Network Telephone may connect to other CLECs within the designated Central Office in addition to, and not in lieu of, interconnection to BellSouth services and facilities. Where BellSouth must construct a cable rack structure to house the direct connection, construction charges will be applied on an individual case basis. BellSouth shall provide an estimate of these charges in the Application Response. Where an existing cable rack structure is in place and has sufficient capacity to accommodate the direct connection requested, the recurring charges as stated in this Exhibit A shall apply.
- (5) Additional Engineering Fee: BellSouth's additional engineering, and other labor costs associated with handling Network Telephone-requested modifications to requests in progress or augmentations to existing arrangements shall be recovered as Additional Engineering charges, under provisions in BellSouth's F.C.C. Number 1 Tariff, Sections 13.1 and 13.2. Should Additional Engineering rates not be included, Network Telephone agrees not to make changes to collocation arrangement after a Bona Fide Firm Order is submitted.

EXHIBIT B Page 1 of 4

ENVIRONMENTAL AND SAFETY PRINCIPLES

The following principles provide basic guidance on environmental and safety issues when applying for and establishing Physical Collocation arrangements.

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and Network Telephone agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC ("Applicable Laws"). Each party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this agreement.
- 1.2 <u>Notice</u>. BellSouth and Network Telephone shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. Each party is required to provide specific notice for known potential Imminent Danger conditions. Network Telephone should contact 1-800-743-6737 for BellSouth MSDS sheets.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Network Telephone to follow when working at a BellSouth Premises (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and contractors of BellSouth for environmental protection. Network Telephone will require its contractors, agents and others accessing the BellSouth Premises to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by CLEC when operating in the BellSouth Premises.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Network Telephone space with proper notification. BellSouth reserves the right to stop any Network Telephone work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Facility.
- 1.5 Hazardous Materials Brought On Site. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by Network Telephone are owned by Network Telephone. Network Telephone will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by Network Telephone or different hazardous materials used by Network Telephone at BellSouth Facility. Network Telephone must demonstrate adequate emergency response capabilities for its

materials used or remaining at the BellSouth Facility.

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- 1.6 Spills and Releases. When contamination is discovered at a BellSouth Premises, the party discovering the condition must notify BellSouth. All Spills or Releases of regulated materials will immediately be reported by Network Telephone to BellSouth.
- 1.7 Coordinated Environmental Plans and Permits. BellSouth and Network Telephone will coordinate plans, permits or information required to be submitted to government agencies, such as emergency response plans, spill prevention control and countermeasures (SPCC) plans and community reporting. If fees are associated with filing, BellSouth and Network Telephone will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Network Telephone must comply with all of BellSouth's permit conditions and environmental processes, including environmental "best management practices (BMP)" (see Section 2, below) and/or selection of BST disposition vendors and disposal sites.
- 1.8 Environmental and Safety Indemnification. BellSouth and Network Telephone shall indemnify, defend and hold harmless the other party from and against any claims (including, without limitation, third-party claims for personal injury or death or real or personal property damage), judgments, damages, (including direct and indirect damages, and punitive damages), penalties, fines, forfeitures, costs, liabilities, interest and losses arising in connection with the violation or alleged violation of any Applicable Law or contractual obligation or the presence or alleged presence of contamination arising out of the acts or omissions of the indemnifying party, its agents, contractors, or employees concerning its operations at the Facility.

2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

When performing functions that fall under the following Environmental categories on BellSouth's Premises, Network Telephone agrees to comply with the applicable sections of the current issue of BellSouth's Environmental and Safety Methods and Procedures (M&Ps), incorporated herein by this reference. Network Telephone further agrees to cooperate with BellSouth to ensure that Network Telephone's employees, agents, and/or subcontractors are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Network Telephone, its employees, agents and/or subcontractors.

The most current version of reference documentation must be requested from BellSouth.

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2. <u>Categories for Consideration of Environmental Issues</u> (cont.)

ENVIRONMENTAL CATEGORIES	ENVIRONMENTAL ISSUES	ADDRESSED BY THE FOLLOWING DOCUMENTATION
Disposal of hazardous material or other regulated material (e.g., batteries, fluorescent tubes, solvents & cleaning materials)	Pollution liability insurance EVET approval of contractor	Std T&C 450 GU-BTEN-001BT, Chapter 4 Std T&C 660-3 GU-BTEN-001BT, Chapter 10
Emergency response	Hazmat/waste release/spill firesafety emergency	GU-BTEN-001BT, Chapter Building Emergency Operations Plan (EOP) (specific to Premises)
Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Premises (e.g., disposition of hazardous material/waste; maintenance of storage tanks)	Performance of services in accordance with BST's environmental M&Ps Insurance	Std T&C 450 Std T&C 450-B (Contact E/S or your DEC/LDEC for copy of appropriate E/S M&Ps.) Std T&C 660
Transportation of hazardous material	Pollution liability insurance EVET approval of contractor	Std T&C 450 GU-BTEN-001BT, Chapter 4 Std T&C 660-3 GU-BTEN-001BT, Chapter 10
Maintenance/operations work which may produce a waste Other maintenance work	Protection of BST employees and equipment	Std T&C 450 GU-BTEN-001BT, Chapter 10 29CFR 1910.147 29CFR 1910 Subpart O
Janitorial services	All waste removal and	P&SM Manager -

	disposal must conform to all applicable federal, state and	Procurement GU-BTEN-001BT, Chapter
	All HazMat & Waste Asbestos notification protection of BST employees and equipment	4, GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)
Manhole cleaning	Pollution liability insurance	Std T&C 450
_		Std T&C 660-3
	Manhole entry requirements	BSP 620-145-011PR
		Issue A, August 1996
	EVET approval of contractor	GU-BTEN-001BT, Chapter
		10
		RL9706008BT
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	GU-BTEN-001BT, Chapter 3

3. <u>DEFINITIONS</u>

<u>Generator</u>. Under RCRA, the person whose act produces a Hazardous Waste, as defined in 40 CFR 261, or whose act first causes a Hazardous Waste to become subject to regulation. The Generator is legally responsible for the proper management and disposal of Hazardous Wastes in accordance with regulations.

<u>Hazardous Chemical</u>. As defined in the U.S. Occupational Safety and Health (OSHA) hazard communication standard (29 CFR 1910.1200), any chemical which is a health hazard or physical hazard.

Hazardous Waste. As defined in section 1004 of RCRA.

<u>Imminent Danger</u>. Any conditions or practices at a facility which are such that a danger exists which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

Spill or Release. As defined in Section 101 of CERCLA.

4. ACRONYMS

<u>DEC/LDEC</u> - Department Environmental Coordinator/Local Department Environmental Coordinator

GU-BTEN-001BT - BellSouth Environmental Methods and Procedures

EVET - Environmental Vendor Evaluation Team

P&SM - Property & Services Management

Std. T&C - Standard Terms & Conditions

NESC - National Electrical Safety Codes

ACCESS TO NUMBERS and NUMBER PORTABILITY

1. Non-Discriminatory Access to Telephone Numbers

BellSouth currently serves as a North American Numbering Plan administrator for its territory. During the term of this Agreement, and while BellSouth continues to serve as the numbering plan administrator, BellSouth will ensure that Network Telephone, whether facilities-based or reseller, has nondiscriminatory access to telephone numbers for assignment to their customers under the same terms that BellSouth has access to telephone numbers. BellSouth provides numbering resources pursuant to the Bellcore Guidelines regarding number assignment. Network Telephone will be required to complete the NXX code application in accordance with Industry Carriers Compatibility Forum, Central Office Code Assignment Guidelines. ICCF 93-0729-010. If BellSouth transfers a block of NXX numbers to Network Telephone, Network Telephone will be responsible for the update to the RDBS/BRIDS Bellcore database. At Network Telephone's request through the BOR Process, BellSouth will update the database for a fee at an hourly rate.

2. Permanent Solution

The FCC, the Commissions and industry forums are working towards a permanent approach to providing service provider number portability. BellSouth will implement a permanent approach as developed and approved by the Commission, the FCC and industry forums. Consistent with the requirements to move to Permanent Number Portability, Interim Service Provider Number Portability may be available only until such permanent solution is implemented.

3. <u>Service Provider Number Portability</u>

- 3.1 <u>Definition</u>. Until an industry-wide permanent solution can be achieved, BellSouth shall provide Service Provider Number Portability ("SPNP"). SPNP is an interim service arrangement whereby an end user who switches subscription of his local exchange service from BellSouth to a CLEC, or vice versa, is permitted to retain the use of his existing assigned telephone number, provided that the end user remains at the same location for his local exchange service or changes locations and service providers but stays within the same serving wire center of his existing number.
- 3.2 <u>Methods of Providing Number Portability</u>. SPNP is available through either remote call forwarding or direct inward dialing trunks, at the election of Network Telephone. Remote call forwarding (SPNP-RCF) is an existing switch-based BellSouth service that redirects calls within the telephone

network. Direct inward dialing trunks (SPNP-DID) allow calls to be routed over a dedicated facility to the Network Telephone switch that serves the subscriber. SS7 Signaling is required for the provision of either of these services.

3.3 <u>Signaling Requirements</u>. SS7 Signaling is required for the provision of SPNP services. SPNP-DID is available from BellSouth on a per DS0, DS1, or DS3 basis. Where SPNP-DID is technically feasible and is provided on a DS1 or a DS3 basis, the applicable channelization rates are those specified in Section E6 in BellSouth's Intrastate Access Tariffs, incorporated herein by this reference. SPNP is available only for basic local exchange service.

4. <u>SPNP Implementation</u>

Interim SPNP is available through remote call forwarding and direct inward dialing, under the following terms:

- 4.1 SPNP is available only where a CLEC or BellSouth is currently providing, or will begin providing concurrent with provision of SPNP, basic local exchange service to the affected end user. SPNP for a particular telephone number is available only from the central office originally providing local exchange service to the end user. SPNP for a particular assigned telephone number will be disconnected when any end user, Commission, BellSouth, or CLEC initiated activity (e.g., a change in exchange boundaries) would normally result in a telephone number change had the end user retained his initial local exchange service.
- SPNP-RCF, as contemplated by this Agreement, is a telecommunications service whereby a call dialed to an SPNP-RCF equipped telephone number is automatically forwarded to an assigned seven- or ten- digit telephone number within the local calling area as defined in BellSouth's General Subscriber Services Tariff. The forwarded-to number shall be specified by the CLEC or BellSouth, as appropriate. The forwarding company will provide identification of the originating telephone number, via SS7 signaling, to the receiving Party. Identification of the originating telephone number to the SPNP-RCF end user cannot be guaranteed, however. SPNP-RCF provides a single call path for the forwarding of no more than one simultaneous call to the receiving Party's specified forwarded-to number. Additional call paths for the forwarding of multiple simultaneous calls are available on a per path basis at separate rates in addition to the rates for SPNP-RCF.
- 4.3 SPNP-DID service, as contemplated by this Statement, provides trunk side access to end office switches for direct inward dialing to the other company's premises equipment from the telecommunications network to lines associated with the other company's switching equipment and must be

provided on all trunks in a group arranged for inward service. A SPNP-DID trunk termination charge, provided with SS7 Signaling only, applies for each trunk voice grade equivalent. In addition, direct facilities are required from the end office where a ported number resides to the end office serving the ported end user customer. The rates for a switched local channel and switched dedicated transport apply as contained in BellSouth's Intrastate Access Services tariff, as said tariff is amended from time to time. Transport mileage will be calculated as the airline distance between the end office where the number is ported and the Point of Interface ("POI") using the V&H coordinate method. SPNP-DID must be established with a minimum configuration of two channels and one unassigned telephone number per switch, per arrangement for control purposes. Transport facilities arranged for SPNP-DID may not be mixed with any other type of trunk group, with no outgoing calls placed over said facilities. SPNP-DID will be provided only where such facilities are available and where the switching equipment of the ordering company is properly equipped. Where SPNP-DID service is required from more than one wire center or from separate trunk groups within the same wire center, such service provided from each wire center or each trunk group within the same wire center shall be considered a separate service. Only customer-dialed sent-paid calls will be completed to the first number of a SPNP-DID number group; however, there are no restrictions on calls completed to other numbers of a SPNP-DID number group. Interface group arrangements provided for terminating the switched transport at the Party's terminal location are as set forth in of BellSouth's Intrastate Access Services Tariff, § E6.1.3.A as amended from time to time.

4.4 The calling Party shall be responsible for payment of the applicable charges for sent-paid calls to the SPNP number. For collect, third-Party, or other operator-assisted non-sent paid calls to the ported telephone number, BellSouth or the CLEC shall be responsible for the payment of charges under the same terms and conditions for which the end user would have been liable for those charges. Either company may request that the other block collect and third company non-sent paid calls to the SPNP-assigned If a company does not request blocking, the other telephone number. company will provide itemized local usage data for the billing of non-sent paid calls on the monthly bill of usage charges provided at the individual end user account level. The detail will include itemization of all billable usage. As an alternative to the itemized monthly bill, each company shall have the option of receiving this usage data on a daily basis via a data file transfer This arrangement will utilize the existing industry uniform standard, known as EMR standards, for exchange of billing data. Files of usage data will be created daily for the optional service. Usage originated and recorded in the sending BellSouth RAO will be provided in unrated format. CLEC usage originated elsewhere and delivered via CMDS to the sending BellSouth RAO shall be provided in rated format.

- 4.5 Each company shall be responsible for obtaining authorization from the end user for the handling of the disconnection of the end user's service, the provision of new local service and the provision of SPNP services. Each company shall be responsible for coordinating the provision of service with the other to assure that its switch is capable of accepting SPNP ported traffic. Each company shall be responsible for providing equipment and facilities that are compatible with the other's service parameters, interfaces, equipment and facilities and shall be required to provide sufficient terminating facilities and services at the terminating end of an SPNP call to adequately handle all traffic to that location and shall be solely responsible to ensure that its facilities, equipment and services do not interfere with or impair any facility, equipment, or service of the other company or any of its end users. In the event that either company determines in its reasonable judgment that the other company will likely impair or is impairing, or interfering with any equipment, facility or service or any of its end users, that company may either refuse to provide SPNP service or may terminate SPNP service to the other Party after providing appropriate notice.
- 4.6 Each company shall be responsible for providing an appropriate intercept announcement service for any telephone numbers subscribed to SPNP services for which it is not presently providing local exchange service or terminating to an end user. Where either company chooses to disconnect or terminate any SPNP service, that company shall be responsible for designating the preferred standard type of announcement to be provided.
- 4.7 Each company shall be the other company's single point of contact for all repair calls on behalf of each company's end user. Each company reserves the right to contact the other company's customers if deemed necessary for maintenance purposes.
- 4.8 Neither company shall be responsible for adverse effects on any service, facility or equipment from the use of SPNP services. End-to-end transmission characteristics may vary depending on the distance and routing necessary to complete calls over SPNP facilities and the fact that another carrier is involved in the provisioning of service. Therefore, end-to-end transmission characteristics cannot be specified by either company for such calls. Neither company shall be responsible to the other if any necessary change in protection criteria or in any of the facilities, operation, or procedures of either renders any facilities provided by the other company obsolete or renders necessary modification of the other company's equipment.
- 4.9 For terminating IXC traffic ported to either company which requires use of either company's tandem switching, the tandem provider will bill the IXC tandem switching, the interconnection charge, and a portion of the transport, and the other company will bill the IXC local switching, the carrier common

line and a portion of the transport. If the tandem provider is unable to provide the necessary access records to permit the other company to bill the IXC directly for terminating access to ported numbers, then the tandem provider will bill the IXC full terminating switched access charges, keep the interconnection charge, tandem switching and a portion of transport, and remit the local switching, a portion of transport and CCL revenues to the other company. If an intraLATA toll call is delivered, the delivering company will pay terminating access rates to the other company. This subsection does not apply in cases where SPNP-DID is utilized for number portability.

4.10 If, through a final and nonappealable order, the Federal Communications Commission ("FCC") issues regulations pursuant to 47 U.S.C. § 251 to require number portability different than that provided pursuant to this section, BellSouth will comply with that order.

5. Rates

Rates for service provider number portability are set out in Attachment 11.

BELLSOUTH/CLEC-1 RATES SERVICE PROVIDER NUMBER PORTABILITY

					1	RATES BY STA	TE			
DESCRIPTION	USOC	AL	FL	GA	KY	LA	MS	NC	sc	TN
INTERIM SERVICE PROVIDER NUMBER PORTABILITY - RCF (1) (2)		7.2	. =	U	11.					
RCF, per number ported (Business Line), 10 paths	TNPBL	NA	NA	NA	NA	NA	NA	\$2.25	NA	NA
RCF, per number ported (Residence Line), 6 paths	TNPRL	NA	NA	NA	NA	NA	NA	\$1.15	NA	NA
RCF, per number ported (Business Line)	TNPBL	\$2.13	NA	\$2.03	NA	\$2.29	\$2.34	NA	\$2.17	\$1.50
NRC	TNPBL	\$0.65	NA	\$0.51	NA	\$0.49	\$0.6441	NA	\$0.7046	NA
NRC - Disconnect Charge	TNPBL	\$0.07	NA	NA	NA	\$0.05	\$0.0644	\$0.50	NA	NA
RCF, per number ported (Residence Line)	TNPRL	\$2.13	NA	\$2.03	NA	\$2.29	\$2.34	NA	\$2.17	\$1.25
INRC	TNPRL	\$0.65	NA	\$0.51	NA	\$0.49	\$0.6441	NA	\$0.7046	NA
NRC - Disconnect Charge	TNPRL	\$0.07	NA	NA	NA	\$0.05	\$0.0644	\$0.50	NA	NA
RCF, add'l capacity for simultaneous call forwarding, per additional path	N/A	\$0.32	NA	\$0.2836	NA	\$0.38	\$0.3838	NA	\$0.3854	\$0.50
	(++) Bus = TNPBD									
RCF, per service order, per location	Res = TNPRD									
NRC - 1st	TNP++	\$1.44	NA	\$2.10	NA	\$2.02	\$2.84	None	\$1.37	\$25.00
NRC - Add'l	TNP++	\$1.44	NA	\$2.10	NA	\$2.02	\$2.84	None	\$1.37	\$25.00
NRC - Disconnect - 1st	TNP++	\$1.44	NA	NA	NA	\$2.01	\$2.84	NA	NA	NA
NRC - Disconnect - Add'l	TNP++	\$1.44	NA	NA	NA	\$2.01	\$2.84	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA	NA	NA	\$18.14	\$25.52	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	\$27.37	NA	NA	NA	\$18.14	\$25.52	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	\$17.77	NA	NA	NA	\$11.41	\$16.06	NA	\$44.70	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	\$17.77	NA	NA	NA	\$11.41	\$16.06	NA	\$44.70	NA
INTERIM SERVICE PROVIDER NUMBER PORTABILITY - DID										
DID per number ported, Residence - NRC	TNPDR	\$1.18	NA	\$0.93	NA	\$0.89	\$1.17	NA	\$2.25	NA
DID per number ported, Residence - NRC - Disconnect	TNPDR	\$1.18	NA	NA	NA	\$0.90	\$1.17	NA	NA	NA
DID per number ported, Business - NRC	TNPDB	\$1.18	NA	\$0.93	NA	\$0.89	\$1.17	NA	\$2.25	NA
DID per number ported, Business - NRC - Disconnect	TNPDB	\$1.18	NA	NA	NA	\$0.90	\$1.17	NA	NA	NA
DID per service order, per location										
NRC - 1st	TNPRD	\$1.44	NA	\$2.10	NA	\$2.02	\$2.84	NA	\$1.37	NA
NRC - Add'l	TNPRD	\$1.44	NA	\$2.10	NA	\$2.02	\$2.84	NA	\$1.37	NA
NRC - Disconnect - 1st	TNPRD	\$1.44	NA	NA	NA	\$2.01	\$2.84	NA	\$44.70	NA
NRC - Disconnect - Add'l	TNPRD	\$1.44	NA	NA	NA	\$2.01	\$2.84	NA	\$44.70	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$27.37	NA	\$18.94	NA	\$18.14	\$25.52	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	\$27.37	NA	NA	NA	\$18.14	\$25.52	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	\$17.77	NA	NA	NA	\$11.41	\$16.06	NA	NA	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	\$17.77	NA	NA	NA	\$11.41	\$16.06	NA	NA	NA
DID, per trunk termination, Initial	TNPT2	\$11.84	NA	\$10.73	NA	\$12.46	\$13.78	NA	\$13.16	NA
DID, per trunk termination, Initial - NRC	TNPT2	\$173.73	NA	\$135.47	NA	\$129.69	\$171.68	NA	\$218.03	NA
DID, per trunk termination, Initial - Disconnect	TNPT2	\$50.43	NA	NA	NA	\$37.85	\$49.86	NA	NA	NA
DID, per trunk termination, Subsequent	TNPT2	\$11.84	NA	\$10.73	NA	\$12.46	\$13.78	NA	\$13.16	NA
DID, per trunk termination, Subsequent - NRC	TNPT2	\$51.35	NA	\$39.53	NA	\$37.85	\$50.69	NA	\$73.63	NA
DID, per trunk termination, Subsequent - Disconnect	TNPT2	\$25.00	NA	NA	NA	\$18.75	\$24.71	NA	NA	NA

NOTES:

If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.

- 1 Until the FCC issues its order implementing a cost recovery mechanism for permanent number portability, the Company will track its costs of providing interim SPNP with sufficient detail to verify the costs. This will facilitate the Florida PSCs consideration of the recovery of these costs in Docket 950737-TP. (FL)
- 2 BellSouth and CLEC will each bear their own costs of providing remote call forwarding as an interim number portability option. (KY)

ORDERING AND PROVISIONING

1. Quality of Ordering and Provisioning

- 1.1 BellSouth shall provide ordering and provisioning services to Network Telephone that are equal to the ordering and provisioning services BellSouth provides to itself or any other CLEC, where technically feasible. Detailed guidelines for ordering and provisioning are set forth in BellSouth's Local Interconnection and Facility Based Ordering Guide and Resale Ordering Guide, as appropriate, and as they are amended from time to time during this Agreement.
- 1.2 BellSouth will perform provisioning services during the following normal hours of operation:

Monday - Friday - 8:00AM - 5:00PM (excluding holidays)

(Resale/UNE non coordinated, coordinated orders and order coordinated - Time Specific)

- 8:00 AM - 5:00 PM (excluding holidays)
(Resale/UNE non coordinated orders)

All other Network Telephone requests for provisioning and installation services are considered outside of the normal hours of operation and may be performed subject to the application of extra-ordinary billing charges.

2. Access to Operational Support Systems

- 2.1 BellSouth shall provide Network Telephone access to several operations support systems. Access to these support systems is available through a variety of means, including electronic interfaces. BellSouth also provides the option of placing orders manually (e.g., via facsimile) through the Local Carrier Service Center. The operations support systems available are:
- 2.2 Pre-Ordering. BellSouth provides electronic access to the following preordering functions: service address validation, telephone number selection,
 service and feature availability, due date information, and upon Commission
 approval of confidentiality protections, to customer record information.
 Access is provided through the Local Exchange Navigation System (LENS).
 Customer record information includes any and all customer specific
 information, including but not limited to, customer specific information in
 CRIS and RSAG. Network Telephone agrees not to view, copy, or otherwise
 obtain access to the customer record information of any customer without
 that customer's permission and further agrees that Network Telephone will

obtain access to customer record information only in strict compliance with applicable laws, rules, or regulations of the State in which the service is provided.

- 2.3 <u>Service Ordering and Provisioning</u>. BellSouth provides electronic options for the exchange of ordering and provisioning information. BellSouth provides and Electronic Data Interchange (EDI) arrangement for resale requests and certain unbundled network elements. As an alternative to the EDI arrangement, BellSouth also provides through LENS an ordering and provisioning capability that is integrated with the LENS pre-ordering capability.
- 2.4 Service Trouble Reporting and Repair. Service trouble reporting and repair allows Network Telephone to report and monitor service troubles and obtain repair services. BellSouth shall offer Network Telephone service trouble reporting in a non-discriminatory manner that provides Network Telephone the equivalent ability to report and monitor service troubles that BellSouth provides to itself. BellSouth also provides Network Telephone an estimated time to repair, an appointment time or a commitment time, as appropriate, on trouble reports. BellSouth provides two options for electronic trouble For exchange services, BellSouth offers Network Telephone access to the Trouble Analysis Facilitation Interface (TAFI). For individually designed services, BellSouth provides electronic trouble reporting through an electronic communications gateway. If the CLEC requests BellSouth to repair a trouble after normal working hours, the CLEC will be billed the appropriate overtime charges associated with this request pursuant to BellSouth's tariffs.
- 2.5 Migration of Network Telephone to New BellSouth Software Releases. BellSouth will issue new software releases for its electronic interfaces as needed to meet regulatory and standard requirements and to improve operations. Network Telephone will migrate with BellSouth to new electronic interface system releases. BellSouth will continue to support Network Telephone on old releases for 60 days after the date of the release. If Network Telephone is unable or does not want to migrate within that time frame, Network Telephone will have the option of paying a fee to maintain the old platform. BellSouth will issue documents to Network Telephone within sufficient notice to allow Network Telephone to make the necessary changes to their systems and operations and allow Network Telephone to migrate with BellSouth.
- 2.6 <u>Rates</u>. All costs incurred by BellSouth to develop and implement operational interfaces shall be recovered from the carriers who utilize the services.
- 3. Miscellaneous Ordering and Provisioning Guidelines

- 3.1 <u>Pending Orders</u>. To ensure the most efficient use of facilities and resources, orders placed in the hold or pending status by Network Telephone will be held for a maximum of thirty (30) days from the date the order is placed on hold. After such time, if Network Telephone wishes to reinstate an order, Network Telephone may be required to submit a new service order.
- 3.2 Single Point of Contact. Network Telephone will be the single point of contact with BellSouth for ordering activity for unbundled network elements used by Network Telephone to provide services to its end users, except that BellSouth may accept an order directly from another CLEC, or BellSouth, acting with authorization of the affected end user. Network Telephone and BellSouth shall each execute a blanket letter of authorization with respect to customer orders. The Parties shall each be entitled to adopt their own internal processes for verification of customer authorization for orders; provided, however, that such processes shall comply with applicable state and federal law, including until superseded the FCC guidelines applicable to Presubscribed Interexchange Carrier (PIC) changes. Pursuant to such an order, BellSouth may disconnect any unbundled network element associated with the service to be disconnected and being used by Network Telephone to provide service to that end user and reuse such unbundled network elements or facilities to enable such other LEC to provide service to the end user. BellSouth will notify Network Telephone that such an order has been processed, but will not be required to notify Network Telephone in advance of such processing.
- 3.3 <u>Use of Facilities</u>. When a customer of the LEC elects to discontinue service from the LEC and to transfer service to another local exchange carrier, including BellSouth, BellSouth shall have the right to reuse the facilities provided to Network Telephone by BellSouth for retail or resale service, unbundled loop and/or unbundled port for that customer under the following conditions:
- 3.3.1 BellSouth has received a new order from the customer or the customer's new local exchange carrier for a retail service or resale service or for an unbundled network element which the customer or the customer's new local exchange carrier has indicated that the order constitutes a transfer of service from the LEC to another provider (i.e., the order is not for a new line or an additional line).
- 3.3.2 The order for retail service, resale service, unbundled loop and/or port can be for either exchange service or private line.
- 3.3.3 Upon receipt of a transfer of service order from a customer or the customer's new local exchange carrier, BellSouth will do the following:

- 3.3.3.1 Process disconnect and reconnect orders to transfer the service which shall be due dated using current interval guidelines.
- 3.3.3.2 Reuse the serving facility for the retail or resale service, unbundled Network Element for the same customer at the same location.
- 3.3.3.3 Notify Network Telephone subsequent to the disconnect order being completed.
- 3.4 <u>Contact Numbers</u>. The parties agree to provide one another with toll-free contact numbers for the purpose of ordering, provisioning and maintenance of services.
- Subscription Functions. In cases where BellSouth performs subscription functions for an inter-exchange carrier (i.e. PIC and LPIC changes via Customer Account Record Exchange (CARE)), BellSouth will provide the affected inter-exchange carriers with the Operating Company Number (OCN) of the local provider for the purpose of obtaining end user billing account and other end user information required under subscription requirements.

BILLING AND BILLING ACCURACY CERTIFICATION

1. Payment and Billing Arrangements

- 1.1 <u>Billing</u>. Currently, BellSouth provides billing through the Carrier Access Billing System (CABS) and through the Customer Records Information System (CRIS) depending on the particular service(s) that Network Telephone requests.
- 1.2 <u>Master Account</u>. For resold services, when the initial service is ordered by Network Telephone, BellSouth will establish an accounts receivable master account for Network Telephone.
- 1.3 Payment Responsibility. Payment of all charges will be the responsibility of Network Telephone. Network Telephone shall make payment to BellSouth for all services billed. BellSouth is not responsible for payments not received by Network Telephone from Network Telephone's customer. BellSouth will not become involved in billing disputes that may arise between Network Telephone and its customer. Payments made to BellSouth as payment on account will be credited to an accounts receivable master account and not to an end user's account.
- 1.4 <u>Payment Due</u>. The payment will be due by the next bill date (i.e., same date in the following month as the bill date) and is payable in immediately available funds. Payment is considered to have been made when received by BellSouth.

If the payment due date falls on a Sunday or on a Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday day following such Sunday or Holiday. If the payment due date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday, or Friday, the payment due date shall be the last non-Holiday day preceding such Saturday or Holiday. If payment is not received by the payment due date, a late payment penalty, as set forth in Section 1.7, below, shall apply.

Tax Exemption. Upon proof of tax exempt certification from Network Telephone, the total amount billed to Network Telephone will not include any taxes due from the end user. Network Telephone will be solely responsible for the computation, tracking, reporting and payment of all federal, state and/or local jurisdiction taxes associated with the services resold to the end user.

- 1.6 <u>Miscellaneous</u>. As the customer of record for resold services, Network Telephone will be responsible for, and remit to BellSouth, all charges applicable to its resold services for emergency services (E911 and 911) and Telecommunications Relay Service (TRS) as well as any other charges of a similar nature.
- 1.7 <u>Late Payment</u>. If any portion of the payment is received by BellSouth after the payment due date as set forth preceding, or if any portion of the payment is received by BellSouth in funds that are not immediately available to BellSouth, then a late payment penalty shall be due to BellSouth. The late payment penalty shall be the portion of the payment not received by the payment due date times a late factor. The late factor shall be as set forth in Section A2 of the General Subscriber Service Tariff, Section B2 of the Private Line Service Tariff or Section E2 of the Intrastate Access Tariff, whichever BellSouth determines is appropriate.
- 1.8 <u>Access Charges for Resellers</u>. Any switched access charges associated with interexchange carrier access to the resold local exchange lines will be billed by, and due to, BellSouth. No additional charges are to be assessed to Network Telephone.
- 1.9 <u>End User Common Line Charge for Resellers</u>. Pursuant to 47 CFR Section 51.617, BellSouth will bill Network Telephone end user common line charges identical to the end user common line charges BellSouth bills its end users.
- 1.10 <u>Discontinuing Service to Network Telephone</u>. The procedures for discontinuing service to Network Telephone are as follows:
- 1.10.1 BellSouth reserves the right to suspend or terminate service for nonpayment or in the event of prohibited, unlawful or improper use of BellSouth facilities or service or any other violation or noncompliance by Network Telephone of the rules and regulations contained in BellSouth's tariffs.
- 1.10.2 If payment of account is not received by the bill day in the month after the original bill day, BellSouth may provide written notice to Network Telephone that additional applications for service will be refused and that any pending orders for service will not be completed if payment is not received by the fifteenth day following the date of the notice. In addition BellSouth may, at the same time, give thirty days notice to the person designated by Network Telephone to receive notices of noncompliance, discontinue the provision of existing services to Network Telephone at any time thereafter.
- 1.10.3 In the case of such discontinuance, all billed charges, as well as applicable termination charges, shall become due.

- 1.10.4 If BellSouth does not discontinue the provision of the services involved on the date specified in the thirty days notice and Network Telephone's noncompliance continues, nothing contained herein shall preclude BellSouth's right to discontinue the provision of the services to Network Telephone without further notice.
- 1.10.5 If payment is not received or satisfactory arrangements made for payment by the date given in the written notification, Network Telephone's services will be discontinued. Upon discontinuance of service on Network Telephone's account, service to the Network Telephone's end users will be denied. BellSouth will reestablish service at the request of the end user or Network Telephone for BellSouth to reestablish service upon payment of the appropriate connection fee and subject to BellSouth's normal application procedures. Network Telephone is solely responsible for notifying the end user of the proposed service disconnection.
- 1.10.6 If within fifteen days after an end user's service has been denied no contact has been made in reference to restoring service, the end user's service will be disconnected.
- 1.11 Deposit Policy. When purchasing services from BellSouth, Network Telephone may be required to provide information regarding credit worthiness. Based on the results of the credit analysis, the Company reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of an irrevocable Letter of Credit or in its sole discretion some other form of security acceptable to the Company. Any such security deposit shall in no way release the customer from his obligation to make complete and timely payments of his bill. Such security shall be required prior to the inauguration of service. If, in the sole opinion of the Company, circumstances so warrant and/or gross monthly billing has increased beyond the level initially used to determine the level of security, the Company reserves the right to request additional security.

2. **Billing and Billing Accuracy Certification**

- 2.1 BellSouth and Network Telephone will agree upon a billing quality assurance program for all billing elements covered in this Agreement that will eliminate the need for post-billing reconciliation. Appropriate terms for access to any BellSouth documents, systems, records, and procedures for the recording and billing of charges will be part of that program.
- 2.2 As part of the billing quality assurance program, BellSouth and Network Telephone will develop standards, measurements, and performance requirements for a local billing measurements process. On a regular basis BellSouth will provide Network Telephone with mutually agreed upon

performance measurement data that substantiates the accuracy, reliability, and integrity of the billing process for local billing. In return, CLEC will pay all bills received from BellSouth in full by the payment due date.

2.3 Local billing discrepancies will be addressed in an orderly manner via a mutually agreed upon billing exemption process.

3 <u>Billing Discrepancies</u>

- 3.1 Each party agrees to notify the other Party upon identifying a billing discrepancy. The Parties shall endeavor to resolve any billing discrepancy within sixty (60) calendar days of the notification date. A mutually agreed upon escalation process will be established for resolving local billing discrepancies as part of the billing quality assurance program.
- 3.2 Closure of a specific billing period will occur by joint agreement of the Parties whereby the Parties agree that such billing period is closed to any further analysis and financial transactions except those resulting from regulatory mandates. Closure will take place within a mutually agreed upon time interval from the Bill Date. The month being closed represents those charges that were billed or should have been billed by the designated Bill Date.

4 RAO Hosting

- 4.1 RAO Hosting, Credit Card and Third Number Settlement System (CATS) and NICS services provided to Network Telephone by BellSouth will be in accordance with the methods and practices regularly adopted and applied by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.
- 4.2 Network Telephone shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.
- 4.3 Applicable compensation amounts will be billed by BellSouth to Network Telephone on a monthly basis in arrears. Amounts due from one Party to the other (excluding adjustments) are payable within thirty (30) days of receipt of the billing statement.
- 4.4 Network Telephone must have its own unique RAO code. Requests for establishment of RAO status where BellSouth is the selected CMDS interfacing host, require written notification from Network Telephone to BellSouth at least six (6) weeks prior to the proposed effective date. The proposed effective date will be mutually agreed upon between the Parties with consideration given to time necessary for the completion of required

BellCore functions. BellSouth will request the assignment of an RAO code from its connecting contractor, currently BellCore, on behalf of Network Telephone and will coordinate all associated conversion activities.

- 4.5 BellSouth will receive messages from Network Telephone that are to be processed by BellSouth, another LEC or CLEC in the BellSouth region or a LEC outside the BellSouth region.
- 4.6 BellSouth will perform invoice sequence checking, standard EMR format editing, and balancing of message data with the EMR trailer record counts on all data received from Network Telephone.
- 4.7 All data received from Network Telephone that is to be processed or billed by another LEC or CLEC within the BellSouth region will be distributed to that LEC or CLEC in accordance with the agreement(s) which may be in effect between BellSouth and the involved LEC or CLEC.
- 4.8 All data received from Network Telephone that is to be placed on the CMDS network for distribution outside the BellSouth region will be handled in accordance with the agreement(s) which may be in effect between BellSouth and its connecting contractor (currently BellCore).
- 4.9 BellSouth will receive messages from the CMDS network that are destined to be processed by Network Telephone and will forward them to Network Telephone on a daily basis.
- 4.10 Transmission of message data between BellSouth and Network Telephone will be via electronic data transmission.
- 4.11 All messages and related data exchanged between BellSouth and Network Telephone will be formatted in accordance with accepted industry standards for EMR formatted records and packed between appropriate EMR header and trailer records, also in accordance with accepted industry standards.
- 4.12 Network Telephone will ensure that the recorded message detail necessary to recreate files provided to BellSouth will be maintained for back-up purposes for a period of three (3) calendar months beyond the related message dates.
- 4.13 Should it become necessary for Network Telephone to send data to BellSouth more than sixty (60) days past the message date(s), Network Telephone will notify BellSouth in advance of the transmission of the data. If there will be impacts outside the BellSouth region, BellSouth will work with its connecting contractor and Network Telephone to notify all affected Parties.

- 4.14 In the event that data to be exchanged between the two Parties should become lost or destroyed, both Parties will work together to determine the source of the problem. Once the cause of the problem has been jointly determined and the responsible Party (BellSouth or Network Telephone) identified and agreed to, the company responsible for creating the data (BellSouth or Network Telephone) will make every effort to have the affected data restored and retransmitted. If the data cannot be retrieved, the responsible Party will be liable to the other Party for any resulting lost revenue. Lost revenue may be a combination of revenues that could not be billed to the end users and associated access revenues. Both Parties will work together to estimate the revenue amount based upon historical data through a method mutually agreed upon. The resulting estimated revenue loss will be paid by the responsible Party to the other Party within three (3) calendar months of the date of problem resolution, or as mutually agreed upon by the Parties.
- 4.15 Should an error be detected by the EMR format edits performed by BellSouth on data received from Network Telephone, the entire pack containing the affected data will not be processed by BellSouth. BellSouth will notify Network Telephone of the error condition. Network Telephone will correct the error(s) and will resend the entire pack to BellSouth for processing. In the event that an out-of-sequence condition occurs on subsequent packs, Network Telephone will resend these packs to BellSouth after the pack containing the error has been successfully reprocessed by BellSouth.
- 4.16 In association with message distribution service, BellSouth will provide Network Telephone with associated intercompany settlements reports (CATS and NICS) as appropriate.
- 4.17 In no case shall either Party be liable to the other for any direct or consequential damages incurred as a result of the obligations set out in this agreement.
- 4.18 RAO Compensation
- 4.18.1 Rates for message distribution service provided by BellSouth for Network Telephone are as set forth in Attachment 11 of this Agreement.
- 4.18.2 Rates for data transmission associated with message distribution service are as set forth in Attachment 11 of this Agreement.
- 4.18.3 Data circuits (private line or dial-up) will be required between BellSouth and Network Telephone for the purpose of data transmission. Where a dedicated line is required, Network Telephone will be responsible for

ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. Network Telephone will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Network Telephone. Additionally, all message toll charges associated with the use of the dial circuit by Network Telephone will be the responsibility of Network Telephone. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the Parties.

- 4.18.4 All equipment, including modems and software, that is required on the Network Telephone end for the purpose of data transmission will be the responsibility of Network Telephone.
- 4.19 Intercompany Settlements Messages
- 4.19.1 This Section addresses the settlement of revenues associated with traffic originated from or billed by Network Telephone as a facilities based provider of local exchange telecommunications services outside the BellSouth region. Only traffic that originates in one Bell operating territory and bills in another Bell operating territory is included. Traffic that originates and bills within the same Bell operating territory will be settled on a local basis between Network Telephone and the involved company(ies).
- 4.19.2 Both traffic that originates outside the BellSouth region by Network Telephone and is billed within the BellSouth region, and traffic that originates within the BellSouth region and is billed outside the BellSouth region by Network Telephone, is covered by this Agreement.
- 4.19.3 Once Network Telephone is operating within the BellSouth territory, revenues associated with calls originated and billed within the BellSouth region will be settled via BellCore's, its successor or assign, NICS system when it is implemented. Should Network Telephone operate within the BellSouth region prior to the implementation of NICS, in-region revenues will not be settled until the implementation of NICS. Should this time period exceed six (6) months, BellSouth and Network Telephone agree to negotiate an alternate form of settlement for these revenues.
- 4.19.4 Upon implementation of NICs, this Section shall be amended to include intraregion settlements as appropriate.
- 4.19.5 BellSouth will receive the monthly Credit Card and Third Number Settlement System (CATS) reports from BellCore, its successor or assign, on behalf of

Network Telephone. BellSouth will distribute copies of these reports to Network Telephone on a monthly basis.

4.19.6 BellSouth will collect the revenue earned by Network Telephone from the Bell operating company in whose territory the messages are billed, less a per message billing and collection fee of five cents (\$0.05), on behalf of Network Telephone. BellSouth will remit the revenue billed by Network Telephone to the Bell operating company in whose territory the messages originated, less a per message billing and collection fee of five cents (\$0.05), on behalf on Network Telephone. These two amounts will be netted together by BellSouth and the resulting charge or credit issued to Network Telephone via a monthly Carrier Access Billing System (CABS) miscellaneous bill.

BellSouth and Network Telephone agree that monthly netted amounts of less than ten dollars (\$10.00) will not be settled.

5. Optional Daily Usage File

- 5.1 Upon request from Network Telephone, BellSouth will provide the Optional Daily Usage File (ODUF) service to Network Telephone pursuant to the rates, terms and conditions set forth in this section.
- The Network Telephone shall furnish all relevant information required by BellSouth for the provision of the Optional Daily Usage File.
- 5.3 The Optional Daily Usage Feed will contain billable messages, that were carried over the BellSouth Network and processed in the CRIS Billing System, but billing to an Network Telephone customer. The Optional Daily Usage Feed also includes operator handled calls originating from Network Telephone subscriber lines and purchasing Operator Services from BellSouth.

Charges for delivery of the Optional Daily Usage File will appear on the Network Telephones' monthly bills. The charges are as set forth in Attachment 11 of this Agreement.

- 5.4 The Optional Daily Usage Feed will contain both rated and unrated messages. All messages will be in the standard Bellcore EMR record format.
- 5.5 Messages that error in the billing system of the Network Telephone will be the responsibility of the Network Telephone. If, however, the Network Telephone should encounter significant volumes of errored messages that prevent processing by the Network Telephone within its systems, BellSouth

will work with the Network Telephone to determine the source of the errors and the appropriate resolution.

- 5.6 The following specifications shall apply to the Optional Daily Usage Feed.
- 5.6.1 USAGE TO BE TRANSMITTED
- 5.6.1.1 The following messages recorded by BellSouth will be transmitted to the Network Telephone:
 - message recording for per use/per activation type services (examples: Three Way Calling, Verify, Interrupt, Call Return, ETC.)
 - measured billable Local
 - Directory Assistance messages
 - intraLATA Toll
 - WATS & 800 Service
- 5.6.1.2 Rated Incollects (originated in BellSouth and from other companies) can also be on Optional Daily Usage File. Rated Incollects will be intermingled with BellSouth recorded rated and unrated usage. Rated Incollects will not be packed separately.
- 5.6.1.3 BellSouth will perform duplicate record checks on records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to Network Telephone.
- In the event that Network Telephone detects a duplicate on Optional Daily Usage File they receive from BellSouth, Network Telephone will drop the duplicate message (Network Telephone will not return the duplicate to BellSouth).
- 5.6.2 PHYSICAL FILE CHARACTERISTICS
- 5.6.2.1 The Optional Daily Usage File will be distributed to Network Telephone via an agreed medium with CONNECT:Direct being the preferred transport method. The Daily Usage Feed will be a variable block format (2476) with an LRECL of 2472. The data on the Daily Usage Feed will be in a non-compacted EMR format (175 byte format plus modules). It will be created on a daily basis (Monday through Friday except holidays). Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be one dataset per workday.

5.6.2.2 Data circuits (private line or dial-up) may be required between BellSouth and Network Telephone for the purpose of data transmission. Where a dedicated line is required. Network Telephone will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. Network Telephone will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Network Telephone. Additionally, all message toll charges associated with the use of the dial circuit by Network Telephone will be the responsibility of Network Telephone. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the parties. All equipment, including modems and software, that is required on Network Telephone end for the purpose of data transmission will be the responsibility of Network Telephone.

5.6.3 PACKING SPECIFICATIONS

- 5.6.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- 5.6.3.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to Network Telephone which BellSouth RAO that is sending the message. BellSouth and Network Telephone will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by Network Telephone and resend the data as appropriate.

The data will be packed using Bellcore EMR records.

5.6.4 PACK REJECTION

5.6.4.1 Network Telephone will notify BellSouth within one business day of rejected packs (via the mutually agreed medium). Packs could be rejected because of pack sequencing discrepancies or a critical edit failure on the Pack Header or Pack Trailer records (i.e. out-of-balance condition on grand totals, invalid data populated). Standard Bellcore EMR Error Codes will be used. Network Telephone will not be required to return the actual rejected data to BellSouth. Rejected packs will be corrected and retransmitted to Network Telephone by BellSouth.

5.6.5 CONTROL DATA

Network Telephone will send one confirmation record per pack that is received from BellSouth. This confirmation record will indicate Network Telephone received the pack and the acceptance or rejection of the pack. Pack Status Code(s) will be populated using standard Bellcore EMR error codes for packs that were rejected by Network Telephone for reasons stated in the above section.

5.6.6 TESTING

5.6.6.1 BellSouth shall send test files to Network Telephone for the Optional Daily Usage File. The parties agree to review and discuss the file's content and/or format. For testing of usage results, BellSouth shall request that Network Telephone set up a production (LIVE) file. The live test may consist of Network Telephone's employees making test calls for the types of services Network Telephone requests on the Optional Daily Usage File. These test calls are logged by Network Telephone, and the logs are provided to BellSouth. These logs will be used to verify the files.

BELLSOUTH/CLEC-1 RATES ODUF/EDOUF/ADUF/CMDS

			RATES BY STATE							
DESCRIPTION	usoc	AL	FL	GA	KY	LA	MS	NC	sc	TN
ODUF/EODUF/ADUF/CMDS										
ODUF: Recording, per message	N/A	\$0.0002	\$0.008	\$0.008	\$0.0008611	\$0.00019	\$0.0001179	\$0.008	\$0.0002862	\$0.008
ODUF: Message Processing, per message	N/A	\$0.0033	\$0.004	\$0.004	\$0.0032357	\$0.0024	\$0.0032089	\$0.004	\$0.0032344	\$0.004
EODUF: Message Processing, per message	N/A	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
ADUF: Message Processing, per message	N/A	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
CMDS: Message Processing, per message	N/A	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004	\$0.004
ODUF: Message Processing, per magnetic tape provisioned	N/A	\$55.19	\$54.95	\$54.95	\$55.68	\$47.30	\$54.62	\$54.95	\$54.72	\$54.95
EODUF: Message Processing, per magnetic tape provisioned	N/A	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30	\$47.30
ADUF: Message Processing, per magnetic tape provisioned	N/A	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95	\$54.95
ODUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.00004	\$0.001	\$0.001	\$0.0000365	\$0.00003	\$0.0000354	\$0.001	\$0.0000357	\$0.001
EODUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364	\$0.0000364
ADUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001
CMDS: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001	\$0.001

NOTES:

If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the parties upon request by either party.

Attachment 8

Rights-of-Way, Conduits and Pole Attachments

BellSouth agrees to provide Network Telephone, pursuant to 47 U.S.C. § 224, as amended by the Act, nondiscriminatory access to any pole, duct, conduit, or right-of-way owned or controlled by BellSouth pursuant to terms and conditions that are subsequently negotiated with BellSouth's Competitive Structure Provisioning Center.

BONA FIDE REQUEST PROCESS

- Bona Fide Requests are to be used when Network Telephone makes a request of BellSouth to provide a new or modified network element, interconnection option, or other service option pursuant to the Telecommunications Act of 1996; or to provide a new or custom capability or function to meet Network Telephone's business needs, referred to as a Business Opportunity Request (BOR). The BFR process is intended to facilitate the two way exchange of information between the requesting Party and BellSouth, necessary for accurate processing of requests in a consistent and timely fashion.
- A Bona Fide Request shall be submitted in writing by Network Telephone and shall specifically identify the required service date, technical requirements, space requirements and/or such specifications that clearly define the request such that BellSouth has sufficient information to analyze and prepare a response. Such a request also shall include a Network Telephone's designation of the request as being (i) pursuant to the Telecommunications Act of 1996 or (ii) pursuant to the needs of the business. The request shall be sent to Network Telephone's Account Executive.

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PERFORMANCE MEASUREMENT

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FUNCTION

CATEGORY

E911

Trunking

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4. Mean Time to Answer

Additional Information

1. CLEC Trunk Group Service Report

2. BellSouth CTTG Blocking Report

3. Local Network Trunk Group Service Report

4. BellSouth Local Network Blocking Report

Timeliness
 Accuracy

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PRE-ORDERING (PO)

Function:	Average Response Interval for Pre-Ordering Information & OSS Interface Availability
Measurement	As an initial step of establishing service, the customer service agent must establish such
Overview:	basic facts as availability of desired features, likely service delivery intervals, the
	telephone number to be assigned, the current products and features the customer has,
	and the validity of the street address. Typically, this type of information is gathered
	from supporting OSSs while the customer (or potential customer) is on the telephone
	with the customer service agent. Pre-ordering activities are the first contact that a
	customer may have with a CLEC. This measure is designed to monitor the time required
	for CLECs to obtain the pre-ordering information necessary to establish and modify
	service. Comparison to BST results allow conclusions as to whether an equal
	opportunity exists for the CLEC to deliver a comparable customer experience (compared
Measurement	to BST) when a retail customer calls the CLEC with a service inquiry. 1. Average Response Interval = 7 [(Query Response Date & Time) - (Query
Methodology:	Submission Date & Time)] / (Number of Queries Submitted in Reporting Period)
Wiethodology.	Submission Date & Time)]/ (Number of Queries Submitted in Reporting Ferrod)
	The response interval for each pre-ordering query is determined by computing the elapsed time from BST receipt of a query from the CLEC, whether or not syntactically correct, to the time BST returns the requested data to the CLEC. Elapsed time is accumulated for each major query type, consistent with the specified reporting dimension, and then divided by the associated total number of queries received by BST during the reporting period.
	Objective:
	Average response time per transaction for a query for appointment scheduling, service & feature availability, address verification, request for Telephone Numbers (TNs), and Customer Service Records (CSRs). The query interval starts with the request message leaving the CLEC and ends with the response message arriving at the CLEC.
	2. OSS Interface Availability = (Actual Availability) / (Scheduled Availability) X 100
	Objective:
	Percent of times OSS interface is <u>actually</u> available compared to <u>scheduled</u> availability.

Reporting Dimensions:	Excluded Situations:
Not carrier specific.	• None
Not product/service specific.	
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
Query Type (per reporting dimension)	• Query Type (per reporting dimension)
Response interval	Response interval
Regional Scope	Regional Scope

RNS Response Times

System	< 2.3 Sec.	> 6 Sec.	Avg. Sec.	# of Calls
RSAG				
- by TN	X	X	X	X
- by ADDR	X	X	X	X
ATLAS	X	X	X	X
DSAP	X	X	X	X
CSR	X	X	X	X
PSIMS/COFFI	X	X	X	X

LENS Response Times

System	< 2.3 Sec.	> 6 Sec.	Avg. Sec.	# of Calls
RSAG				
- by TN	X	X	X	X
- by ADDR	X	X	X	X
ATLAS	X	X	X	X
DSAP	X	X	X	X
CSR	X	X	X	X
PSIMS/COFFI	X	X	X	X

EC-LITE Response Times

System	< 2.3 Sec.	> 6 Sec.	Avg. Sec.	# of Calls
RSAG				
- by TN	X	X	X	X
- by ADDR	X	X	X	X
ATLAS	X	X	X	X
DSAP	X	X	X	X
CSR	X	X	X	X
PSIMS/COFFI	X	X	X	X

OSS Interface Availability

Application	% Availability CLEC	% Availability BST
-------------	---------------------	--------------------

LENS	X	X
LEO	X	X
LESOG	X	X
EDI	X	X
CLEC TAFI	X	X
PSIMS	X	X
HAL	X	X
BOCRIS	X	X
ATLAS/COFFI	X	X
RSAG/DSAP	X	X
LMOS HOST	X	X
SOCS (update)	X	X

ORDERING

Function:	Ordering
Measurement	When a customer calls their service provider, they expect to get information promptly
Overview:	regarding the progress on their order(s). Likewise, when changes must be made, such as to the expected delivery date, customers expect that they will be immediately notified so that they may modify their own plans. The order status measurements monitor, when compared to BST result, that the CLEC has timely access to order progress information so that the customer may be updated or notified when changes and rescheduling are necessary. Furthermore, the "% jeopardies returned" measure for the CLEC, when reported in comparison to BST result, will gauge whether initial commitments to the CLEC for order processing are as reliable as the commitments BST makes for its own operations.
Measurement Methodology:	1. Firm Order Confirmation Timeliness = ¬ [(Date and Time of Firm Order Confirmation) - (Date and Time of Service Request Acknowledgment)] / (Number of Service Requests Confirmed in Reporting Period)
	Objective: <u>Interval for Return of a Firm Order Confirmation (FOC Interval)</u> is the average response time from receipt of valid service order request to distribution of order confirmation.
	Methodology:
	 Non-Mechanized Results are based on a 100% sample
	Mechanized Results are based on actual data for all orders from the OSS
	2. Reject Interval = 7 [(Date and Time of Service Request Rejection) - (Date and Time of Service Request Acknowledgment)] / (Number of Service Requests Rejected in Reporting Period)
	Objective: Reject Interval is the average reject time from receipt of service order request to distribution of rejection.
	 Methodology: Non-Mechanized Results are based on a 100% sample Mechanized Results are based on actual data for all orders from the OSS
	3. Percent Rejected Service Requests = 7 (Total Number of Rejected Service Requests) / (Total Number of Service Requests Received) X 100.
	Objective: Percent Rejected Service Requests is the percent of total orders received rejected due to error or omissions.
	 Methodology: Manual tracking for non flow-through service requests Mechanized tracking for flow-through service requests

4. Percent Flow-through Service Requests = \nearrow (Total of Service Requests that flow-through to the BST OSS) / (Total Number of Service Requests delivered to BST OSS) X 100.

Objective: <u>Percent Flow-through Service Requests</u> measures the percentage of orders that utilize BSTs' OSS without manual (human) intervention.

Methodology:

- Mechanized tracking for flow-through service requests
- 5. Total Service Request Cycle Time = (↗ Date & Time CLEC Service Requests placed in queue for completion) (↗ Date & Time CLEC Service Requests first reaches BST Interface) / Total Number of Service Requests

Objective: The average time it takes to process a CLEC service request, measured from the first time the request reaches the BST interface to the order being placed in queue for completion. Comparisons can be made to equivalent BST cycle times to assure the CLEC of processing parity. Service Request Cycle Time captures both reject and commitment intervals.

Methodology:

Mechanized tracking for flow-through orders

6. Service Requests submissions per request = \nearrow (Total Service Requests that flow-through to the BST OSS) + (Total Rejects) / (Total Service Requests Received)

Objective: Measures the average number of times the same service request is resubmitted due to changes and/or updates.

Methodology:

Mechanized tracking for flow-through service requests

7. Speed of Answer in Ordering Center = 7 (Total time in seconds to reach LCSC) / (Total # of Calls) in Reporting Period.

Objective: Measures the average time to reach a BST representative. This can be an important measure of adequacy in a manual environment or even in a mechanized environment where CLEC service representatives have a need to speak with their BST peers.

Methodology:

Mechanized tracking through LCSC Automatic Call Distributor.

Reporting Dimensions:	Excluded Situations:
See Appendix A, item 1	Firm Order Confirmation Interval - Invalid
See Appendix A, item 4	Service Requests
	Rejection Interval
	Percent Rejected Service Requests - None
	Percent Flow-through Service Requests -
	Rejected Service Requests
	Service Requests canceled by the CLEC
	Service Request Activities of BSTassociated
	with internal or administrative use of local
	services.
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
Interval for FOC	Interval for FOC
Reject Interval	Reject Interval
Total number of LSRs	Total number of LSRs
Total number of Errors	Total number of Errors
Adjusted Error Volume	Adjusted Error Volume
Total number of flow through service requests	Total number of flow through service requests
Adjusted number of flow through service	Adjusted number of flow through service
requests	requests
Geographic Scope	Geographic Scope

Firm Order Confirmation Timeliness

		Mechanized		Non-Mechanized		Mechanized		Non-Mechanized	
	%<10 davs	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	Х								
UNE						Х	Х	Х	Х
UNE (Specials)						Х	Х	Х	X
Resale - Residence						Х	Х	Х	X
Resale - Business						Х	Х	Х	X
Resale - Specials						Х	Х	Х	Х
UNE - Loops w/LNP		Χ	Χ	Х	Х				

Reject Timeliness

Keject Timenii	Coo								
		Mechanized		Non-Mechanized		Mechanized		Non-Mechanized	
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	X								
UNE						Х	Х	Х	Х
UNE (Specials)						Х	Х	Х	Х
Resale - Residence						Х	Х	Х	Х
Resale - Business						Х	X	X	X
Resale - Specials						Х	X	X	Х
UNE - Loops w/LNP		X	X	X	X				

Percent Rejected Service Requests

		Mechanized		Non-Mechanized		Mechan	ized	Non-Mechanized	
	%<10 davs	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	Х								
UNE						Х	Х	Х	Х
UNE (Specials)						Х	Х	Х	Х
Resale - Residence						Х	Х	Х	Х
Resale - Business						Х	Х	Х	Х
Resale - Specials						Х	Х	Х	Х
UNE - Loops w/LNP		X	X	X	X				

Percent Flow-Through Service Requests

		Mechanized		Non-Mech	anized	Mechan	ized	Non-Mechanized	
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	X								
UNE						Х	Х	Х	Х
UNE (Specials)						Х	Х	Х	Х
Resale - Residence						Х	Х	Х	Х
Resale - Business						Х	Х	Х	Х
Resale - Specials						Х	Х	Х	Х
UNE - Loops w/LNP		Χ	Х	X	x				

Service Request Cycle Time

		Mechanized		Non-Mechanized		Mechan	ized	Non-Mechanized	
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	Х								
UNE						Χ	Х	Х	Х
UNE (Specials)						Χ	Х	Х	Х
Resale - Residence						Χ	Х	Х	Х
Resale - Business						Χ	Х	Х	Х
Resale - Specials						Χ	Х	Х	Х
UNE - Loops w/LNP		Χ	X	Х	Х				

Service Request Submissions per Request

service Reques	ter vice Request Submissions per Request												
		Mechanized		Non-Mech	nanized	Mechan	nized	Non-Mechanized					
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts				
Trunks	Х												
UNE						Х	Х	Х	Х				
UNE (Specials)						Х	Х	Х	Х				
Resale - Residence						Х	Х	Х	Х				
Resale - Business						Х	X	X	Х				
Resale - Specials						Х	Х	X	Х				
UNE - Loops w/LNP		X	×	X	X								

Speed of Answer in Ordering Center

	Ave. Answer time (Sec.) / month	Ave. Answer time (Sec.) / year
LCSC	X	X

PROVISIONING

Function:	Order Completion Intervals
Measurement	The "average completion interval" measure monitors the time required by BST to deliver
Overview:	integrated and operable service components requested by the CLEC, regardless of
	whether resale services or unbundled network elements are employed. When the service
	delivery interval of BST is measured for comparable services, then conclusions can be
	drawn regarding whether or not CLECs have a reasonable opportunity to compete for
	customers. The "order completion interval distribution" measure monitors the reliability
	of BST commitments with respect to committed due dates to assure that CLECs can
	reliably quote expected due dates to their retail customer. In addition, when monitored
	over time, the "average completion interval" and "percent completed on time" may prove
	useful in detecting developing capacity issues.
Measurement	1. Average Completion Interval = ↗ [(Completion Date & Time) - (Order Submission
Methodology:	Date & Time)]/(Count of Orders Completed in Reporting Period)
	2. Order Completion Interval Distribution = 7 (Service Orders Completed in "X"
	days) / (Total Service Orders Completed in Reporting Period) X 100
	The actual completion interval is determined for each order processed during the
	reporting period. The completion interval is the elapsed time from BST receipt of a
	syntactically correct order from the CLEC to BST's return of a valid completion
	notification to the CLEC. Elapsed time for each order is accumulated for each reporting
	dimension. The accumulated time for each reporting dimension is then divided by the
	associated total number of orders completed within the reporting period.
	The distribution of completed orders is determined by first counting, for each specified
	reporting dimension, both the total numbers of orders completed within the reporting
	interval and the number of orders completed by the committed due date (as specified on
	the initial FOC returned to the CLEC). For each reporting dimension, the resulting count
	of orders completed for each specified time period following the committed due date is
	divided by the total number of orders completed with the resulting fraction expressed as
	a percentage.
	Objective: Average time from receipt of (confirmed) service request to actual order
	completion date. Excludes orders where customer requested dates are beyond offered
	interval.
	Methodology:
	Mechanized metric from ordering system The system of
	If mechanical not available, a (BST & CLEC) statistically validated sample should be
	used.

Reporting Dimensions:	Excluded Situations:
See Appendix A, item 2	Orders where customer requested dates are
• See Appendix A, item 4	beyond offered interval
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
CLEC Order Number	Average Order Completion Interval
Order Submission Date	Order Completion by Interval
Order Submission Time	Service Type
Order Completion Date	Activity Type
Order Completion Time	Geographic Scope
Service Type	
Activity Type	
Geographic Scope	

Order Completion Interval Distribution Average Completion Interval

UNFLOOPS	Same Day	1	2	3	4	5	>5	Total	Ave Completion Interval		
Dispatch											
< 10 circuits	X	X	X	Х	X	X	Χ	X	X		
>= 10 circuits	X	Χ	X	Χ	Х	Χ	Χ	Χ	x		
No Dispatch											
< 10 circuits	X	X	X	Х	X	X	Χ	X	X		
>= 10 circuits	Х	X	X	Х	Х	X	Х	Х	X		

UNF LOOPS w/ ILNP	Same Day	1	2	3	4	5	>5	Total	Ave Completion Interval
Dispatch									·
< 5 circuits	Х	Х	Χ	Χ	Х	Χ	Χ	Х	X
>= 5 circuits	X	X	X	X	X	Х	X	X	X
No Dispatch									
< 5 circuits	Х	Х	Χ	Χ	Х	Χ	Χ	Х	X
>= 5 circuits	X	Х	Х	Х	Х	Х	Х	Х	X

TRUNKS	5 Days	10	15	20	25	30	>30	Total	Ave Completion Interval
Dispatch % < 10 days	Х	X	X	X	X	X	Х	Х	X
No Dispatch % < 10 days	X	X	X	X	X	X	X	X	X

Order Completion I	ribution		Average Completion Interval						
RESALE RESIDENCE	Same Day	1	2	3	4	5	>5	Total	Ave. Completion Interval
Dispatch									·
LCSC orders									
< 10 circuits	X	Х	X	Х	X	X	X	Х	X
>= 10 circuits	Х	X	Х	Х	Х	Х	Х	Х	Х
BST orders									
< 10 circuits	X	Х	X	Х	X	X	X	Х	X
>= 10 circuits	X	Х	X	Χ	X	X	Х	X	X
No Dispatch									
LCSC orders									
< 10 circuits	X	Х	X	Х	X	Х	X	X	X
>= 10 circuits	Х	Х	Х	Х	Х	Х	Х	Х	Х
BST orders									
< 10 circuits	X	Χ	X	Х	X	X	Х	Х	X
>= 10 circuits	Х	Χ	Х	Х	Х	Х	X	Х	X

RESALE BUSINESS	Same Day	1	2	3	4	5	>5	Total	Ave. Completion Interval
Dispatch	,								'
LCSC orders									
< 10 circuits	Х	Х	X	X	X	Х	Х	X	X
>= 10 circuits	Х	Х	Х	Х	Х	Х	Х	Х	X
BST orders									
< 10 circuits	Х	Х	X	X	X	Х	Х	X	X
>= 10 circuits	X	Х	X	Χ	Χ	Χ	Χ	Χ	X
No Dispatch									
LCSC orders									
< 10 circuits	Х	Х	X	X	X	Х	Х	X	X
>= 10 circuits	Х	Х	Х	X	Х	Х	Х	Х	X
BST orders									
< 10 circuits	X	Х	Х	X	X	Х	Х	Х	X
>= 10 circuits	Х	Χ	Х	Χ	Х	Х	Χ	Х	X

RESALE SPECIALS	Same Day	1	2	3	4	5	>5	Total	Ave. Completion Interval
Dispatch									
LCSC orders									
< 10 circuits	X	X	Χ	X	X	Х	Χ	X	Х
>= 10 circuits	Х	Х	Х	Х	Х	Х	Х	Х	Х
BST orders									
< 10 circuits	X	X	Χ	Χ	Χ	Х	Χ	Х	X
>= 10 circuits	X	Χ	Χ	Χ	Χ	Χ	Χ	Χ	X
No Dispatch									
LCSC orders									
< 10 circuits	X	X	Χ	Χ	Χ	Х	Χ	Х	X
>= 10 circuits	Х	Х	Х	X	Х	Х	Х	X	X
BST orders									
< 10 circuits	X	X	Х	Х	Х	Х	Х	Х	X
>= 10 circuits	X	X	X	X	X	X	X	X	X

PROVISIONING

Function:	Held Orders
Measurement	When delays occur in completing CLEC orders, the average period that CLEC orders are
Overview:	held for BST reasons, pending a delayed completion, should be no worse for the CLEC
	when compared to BST orders.
Measurement	1. Mean Held Order Interval = ↗ (Reporting Period Close Date - Committed Order
Methodology:	Due Date) / (Number of Orders Pending and Past The Committed Due Date) for all
	orders pending and past the committed due date.
	This metric is computed at the close of each report period. The held order interval is established by first identifying all orders, at the close of the reporting interval, that both have not been reported as "completed" via a valid completion notice and have passed the currently "committed completion date" for the order. For each such order the number of calendar days between the committed completion date and the close of the reporting period is established and represents the held order interval for that particular order. The held order interval is accumulated by the standard groupings in Appendix A, item 2, and the reason for the order being held, if identified. The total number of days accumulated in a category is then divided by the number of held orders within the same category to produce the mean held order interval.
	(# of Orders Held for ↓ 90 days) / (Total # of Orders Pending But Not Completed) X 100.
	(# of Orders Held for \$\Pi\$ 15 days) / (Total # of Orders Pending But Not Completed) X 100.
	This "percentage orders held" measure is complementary to the held order interval but is designed to detect orders continuing in a "non-completed" state for an extended period of time. Computation of this metric utilizes a subset of the data accumulated for the "held order interval" measure. All orders, for which the "held order interval" equals or exceeds 90 or 15 days, are counted for order type. The total number of pending and past due orders for order type are counted (as was done for the held order interval) and divided into the count of orders held past 90 or 15 days.
	Objective: Average time to detect orders continuing in a "non-complete" state for extended period of time.

Reporting Dimensions:	Excluded Situations:
See Appendix A, item 2	Any order canceled by the CLEC will be
See Appendix A, item 4	excluded from this measurement.
	Orders held for CLEC end user reasons
	Orders held for BST end user reasons
	Order Activities of BST associated with internal
	or administrative use of local services.
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
CLEC Order Number	Average Held Order Interval
Order Submission Date	Standard Error for the Average Held Order
Committed Due Date	Interval
Service Type	Service Type
Hold Reason	Hold Reason
Geographic Scope	Geographic Scope

Mean Held Order Interval

	Dispatch		1	No-Dispatch		Dispatch		No-Dispatch	
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks									
>= 90 days	X								
>= 15 days	Х								
UNE									
>= 90 days						Χ	Х	Х	Х
>= 15 days						Χ	Х	Х	Х
Resale - Residence									
>= 90 days						Χ	Х	Х	Х
>= 15 days						Χ	Х	Х	Х
Resale - Business									
>= 90 days						Χ	Х	Х	Х
>= 15 days						X	Х	X	Х
Resale - Specials									
>= 90 days						Χ	Х	Х	Х
>= 15 days						X	Х	X	Х
UNE - Loops w/LNP									
>= 90 days		Х	Х	Х	Х				
>= 15 davs		X	X	X	X				

PROVISIONING

Function:	Installation Timeliness, Quality & Accuracy						
Measurement	The "percent missed installation appointments" measure monitors the reliability of BST						
Overview:	commitments with respect to committed due dates to assure that CLECs can reliably						
	quote expected due dates to their retail customer. Percent Provisioning Troubles within						
	30 days of Installation measures the quality of installation activities and Percent Order						
	Accuracy measures the accuracy with which services ordered by the CLECs were						
	provided.						
Measurement	1. Percent Missed Installation Appointments = ↗ (Number of Orders missed in						
Methodology:	Reporting Period) / (Number of Orders Completed in Reporting Period) X 100						
	Percent Missed Installation Appointments is the percentage of total orders processed for which BST notifies the CLEC that the work will not be completed as committed on the original FOC. The measurement result is derived by dividing the count on misses BST issues to the CLEC by the count of FOCs returned by BST during the identical period. Objective: Percent of orders where completion's are not done by due date on order confirmation. Misses due to competing carrier or end user causes should be aggregated out and indicated.						
	Methodology: • Mechanized metric from ordering system						
	2. % Provisioning Troubles within 30 days of Installation = ↗ (All Troubles on Services installed ⇔ 30 days in a calendar month) / (All Installations in same calendar month) X 100						
	Objective: Measures the quality of completed orders						
	Methodology: Mechanized metric from ordering system						
	3. Percent Order Accuracy = (↗ Orders Completed w/o error) / (↗ Orders Completed) X 100.						
	Objective: Measures the accuracy and completeness of BST provisioning or disconnecting service by comparing what was ordered and what was completed.						
	Methodology: Non-Mechanized Results are based on an audit of a statistically valid sample Mechanized Results are based on an audit of a statistically valid sample						

Reporting Dimensions:	Excluded Situations:
See Appendix A, item 2	• None
See Appendix A, item 4	
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
CLEC Order Number	BST Order Number
Order Submission Date	Order Submission Date
Order Submission Time	Order Submission Time
Status Type	Status Type
Status Notice Date	Status Notice Date
Status Notice Time	Status Notice Time
Standard Order Activity	Standard Order Activity
Geographic Scope	Geographic Scope

Percent Missed Appointments

	Dispatch		1	No-Dispatch		Dispatch		No-Dispatch	
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	Х								
UNE						Χ	Х	Х	Х
UNE (Specials)						Х	Х	X	Х
Resale - Residence						Χ	Х	Х	Х
Resale - Business						Χ	Х	Х	Х
Resale - Specials						Х	Х	Х	Х
UNE - Loops w/LNP		Χ	Х	Х	Х				

Percent Provisioning Troubles within 30 days of Installation

		Dispatch		No-Dispatch		Dispatch		No-Dispatch	
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	X								
UNE						Х	Х	Х	Х
UNE (Specials)						Х	Х	Х	Х
Resale - Residence						Х	Х	Х	Х
Resale - Business						Х	Х	Х	Х
Resale - Specials						Х	Х	Х	Х
UNE - Loops w/LNP		X	Х	X	X				

Percent Provisioning Order Accuracy

	Dispatch		No-Dispatch		Dispatch		No-Dispatch		
	%<10 days	<5 ckts	>=5 ckts	<5 ckts	>=5 ckts	<10 ckts	>=10 ckts	<10 ckts	>=10 ckts
Trunks	X								
UNE						Х	Х	Х	Х
UNE (Specials)						Х	Х	Х	Х
Resale - Residence						Х	Х	Х	Х
Resale - Business						Х	Х	Х	Х
Resale - Specials						Х	Х	Х	Х
UNE - Loops w/LNP		Χ	X	X	X				

MAINTENANCE & REPAIR (MR)

Eventions	Cyctomory Trouble Donort Pote
Function:	Customer Trouble Report Rate
Measurement	This measure can be used to establish that CLECs are not competitively disadvantaged,
Overview:	compared to BST, as a result of experiencing more frequent incidents of trouble reports.
Measurement	1. Customer Trouble Report Rate = (Count of Initial & Repeated Trouble Reports in
Methodology:	the Current Period) / (Number of Service Access Lines in Service at End of the Report
	Period) X 100. Note: Local Interconnection Trunks are reported only as total
	troubles. No meaningful count of lines in service exists.
	GV V
	The frequency of trouble metric is computed by accumulating the total number of maintenance tickets logged by a CLEC (with BST) during the reporting period. The resulting number of tickets is divided by the total number of "service access lines" existing for the CLEC at the end of the report period.
	Objective: Initial customer direct or referred troubles reported within a calendar month where cause is in the network (not customer premises equipment, inside wire, or carrier equipment) per 100 lines/circuits in service.
	Methodology: Mechanized metric trouble reports and lines in service captured in maintenance database(s).

Reporting Dimensions:	Excluded Situations:
• See Appendix A, item 3	Trouble tickets canceled at the CLEC request
See Appendix A, item 4	BST trouble reports associated with
	administrative service
	 Instances where the CLEC or BST customer
	requests a ticket be "held open" for monitoring
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
CLEC Ticket Number	BST Ticket Number
Ticket Submission Date	Ticket Submission Date
Ticket Submission Time	Ticket Submission Time
Ticket Completion Time	Ticket Completion Time
Ticket Completion Date	Ticket Completion Date
Service Type	Service Type
WTN or CKTID (a unique identifier for elements)	• WTN or CKTID (a unique identifier for elements
combined in a service configuration)	combined in a service configuration)
Disposition and Cause	Disposition and Cause
Geographic Scope	Geographic Scope

Customer Trouble Report Rate

	ALL	Dispatch	No-Dispatch	Dispatch		No-Dispatch	
		'	'	Residence	Business	Residence	Business
Interconnection Trunks	Х						
UNE		Х	X				
Resale				Χ	Χ	Χ	Χ
Resale - Specials	X						

Note: Local Interconnection Trunks are reported only as total troubles. No meaningful count of lines in service exists.

MAINTENANCE & REPAIR (MR)

Function:	Missed Repair Appointments								
Measurement	When this measure is collected for BST and CLEC and then compared, it can be used to								
Overview:	establish that CLECs are receiving equally reliable (as compared to BST operations)								
	mates of the time required to complete service repairs.								
Measurement	Percentage of Missed Repair Appointments = (Count of Customer Troubles Not								
Methodology:	solved by the Quoted Resolution Time and Date) / (Count of Customer Trouble								
	Tickets Closed) X 100.								
	Percent of trouble reports not cleared by date and time committed. Appointment								
	intervals vary with force availability in the POTS environment. Specials and Trunk								
	intervals are standard interval appointments of no greater than 24 hours.								
	Objective: This measurement is designed to show parity between CLECs and BST in the handling of repair appointments.								
	Methodology: Mechanized metric from maintenance database(s).								

Reporting Dimensions:	Excluded Situations:
• See Appendix A, item 3	Trouble tickets canceled at the CLEC request
See Appendix A, item 4	BST trouble reports associated with
	administrative service
	Instances where the CLEC or BST customer
	requests a ticket be "held open" for monitoring
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
CLEC Ticket Number	BST Ticket Number
Ticket Submission Date	Ticket Submission Date
Ticket Submission Time	Ticket Submission Time
Ticket Completion Time	Ticket Completion Time
Ticket Completion Date	Ticket Completion Date
Service Type	Service Type
• WTN or CKTID (a unique identifier for elements	WTN or CKTID (a unique identifier for elements)
combined in a service configuration)	combined in a service configuration)
Disposition and Cause	Disposition and Cause
Geographic Scope	Geographic Scope

Missed Repair Appointments

	ALL	Dispatch	No-Dispatch	Dispato	·h	No-Dispatch		
	,,,	Diopatori	No Biopaton	Residence	Rusiness	Residence	Rusiness	
Interconnection Trunks UNE		Х	Х	. 100100	240000	. 100.00	240000	
Resale				Χ	Х	Χ	Х	
Resale - Specials								

Note: There is no measurement for Interconnection Trunks or Specials. These are handled on a 1st come, 1st serve basis. The appropriate measurement for these is average duration.

MAINTENANCE & REPAIR (MR)

Function:	Quality of Repair & Time to Restore
Measurement	This measure, when collected for both the CLEC and BST and compared, monitors that
Overview:	CLEC maintenance requests are cleared comparably to BST maintenance requests.
Measurement	3. Out of Service > 24 Hours = (Total Repeat Troubles > 24 Hours) / (Total Troubles) X
Methodology:	100
	4. Percent Repeat Troubles within 30 Days = (Total Repeated Trouble Reports within 30 Days) / (Total Troubles) X 100
	5. Maintenance Average Duration = (Total Duration Time) / (Total Troubles)
	For Out of Service Troubles (no dial tone, cannot be called or cannot call out): the percentage of troubles cleared in excess of 24 hours.
	For Percent Repeat Trouble Reports within 30 Days: Trouble reports on the same line/circuit as a previous trouble report within the last 30 calendar days as a percent of total troubles reported.
	For Average Duration: Average time from receipt of a trouble until trouble is status cleared
	Objective: These measurements are used to demonstrate quality of maintenance and repair.
	Methodology: Mechanized metric from maintenance database(s).

Reporting Dimensions:	Excluded Situations:
• See Appendix A, item 3.	Trouble tickets canceled at the CLEC request
• See Appendix A, item 4.	BST trouble reports associated with
	administrative service
	Instances where the CLEC or BST customer
	requests a ticket be "held open" for monitoring
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
Total Tickets	Total Troubles
CLEC Ticket Number	Percentage of Customer Troubles Out of Service
Ticket Submission Date	> 24 Hours
Ticket Submission Time	Total and Percent Repeat Trouble Reports with
Ticket Completion Time	30 Days
Ticket Completion Date	Total Duration Time
Total Duration Time	Service Type
Service Type	Disposition and Cause
• WTN or CKTID (a unique identifier for elements	Geographic Scope
combined in a service configuration)	
Disposition and Cause	
Geographic Scope	

Out of Service more than 24 Hours

	ALL	Dispatch	No-Dispatch	Dispato	h	No-Dispatch		
		-	-	Pasidanca	Rusinass	Pasidanca	Rusiness	
Interconnection Trunks UNE		Х	X	. 1001001100	240000		243	
Resale				X	Χ	Χ	X	
Resale - Specials								

Note: There is no measurement for Interconnection Trunks or Specials. These are handled on a 1st come, 1st serve basis. The appropriate measurement for these is average duration

Repeat Trouble Reports within 30 days of Installation (or New Service Failure Rate - see note below)

	ALL	Dispatch	No-Dispatch	Dispatcl	1	No-Dispate	ch
		•	·	Residence	esidence Business		Business
Interconnection Trunks	Х						
UNE		Х	X				
Resale				Х	Χ	Х	Х
Resale - Specials	X						

Note: The appropriate measurement for both interconnection trunking and Resale - Specials is the "New Service Failure Rate"

Maintenance Average Duration

Transcendice 11 erage Duration												
	ALL	Dispatch	No-Dispatch	Dispatcl	า	No-Dispate	ch					
		'		Residence Business		Residence	Business					
Interconnection Trunks	Х											
UNE		X	X									
Resale				Х	Χ	Х	Х					
Resale - Specials	X											

MAINTENANCE & REPAIR (MR)

Function:	Average Answer Time - Repair Centers										
Measurement	This measure demonstrates an average response time for the CLEC agent attempting										
Overview:	to contact their BST representative										
Measurement	Average Answer Time for UNE Center, RRC & BRC = (Total time in seconds for										
Methodology:	UNE Center, RRC & BRC response) / (Total number of calls) by reporting period										
	Objective: This measure supports monitoring that BSTs handling of support center calls from CLECs is at least in parity with support center calls by BST's retail customer. Methodology: Mechanized report from Repair Center Automatic Call Distributors.										

Average Answer Time for Repair Center

	Ave. Answer time (Sec.) / month	Ave. Answer time (Sec.) / year
UNE Center	X	X
RRC	X	X
BRC	X	X

MAINTENANCE & REPAIR (MR)

Function:	Legacy System Access Times									
Measurement	This measure demonstrates an average response time from the BST Maintenance									
Overview:	System (TAFI) to access BST's Legacy Repair OSS.									
Measurement	1. Legacy System Access Times = Access Times in increments of ⇔ 4 secs., > 4 & ⇔									
Methodology:	6 secs., \Leftrightarrow 10 secs., $>$ 10 secs., and $>$ 30 secs. for CLEC TAFI and BST TAFI									
	Objective: This measure demonstrates parity between the CLECs and BST for OSS response times for Maintenance and Repair. Methodology: Mechanized report from OSSs									

Legacy System Access Times

		⇔ 4 secs		> 4	1 & ⇔ 6 s	secs		⇔ 10 sec	s		> 10 secs	6		> 30 secs	3
Transaction	CLEC	BST BUS	BST RES	CLEC	BST RES	BST BUS									
Name															
CRIS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
DLETH	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
DLR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
JMOS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
LMOS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
LMOSupd	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
MARCH	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Predictor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SOCS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
LNP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

BILLING

Function:	Invoice Accuracy & Timeliness
Measurement	The accuracy of billing records (both usage and invoices) delivered by BST to the CLEC
Overview:	must provide CLECs with the opportunity to deliver bills at least as accurate as those
	delivered by BST. Producing and comparing this measurement result for both the CLEC
	and BST allows a determination as to whether or not parity exists.
Measurement	1. Invoice Accuracy = [(Number of Invoices Delivered in the Reporting Period that
Methodology:	Have Complete Information, Reflect Accurate Calculations and are Properly Formatted)
	/ (Total Number of Invoices Issued in the Reporting Period)] X 100
	2. Mean Time to Deliver Invoices = 7 [(Invoice Transmission Date) - (Date of Scheduled Bill Cycle Close)] / (Count of Invoices Transmitted in Reporting Period)
	Invoice Accuracy: The completeness of content, accuracy of information and conformance of formatting will be determined based upon the terms of the individual CLEC interconnection agreements with BST.
	Mean Time to Deliver Invoices: This measure captures the elapsed number of days between the scheduled close of a Bill Cycle and BST's successful transmission of the associated invoice to the CLEC. For each invoice, the calendar date of the scheduled close of Bill Cycle is compared to the calendar date that successful invoice transmission to the CLEC completes. The number of calendar days elapsed between scheduled Bill Cycle close and completion of invoice transmission will constitute the elapsed delivery time. The elapsed delivery time is accumulated for each invoice with the resulting total number of days accumulated being divided by the number of complete invoices sent in the reporting period.
	Objective: Measures the percentage and mean time of billing records delivered to CLEC in agreed upon format and with the complete agreed upon content (includes time and material and other non-recurring charges).
	Methodology: To be determined

Reporting Dimensions:	Excluded Situations:
Wholesale Bill Invoices (TSR)	Any invoices rejected due to formatting or
• Unbundled Element Invoices (UNE)	content errors
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	
Invoice Type	
Mean Delivery Interval	
 Standard Error of Delivery Interval 	
 Accuracy 	

Invoice Accuracy

	Total Invoices Delivered	Total Invoices Delivered per EMR	% Accuracy		
CLEC	X	X	X		

Mean Time to Deliver Invoices	
	To Be Determined

OPERATOR SERVICES AND DIRECTORY ASSISTANCE (OS, DA)

Function:	Average Speed to Answer							
Measurement	The speed of answer delivered to CLEC retail customers, when BST provides Operator							
Overview:	Services or Directory Services on behalf of the CLEC, must be substantially the same as							
	the speed of answer that BST delivers to its own retail customers for equivalent local							
	services.							
Measurement	1. Average Speed to Answer (DA) =							
Methodology:								
	(# of Calls Answered Within 12 Seconds) / (Total DA Calls) X 100							
	2. Mean Time to Answer							
	3. Average Speed to Answer (OS) =							
	(# of Calls Answered Within 2 and 10 Seconds) / (Total OS Calls) X 100							
	4. Mean Time to Answer							
	Objective: Measures the percent and mean time a call is answered by an OS or DA							
	operator in a predefined timeframe							
	Methodology:							
	Reported in the aggregate							
	Not Carrier Specific							

Reporting Dimensions:	Excluded Situations:					
Operator Services in Aggregate	Call abandoned by customers prior to answer					
 Directory Assistance in Aggregate 	by the BST OS or DA operator					
 Processing Method (human versus machine 						
processes)						
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:					
• Month	Month					
• Call Type (OS or DA)	• Call Type (OS or DA)					
 Mean Speed of Answer 	Mean Speed of Answer					
Standard Error for Mean Speed of Answer	Standard Error for Mean Speed of Answer					

Average Speed to Answer

	Average Mean Time	% Calls Answered	% Calls Answered		
	to Answer	within 12 seconds	within 10 seconds		
Directory Assistance	X	X			
Operator Services	X		X		

E911

Function:	Timeliness and Accuracy
Business Implications:	 In the interest of public safety, it is BellSouth's goal to maintain 100% accuracy in the E911 database for both CLEC's customers and BST's retail customers and to have zero errors in processing orders for E911 database updates. CLECs that purchase UNEs or provide local service as a facility-based provider are responsible for the accuracy of their data that is input in the E911 database. As part of BSTs effort to maintain 100% accuracy of the E911 database, data verification parameters and requirements for all companies that submit E911 inputs will be reviewed and modified accordingly to ensure the highest integrity. These measurements were developed to ensure parity between the processing and accuracy of E911 database orders for both the CLEC's customers and BST's retail customers.
Measurement Methodology:	1. E911 Timeliness = ⊅ (Number of Orders missed in Reporting Period) / (Number of Orders Confirmed in Reporting Period) X 100 Ojective: Measures the percentage of missed due dates of 911 database updates Methodology: Mechanized metric from ordering system 2. E911 Accuracy = ⊅ Total number of SOIRs with errors generated from Daily TN activity (based on the E911 Local Exchange Carrier Guide for Facility-Based Providers) / (Total number of SOIR orders for E911 updates) X 100 Objective: Measures the percentage of accurate 911 database updates Methodology: Mechanized metric from ordering system

Reporting Dimensions:	Excluded Situations:
 CLECs in Aggregate BST in Aggregate See Appendix A, item 4 	 Any order canceled by the CLEC will be excluded from this measurement. Order Activities of BST associated with internal or administrative use of local services
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
CLEC Order Number	Error Type
Order Submission Date	Average number of error
Order Submission Time	Standard Order Activity
Error Type	Geographic Scope
Error Notice Date	
Error Notice Time	
Standard Order Activity	
Geographic Scope	

E911 Timeliness and Accuracy

	CLEC	BST
% E911 Orders Missed	X	X
% E911 Accurate Orders	X	X

Trunking (T)

Function:	Interconnection Trunking Performance						
Measurement	In order to insure quality service to the CLECs as well as protecting the integrity of the						
Overview:	BST network, BST collects traffic performance data on the trunk groups interconnected						
	with the CLECs as well as all other trunk groups in the BST network.						
Measurement	1. CLEC Trunk Group Service Report - Contains the service performance results of						
Methodology:	final trunk groups between the CLEC switch and a BST tandem or end office.						
	 2. BellSouth CTTG Blocking Report - Contains the trunk blocking results of final trunk groups between the BST end office and BST access tandem. 3. Local Network Trunk Group Service Report - Contains the service performance results of final trunk groups in the BST local service tier of the network. 4. BellSouth Local Network Blocking Report - Contains the trunk blocking results of final trunk groups in the BST local service tier of the network. Methodology: The data are processed weekly through a mechanized system which calculates the percentage blocking during the time-consistant busy hour (TCBH). The TCBH is defined as the identical hour each day during which, over a number of days, the highest average traffic is measured. 						

Reporting Dimensions:	Excluded Situations:				
BST trunk groups	• N/A				
CLEC trunk groups					
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:				
• N/A	• N/A				

CLEC Trunk Group Service Report

OF TOTAL CONTROL OF THE PROPERTY OF THE PROPER												
CLEC TRUNK GROUP SERVICE REPORT												
MONTHLY SUMMARY												
BST ORDERED	AL	GA	KY	LA	MS	NC	NF	SC	SF	TN	TOTAL	TOTAL w/o GA
Total Trunk Groups:	х	х	х	х	х	х	х	х	х	х	х	x
Trk Grps Meas/Proc:	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	x
Tot Grps > 3% NC this report	х	х	Х	х	Х	Х	Х	Х	Х	Х	х	x
PCT1	Х	х	х	Х	х	х	х	х	х	х	х	Х
CLEC ORDERED	AL	GA	KY	LA	MS	NC	NF	SC	SF	TN	TOTAL	TOTAL w/o GA
Total Trunk Groups:	х	х	х	х	х	х	х	х	х	х	х	x
Trk Grps Meas/Proc:	х	х	Х	х	х	Х	Х	х	Х	Х	х	x
Tot Grps > 3% NC this report	х	х	Х	х	х	Х	Х	х	Х	Х	х	x
PCT1	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
TOTAL	AL	GA	KY	LA	MS	NC	NF	SC	SF	TN	TOTAL	TOTAL w/o GA
Total Trunk Groups:	х	х	х	х	х	х	х	х	х	х	х	x
Trk Grps Meas/Proc:	х	х	х	х	х	Х	х	х	х	Х	х	x
Tot Grps > 3% NC this report	х	х	х	Х	х	х	х	х	х	х	х	x
PCT1	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х

BellSouth CTTG Blocking Report

	BELLSOUTH CTTG BLOCKING REPORT - SUMMARY									
	GROUPS EXCEEDING MBT									
	PROCESS DATE									
				STUDY	OBSVD			VAL	NBR	
TGSN	TANDEM	END OFFICE	DESCRPT	PERIOD	BI KG	HR	TKS	DAYS	RPTS	RMKS
Х	х	X	X	X	X	Х	X	Χ	X	X

Local Network Trunk Group Service Report

Local Network Trunk Group Service Report												
LOCAL NETWORK TRUNK GROUP SERVICE REPORT MONTHLY SUMMARY												
	AL	GA	KY	LA	MS	NC	NF	SC	SF	TN	TOTAL	TOTAL w/o GA
Total Trunk Groups:	х	х	х	х	х	Х	Х	х	х	х	х	х
Trk Grps Meas/Proc:	х	х	Х	х	х	Х	х	х	х	Х	x	x
Tot Grps > 3% NC this report	х	х	Х	х	х	Х	х	х	х	Х	x	x
PCT1	х	х	х	Х	х	х	х	х	х	х	Х	x

BellSouth Local Network Blocking Report

Densout	Bengouth Local Feetwork Blocking Report									
BELLSOUTH LOCAL NETWORK BLOCKING REPORT - SUMMARY										
	GROUPS EXCEEDING MBT									
PROCESS DATE										
				STUDY	OBSVD			VAL	NBR	
A-FND	7-FND	DESCRPT	TGSN	PERIOD	BI KG	HR	TKS	DAYS	RPTS	RMKS
X	X	X	Х	X	X	Х	Х	X	X	X

ITE	EM #	DESCRIPTION
1.	Carrier Specific - Reported on a per order basis	 Interconnection Trunks - average response time, percent less than 10 days. UNE - less than 10 lines / circuits and 10 lines / circuits of more, mechanized orders and non-mechanized orders. UNE (Specials) - less than 10 lines / circuits and 10 lines / circuits of more, mechanized orders and non-mechanized orders. Resale Residential & Business - less than 10 lines / circuits and 10 lines / circuits of more, mechanized orders and non-mechanized orders. Resale (Specials) - less than 10 lines / circuits and 10 lines / circuits of more, mechanized orders and non-mechanized orders. UNE (Unbundled Loops w/ interim telephone number portability) - less than 5 and 5 or more, mechanized orders and non-mechanized orders.
2.	Reported by Carrier on a per order basis	UNE: by groups of lines on single order. Separately tracked for dispatch and non-dispatch as follows: Local Interconnection Trunks Resale (Residence): by groups of lines on single order similar to UNE (POTS) Resale (Business) - by groups of lines on single order similar to UNE (POTS) Resale (Specials) - by groups of lines on single order similar to UNE (POTS) UNE (Unbundled Loops w/ interim telephone number portability)
3.	Carrier Specific - Reported on a per order basis	 UNE - Dispatched, Not Dispatched, and misses where the competing carrier or end user causes the missed appointment. Resale Residence & Business Dispatched, Not Dispatched - All misses, denoting misses, where the competing carrier or end user caused the missed appointment. Interconnection Trunks Resale Specials
4.	Geographic Scope	State and Regional level unless otherwise specified

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Attachment 11 BellSouth Disaster Recovery Plan

2000 BELLSOUTH

DISASTER RECOVERY PLANNING

For

CLECS

CONTENTS PAGE 1.0 Purpose 4 2.0 Single Point of Contact 4 3.0 Identifying the Problem 4 3.1 Site Control 5 3.2 **Environmental Concerns** 6 4.0 The Emergency Control Center (ECC) 6 5.0 Recovery Procedures 7 7 5.1 CLEC Outage 5.2 BellSouth Outage 7 5.2.1 Loss of Central Office 8 5.2.2 Loss of a Central Office with Serving Wire Center Functions 8 5.2.3 Loss of a Central Office with Tandem Functions 8 5.2.4 Loss of a Facility Hub 9 9 5.3 Combined Outage (CLEC and BellSouth Equipment 6.0 T1 Identification Procedures 9 7.0 Acronyms 10

1.0 PURPOSE

In the unlikely event of a disaster occurring that affects BellSouth's long-term ability to deliver traffic to a Competitive Local Exchange Carrier (CLEC), general procedures have been developed to hasten the recovery process. Since each location is different and could be affected by an assortment of potential problems, a detailed recovery plan is impractical. However, in the process of reviewing recovery activities for specific locations, some basic procedures emerge that appear to be common in most cases.

These general procedures should apply to any disaster that affects the delivery of traffic for an extended time period. Each CLEC will be given the same consideration during an outage and service will be restored as quickly as possible.

This document will cover the basic recovery procedures that would apply to every CLEC.

2.0 SINGLE POINT OF CONTACT

When a problem is experienced, regardless of the severity, the BellSouth Network Management Center (NMC) will observe traffic anomalies and begin monitoring the situation. Controls will be appropriately applied to insure the sanity of BellSouth's network; and, in the event that a switch or facility node is lost, the NMC will attempt to circumvent the failure using available reroutes.

BellSouth's NMC will remain in control of the restoration efforts until the problem has been identified as being a long-term outage. At that time, the NMC will contact BellSouth's Emergency Control Center (ECC) and relinquish control of the recovery efforts. Even though the ECC may take charge of the situation, the NMC will continue to monitor the circumstances and restore traffic as soon as damaged network elements are revitalized.

The telephone number for the BellSouth Network Management Center in Atlanta, as published in Telcordia's National Network Management Directory, is 404-321-2516.

3.0 IDENTIFYING THE PROBLEM

During the early stages of problem detection, the NMC will be able to tell which CLECs are affected by the catastrophe. Further analysis and/or first hand observation will determine if the disaster has affected CLEC equipment only; BellSouth equipment only or a combination. The initial restoration activity will be largely determined by the equipment that is affected.

Once the nature of the disaster is determined and after verifying the cause of the problem, the NMC will initiate reroutes and/or transfers that are jointly agreed upon by the affected CLECs' Network Management Center and the BellSouth NMC. The type and percentage of controls used will depend upon available network capacity. Controls necessary to stabilize the situation will be invoked and the NMC will attempt to re-establish as much traffic as possible.

For long term outages, recovery efforts will be coordinated by the Emergency Control Center (ECC). Traffic controls will continue to be applied by the NMC until facilities are re-established. As equipment is made available for service, the ECC will instruct the NMC to begin removing the controls and allow traffic to resume.

3.1 SITE CONTROL

In the total loss of building use scenario, what likely exists will be a smoking pile of rubble. This rubble will contain many components that could be dangerous. It could also contain any personnel on the premises at the time of the disaster. For these reasons, the local fire marshal with the assistance of the police will control the site until the building is no longer a threat to surrounding properties and the companies have secured the site from the general public.

During this time, the majority owner of the building should be arranging for a demolition contractor to mobilize to the site with the primary objective of reaching the cable entrance facility for a damage assessment. The results of this assessment would then dictate immediate plans for restoration, both short term and permanent.

In a less catastrophic event, i.e., the building is still standing and the cable entrance facility is usable, the situation is more complex. The site will initially be controlled by local authorities until the threat to adjacent property has diminished. Once the site is returned to the control of the companies, the following events should occur.

An initial assessment of the main building infrastructure systems (mechanical, electrical, fire & life safety, elevators, and others) will establish building needs. Once these needs are determined, the majority owner should lead the building restoration efforts. There may be situations where the site will not be totally restored within the confines of the building. The companies must individually determine their needs and jointly assess the cost of permanent restoration to determine the overall plan of action.

Multiple restoration trailers from each company will result in the need for designated space and installation order. This layout and control is required to maximize the amount of restoration equipment that can be placed at the site, and the priority of placements.

Care must be taken in this planning to insure other restoration efforts have logistical access to the building. Major components of telephone and building equipment will need to be removed and replaced. A priority for this equipment must also be jointly established to facilitate overall site restoration. (Example: If the AC switchgear has sustained damage, this would be of the highest priority in order to regain power, lighting, and HVAC throughout the building.)

If the site will not accommodate the required restoration equipment, the companies would then need to quickly arrange with local authorities for street closures, rights of way or other possible options available.

3.2 ENVIRONMENTAL CONCERNS

In the worse case scenario, many environmental concerns must be addressed. Along with the police and fire marshal, the state environmental protection department will be on site to monitor the situation.

Items to be concerned with in a large central office building could include:

- 1. Emergency engine fuel supply. Damage to the standby equipment and the fuel handling equipment could have created "spill" conditions that have to be handled within state and federal regulations.
- 2. Asbestos containing materials that may be spread throughout the wreckage. Asbestos could be in many components of building, electrical, mechanical, outside plant distribution, and telephone systems.
- 3. Lead and acid. These materials could be present in potentially large quantities depending upon the extent of damage to the power room.
- 4. Mercury and other regulated compounds resident in telephone equipment.
- 5. Other compounds produced by the fire or heat.

Once a total loss event occurs at a large site, local authorities will control immediate clean up (water placed on the wreckage by the fire department) and site access.

At some point, the companies will become involved with local authorities in the overall planning associated with site clean up and restoration. Depending on the clean up approach taken, delays in the restoration of several hours to several days may occur.

In a less severe disaster, items listed above are more defined and can be addressed individually depending on the damage.

In each case, the majority owner should coordinate building and environmental restoration as well as maintain proper planning and site control.

4.0 THE EMERGENCY CONTROL CENTER (ECC)

The ECC is located in the Colonnade Building in Birmingham, Alabama. During an emergency, the ECC staff will convene a group of pre-selected experts to inventory the damage and initiate corrective actions. These experts have regional access to BellSouth's personnel and equipment and will assume control of the restoration activity anywhere in the nine-state area.

In the past, the ECC has been involve with restoration activities resulting from hurricanes, ice storms and floods. They have demonstrated their capabilities during these calamities as well as

during outages caused by human error or equipment failures. This group has an excellent record of restoring service as quickly as possible.

During a major disaster, the ECC may move emergency equipment to the affected location, direct recovery efforts of local personnel and coordinate service restoration activities with the CLECs. The ECC will attempt to restore service as quickly as possible using whatever means is available; leaving permanent solutions, such as the replacement of damaged buildings or equipment, for local personnel to administer.

Part of the ECC's responsibility, after temporary equipment is in place, is to support the NMC efforts to return service to the CLECs. Once service has been restored, the ECC will return control of the network to normal operational organizations. Any long-term changes required after service is restored will be made in an orderly fashion and will be conducted as normal activity.

5.0 RECOVERY PROCEDURES

The nature and severity of any disaster will influence the recovery procedures. One crucial factor in determining how BellSouth will proceed with restoration is whether or not BellSouth's equipment is incapacitated. Regardless of who's equipment is out of service, BellSouth will move as quickly as possible to aid with service recovery; however, the approach that will be taken may differ depending upon the location of the problem.

5.1 CLEC OUTAGE

For a problem limited to one CLEC (or a building with multiple CLECs), BellSouth has several options available for restoring service quickly. For those CLECs that have agreements with other CLECs, BellSouth can immediately start directing traffic to a provisional CLEC for completion. This alternative is dependent upon BellSouth having concurrence from the affected CLECs.

Whether or not the affected CLECs have requested a traffic transfer to another CLEC will not impact BellSouth's resolve to re-establish traffic to the original destination as quickly as possible.

5.2 BELLSOUTH OUTAGE

Because BellSouth's equipment has varying degrees of impact on the service provided to the CLECs, restoring service from damaged BellSouth equipment is different. The outage will probably impact a number of Carriers simultaneously. However, the ECC will be able to initiate immediate actions to correct the problem.

A disaster involving any of BellSouth's equipment locations could impact the CLECs, some more than others. A disaster at a Central Office (CO) would only impact the delivery of traffic to and from that one location, but the incident could affect many Carriers. If the Central Office is a Serving Wire Center (SWC), then traffic from the entire area to those Carriers served from that switch would also be impacted. If the switch functions as an Access Tandem, or there is a tandem in the building, traffic from every CO to every CLEC could be interrupted. A disaster that destroys a facility hub could disrupt various traffic flows, even though the switching equipment may be unaffected.

The NMC would be the first group to observe a problem involving BellSouth's equipment. Shortly after a disaster, the NMC will begin applying controls and finding re-routes for the

completion of as much traffic as possible. These reroutes may involve delivering traffic to alternate Carriers upon receiving approval from the CLECs involved. In some cases, changes in translations will be required. If the outage is caused by the destruction of equipment, then the ECC will assume control of the restoration.

5.2.1 Loss of a Central Office

When BellSouth loses a Central Office, the ECC will

- a) Place specialists and emergency equipment on notice;
- b) Inventory the damage to determine what equipment and/or functions are lost;
- c) Move containerized emergency equipment and facility equipment to the stricken area, if necessary;
- d) Begin reconnecting service for Hospitals, Police and other emergency agencies; and
- e) Begin restoring service to CLECs and other customers.

5.2.2 Loss of a Central Office with Serving Wire Center Functions

The loss of a Central Office that also serves as a Serving Wire Center (SWC) will be restored as described in section 5.2.1.

5.2.3 Loss of a Central Office with Tandem Functions

When BellSouth loses a Central Office building that serves as an Access Tandem and as a SWC, the ECC will

- a) Place specialists and emergency equipment on notice;
- b) Inventory the damage to determine what equipment and/or functions are lost;
- c) Move containerized emergency equipment and facility equipment to the stricken area, if necessary;
- d) Begin reconnecting service for Hospitals, Police and other emergency agencies;
- e) Re-direct as much traffic as possible to the alternate access tandem (if available) for delivery to those CLECs utilizing a different location as a SWC;
- f) Begin aggregating traffic to a location near the damaged building. From this location, begin re-establishing trunk groups to the CLECs for the delivery of traffic normally found on the direct trunk groups. (This aggregation point may be the alternate access tandem location or another CO on a primary facility route.)
- g) Begin restoring service to CLECs and other customers.

5.2.4 Loss of a Facility Hub

In the event that BellSouth loses a facility hub, the recovery process is much the same as above. Once the NMC has observed the problem and administered the appropriate controls, the ECC will assume authority for the repairs. The recovery effort will include

- a) Placing specialists and emergency equipment on notice;
- b) Inventorying the damage to determine what equipment and/or functions are lost;
- c) Moving containerized emergency equipment to the stricken area, if necessary;
- d) Reconnecting service for Hospitals, Police and other emergency agencies; and
- e) Restoring service to CLECs and other customers. If necessary, BellSouth will aggregate the traffic at another location and build temporary facilities. This alternative would be viable for a location that is destroyed and building repairs are required.

5.3 COMBINED OUTAGE (CLEC AND BELLSOUTH EQUIPMENT)

In some instances, a disaster may impact BellSouth's equipment as well as the CLECs'. This situation will be handled in much the same way as described in section 5.2.3. Since BellSouth and the CLECs will be utilizing temporary equipment, close coordination will be required.

6.0 T1 IDENTIFICATION PROCEDURES

During the restoration of service after a disaster, BellSouth may be forced to aggregate traffic for delivery to a CLEC. During this process, T1 traffic may be consolidated onto DS3s and may become unidentifiable to the Carrier. Because resources will be limited, BellSouth may be forced to "package" this traffic entirely differently then normally received by the CLECs. Therefore, a method for identifying the T1 traffic on the DS3s and providing the information to the Carriers is required.

7.0 ACRONYMS

CO - Central Office (BellSouth)

DS3 - Facility that carries 28 T1s (672 circuits)

ECC - Emergency Control Center (BellSouth)

CLEC - Competitive Local Exchange Carrier

NMC - Network Management Center

SWC - Serving Wire Center (BellSouth switch)

T1 - Facility that carries 24 circuits

Hurricane Information

During a hurricane, BellSouth will make every effort to keep CLECs updated on the status of our network. Information centers will be set up throughout BellSouth Telecommunications. These centers are not intended to be used for escalations, but rather to keep the CLEC informed of network related issues, area damages and dispatch conditions, etc.

Hurricane-related information can also be found on line at http://www.interconnection.bellsouth.com/network/disaster/dis_resp.htm. Information concerning Mechanized Disaster Reports can also be found at this website by clicking on CURRENT MDR REPORTS or by going directly to http://www.interconnection.bellsouth.com/network/disaster/mdrs.htm.

BST Disaster Management Plan

BellSouth maintenance centers have geographical and redundant communication capabilities. In the event of a disaster removing any maintenance center from service another geographical center would assume maintenance responsibilities. The contact numbers will not change and the transfer will be transparent to the CLEC.