# (A) BELLSOUTH

BellSouth Telecommunications, Inc. Suite 400

850 224-7798 Fax 850 224-5073 Marshall M. Criser III Regulatory Vice President

150 South Monroe Street Tallahassee, Florida 32301-1556

March 3, 2000

ORIGINAL

Mrs. Blanca S. Bayo Director, Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399

000279-TP

Approval of the Interconnection Agreement (Renegotiated) by BellSouth Telecommunications, Inc. ("BellSouth") and MediaOne Florida Telecommunications, Inc. pursuant to Sections 251, 252 and 271 of the Telecommunications Act of 1996

Dear Mrs. Bayo:

Pursuant to section 252(e) of the Telecommunications Act of 1996, BellSouth and MediaOne are submitting to the Florida Public Service Commission their renegotiated agreement for the interconnection of their networks, the unbundling of specific network elements offered by BellSouth and the resale of BellSouth telecommunications services to MediaOne. The agreement was negotiated pursuant to sections 251, 252 and 271 of the Act.

Pursuant to section 252(e) of the Act, the Commission is charged with approving or rejecting the renegotiated agreement between BellSouth and MediaOne within 90 days of its submission. The Commission may only reject such an agreement if it finds that the agreement or any portion of the agreement discriminates against a telecommunications carrier not a party to the agreement or the implementation of the agreement or any portion of the agreement is not consistent with the public interest, convenience and necessity. Both parties represent that neither of these reasons exists as to the agreement they have negotiated and that the Commission should approve their agreement.

Very truly yours,

Regulatory Vice President

RECEIVED

Parshall M. CriserII

FPSC-BUREAU OF RECORDS

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PRSH-RECORDS/REPORTING

## ATTACHMENT TO TRANSMITTAL LETTER

The Agreement entered into by and between MediaOne Florida Telecommunications, Inc. and BellSouth Telecommunications, Inc., dated February 22, 2000, for the state of Florida consists of the following:

ITEM	NO.
	PAGES
Title Page	0
Table of Contents	0
General Terms and Conditions	24
Attachment 1	12
Attachment 2	50
Attachment 3	10
Attachment 4	18
Attachment 5	7
Attachment 6	7
Attachment 7	13
Attachment 8	1
Attachment 9	2
Attachment 10	37
Attachment 11	22
TOTAL	203

#### AGREEMENT

THIS AGREEMENT is made by and between BellSouth Telecommunications, Inc. ("BellSouth"), a Georgia corporation, and MediaOne Florida Telecommunications, Inc. hereinafter referred to a ("MediaOne"), a Florida corporation, and shall be deemed effective as of February 22, 2000. This Agreement may refer to either BellSouth or MediaOne 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 Florida; and

WHEREAS, MediaOne is a competitive local exchange telecommunications company ("CLEC") authorized to provide telecommunications services in the state of Florida; 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 MediaOne 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 MediaOne to provide competing telecommunications services to customers within the territory of BellSouth. The Parties agree that MediaOne will not be considered to have offered telecommunications services in any state within—BellSouth's region until such time as MediaOne has ordered interconnection facilities for the purposes of providing telecommunications services to customers; provided, however, no statement filed by BellSouth pursuant to 252(f) of the Telecommunications Act of 1996 shall supersede this Agreement.

### 2. <u>Term of the Agreement</u>

- 2.1 The term of this Agreement shall be two years, beginning February 22, 2000.
- 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 mutually agreed upon by the Parties.
- 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. 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>

- 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 which shall be consistent with standard industry guidelines, to the extent available.
- 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.

3.3 If a Party makes a change in its Operations Support Systems functions or other systems environment used in connection with the services provided under this Agreement that will not materially affect the operations of the other Party, the Party making the change will provide thirty (30) days' advance written notice of such change to the other Party prior to implementation. A material change will be addressed through industry forums and the BellSouth change control process.

#### 4. Performance Measures

- The services and service provisioning that BellSouth provides MediaOne for resale will be at least equal in quality and within the same provisioning and maintenance intervals as that provided to BellSouth, or any BellSouth subsidiary, affiliate or end user. In connection with resale, BellSouth will provide MediaOne with pre-ordering, ordering, maintenance and trouble reporting, and daily usage data functionality that will enable MediaOne to provide the same levels of customer service to their local exchange customers as BellSouth provides to its own end users. BellSouth shall also provide MediaOne with unbundled network elements, and access to those elements on a non-discriminatory basis, that is at least equal in quality to that which BellSouth provides BellSouth, or any BellSouth subsidiary, affiliate or other CLEC. BellSouth will provide high quality and reliable number portability to MediaOne and its customers with minimum impairment of functionality and inconvenience.
  - The Parties agree that the performance standards and benchmarks as set forth in Attachment 10 hereto, and any current or future Commission order(s) regarding performance measures, shall be incorporated into this Agreement by reference and shall govern the provision of services and arrangements hereunder, as applicable.

### 5. Directory Listings

BellSouth shall provide MediaOne and their customers access to White Page Directory Listings ("Directory Pages") under the following terms:

- 5.1 <u>Listings</u>. BellSouth or its agent will include MediaOne customer listings in the appropriate Directory Pages (residential, business, and government) or alphabetical directories. Directory listings will make no distinction between MediaOne and BellSouth subscribers
- 5.2 <u>Rates.</u> Subscriber primary listing information in the Directory Pages shall be provided at no charge to MediaOne or its subscribers provided that

MediaOne provides subscriber listing information to BellSouth at no charge.

- Procedures for Submitting MediaOne Subscriber Information. BellSouth will provide to MediaOne a magnetic tape or computer disk containing the proper format for submitting subscriber listings. MediaOne 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.
- 5.4 <u>Unlisted Subscribers</u>. MediaOne will be required to provide to BellSouth the names, addresses and telephone numbers of all MediaOne customers that wish to be omitted from directories.
- 5.5 Inclusion of MediaOne Customers in Directory Assistance Database.
  BellSouth will include and maintain MediaOne subscriber listings in BellSouth's directory assistance databases at no charge. BellSouth and MediaOne will formulate appropriate procedures regarding lead time, timeliness, format and content of listing information.
- Listing Information Confidentiality. BellSouth will accord MediaOne's directory listing information the same level of confidentiality that BellSouth accords its own directory listing information, and BellSouth shall limit access to MediaOne'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 directories to MediaOne subscribers at no charge.
- 6. <u>Bona Fide Request/New Business Request Process for Further Unbundling</u>

BellSouth shall, upon request of MediaOne, provide to MediaOne access to its unbundled elements at any technically feasible point for the provision of MediaOne's telecommunications service consistent with the Act, Commission, FCC and any court decision interpreting the Act. Any request by MediaOne for access to an unbundled element that is not already available on the Effective Date of this Agreement or that is not made available by the Commission or FCC subsequent to

the Effective Date of this Agreement shall be treated as an unbundled element Bona Fide Request/New Business Request, and shall be submitted to BellSouth pursuant to the Bona Fide Request/New Business Request process set forth in Attachment 9. BellSouth shall make Network Elements provided to another carrier available to MediaOne, provided, however, that the implementation of such Network Elements shall be pursuant to the Bona Fide Request/New Business Request process.

### 7. <u>Liability and Indemnification</u>

- 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 MediaOne revenues.
- 7.2 <u>Liability for Acts or Omissions of Third Parties</u>. Neither BellSouth nor MediaOne shall be liable for any act or omission of another telecommunications company providing a portion of the services provided under this Agreement.
- 7.3 <u>Limitation of Liability</u>.
- 7.3.1 Except as otherwise set forth in this Agreement, 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 MediaOne 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.
- Indemnification for Certain Claims. BellSouth and MediaOne, 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.
- No liability for Certain Inaccurate Data. Neither BellSouth nor MediaOne 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 elaim, 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 License. Except as specified in Section 8.2 below, no patent, copyright, trademark or other proprietary right is licensed, granted or otherwise transferred by this Agreement. The Party receiving a service pursuant to this Agreement is strictly prohibited from any use, including, but not limited to, use in sales, marketing, or advertising of telecommunications services, of any name, service mark, or trademark (collectively "Marks") of the other Party, except that the Party receiving a service may make oral factual references to the name of the other Party in conjunction with customer or potential customer contact, provided that any use of the name shall be only in response to direct inquiry. In addition, either Party may reference the name of the other Party in comparative advertising so long as the reference is factual and does not relate to the source of the underlying service.
- Any intellectual property which 8.2 Ownership of Intellectual Property. 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.
- Indemnification. The Party providing a service pursuant to this Agreement agrees to defend, indemnify, and hold harmless the Party receiving such service, and its directors, employees, and agents, against any and all claims, actions, suits, or proceedings alleging that such services or use of equipment (including software) or facilities provided under this Agreement (collectively "Materials"), or any part thereof, infringes a copyright, trademark, patent, or trade secret of a third party, and agrees to pay costs and damages (including attorneys' fees) finally awarded against the Party receiving such service or paid in settlements for such infringement with respect to the use of such Materials.

- 8.4 <u>Claim of Infringement</u>. In the event that the Materials become, or in reasonable judgment of the Party providing the service, 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 Materials 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 Agreement with respect to use of the affected Materials, but solely to the extent required to avoid the infringement claim. The Party providing such services shall refund to the Party receiving such services, or reduce such fees owed by the Party receiving such services, an amount proportionate to the degradation in form or function of the affected services.
- 8.5 Exception to Obligations. Neither Party's obligations under this Section shall apply to the extent the infringement is caused by: (i) unauthorized modification of the Materials by the indemnitee; (ii) use by the indemnitee of the Materials in combination with equipment or facilities (including software) not provided or authorized by the indemnitor ("Other Materials") if such infringement could have been avoided by substituting such Other Materials with non-infringing equipment or facilities (including software) capable of performing the same function; (iii) conformance to written detailed specifications of the indemnitee which would necessarily result in infringement; or (iv) continued use by the indemnitee of the Materials after being placed on notice to discontinue use as set forth herein.
- 8.6 <u>Exclusive Remedy</u>. 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 <u>Confidential Information</u>. It may be necessary for BellSouth and MediaOne 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"). Such

Information may be used only for the purpose of providing the services hereunder provided that the BellSouth product managers may use such Information for the purpose of developing products and service offerings for MediaOne and other CLECs. 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 The Information shall not be copied or within a reasonable time. reproduced in any form. BellSouth and MediaOne shall receive such Information and not disclose such Information. BellSouth and MediaOne shall protect the Information received from distribution, disclosure or dissemination to anyone except employees of BellSouth and MediaOne with a need to know such Information and which employees agree to be bound by the terms of this Section. BellSouth and MediaOne 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 MediaOne 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 MediaOne; (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. <u>Assignments</u>

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 assigner of its obligations under this Agreement in the event that the assignee fails to perform such obligations.

## 11. Resolution of Disputes

11.1 <u>Billing Disputes.</u> If any claim, controversy or dispute regarding billing for services performed under this Agreement shall arise between the Parties, their agents, employees, officers, directors or affiliated companies, such billing dispute shall be resolved in accordance with the process set forth in Section 3, Attachment 7 of this Agreement.

### 11.2 <u>Performance Measure Disputes (Georgia Only)</u>

- 11.2.1 When a dispute arises concerning Performance Measurements for services performed in the State of Georgia, upon request of either Party, the Parties shall immediately assemble a Joint Investigative Team comprised of subject matter experts from each of the Parties. The Team shall be co-chaired by one representative from each of the Parties. The Team shall conduct a root-cause analysis to determine the source of the problem, if one exists, and develop a plan to remedy the source of the dispute.
- 11.2.2 If the Team is unable to reach resolution of the dispute, the Team shall escalate the dispute to the person for each Party who has the ultimate authority for each Party's operations in the state of Georgia.
- 11.2.3 If the dispute cannot be resolved following the procedures set forth above, either Party may file a complaint with the Georgia Public Service Commission through the Director of Case Management for binding mediation. Either Party may file a formal complaint seeking further review by the Georgia Public Service Commission of the ruling by the Director of Case Management. No penalty imposed by the Georgia Public Service Commission shall limit the Parties from pursuing all remedies available at law.
- Except as otherwise set forth 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 appropriate State Commission (or the FCC, as jurisdiction is appropriate) 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 or FCC concerning this Agreement. The Parties shall continue to perform to the extent possible under the terms of this Agreement until a resolution of the dispute is reached.

#### 12. Taxes

Definition. 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.

- 12.2 <u>Taxes and Fees Imposed Directly On Either Seller or Purchaser.</u>
- 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.
- 12.3 <u>Taxes and Fees Imposed on Purchaser But Collected And Remitted By Seller.</u>
- 12.3.1 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.
- 12.3.3 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.
- 12.3.4 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.

- 12.3.5 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.
- 12.3.6 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.
- 12.3.7 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.
- 12.4 Taxes and Fees Imposed on Seller But Passed On To Purchaser.
- 12.4.1 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.
- 12.4.3 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.

- 12.4.4 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.
- 12.4.5 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.
- 12.4.6 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.
- 12.4.7 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.

### 13. 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 day-to-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. In the event of labor difficulties, including without limitation, strikes, slowdowns, picketing, or boycotts, the Parties agree to provide service to each other at a level equivalent to the level they provide themselves.

### 14. <u>Year 2000 Compliance</u>.

- 14.1 MediaOne and BellSouth represent and warrant to each other that the Systems used to deliver or provide products and services to each other under this Agreement will be Year 2000 Compliant no later than December 31, 1999, and will accurately process date/time data during the calendar year of 1999.
- 14.2 For purposes of this Year 2000 Compliance Warranty, "Systems" includes, but is not limited to, any and all software, hardware, microcode (including, but not limited to, source code, object code, and machine readable code), firmware, operating systems, applications, programs, databases, or other items used by MediaOne or BellSouth to deliver or provide products and services under this Agreement.
- "Year 2000 Compliant" means that the Systems accurately process date/time data, including, but not limited to, recording, storing, calculating, functioning, operating, sorting, comparing, and presenting calendar dates (including Leap Year dates) falling before, on, during, and after (and, if applicable, spans of time including) January 1, 2000. "Year 2000 Compliant" also means that the Systems process any information dependent on or relating to such dates without loss of functionality, data integrity, and performance.
- "Leap Year" shall mean the year during which an extra day is added in February (February 29<sup>th</sup>).

#### 15. Audits

- 15.1 For billing purposes, the Parties have agreed pursuant to Attachment 7, to create a process for pre-bill certification. Until such time as that process is in place, the audit process provided in this Section 15.1 shall apply.
- Subject to BellSouth's reasonable security requirements and except as may be otherwise specifically provided in this Agreement, MediaOne may audit BellSouth's books, records, and other documents once in each contract year for the purpose of evaluating the accuracy of BellSouth's billing and invoicing. MediaOne may employ other persons or firms for this purpose. Such audit shall take place at a time and place agreed on by the Parties no later than thirty (30) days after notice thereof to BellSouth.
- BellSouth shall promptly correct any billing error that is revealed in an audit, including making refund of any overpayment by MediaOne in the form of a credit on the invoice for the first full billing cycle after the Parties have agreed upon the accuracy of the audit results. Any Disputes concerning audit results shall be resolved pursuant to the dispute resolution procedures described in Section 11, Part A, of this Agreement.
- 15.1.3. BellSouth shall cooperate fully in any such audit, providing reasonable access to any and all appropriate BellSouth employees and books, records, and other documents reasonably necessary to assess the accuracy of BellSouth bills.
- 15.1.4 MediaOne may audit BellSouth's books, records, and documents more than once during any contract year if the previous audit found previously uncorrected net variances or errors in invoices in BellSouth's favor with an aggregate value of at least two percent (2%) of the amounts payable by MediaOne for services and elements or combinations provided during the period covered by the audit.
- Audite shall be at MediaOne's expense, subject to reimbursements by BellSouth in the event that an audit finds an adjustment in the charges or in any invoice paid or payable by MediaOne hereunder by an amount that is, on an annualized basis, greater than two percent (2%) of the aggregate charges for the services and elements during the period covered by the audit.
- 15.1.6 Upon (i) the discovery by BellSouth of overcharges not previously reimbursed to MediaOne or (ii) the resolution of disputed audits, BellSouth shall promptly reimburse MediaOne the amount of any overpayment times the highest interest rate (in decimal value) which may be levied by law for

commercial transactions, compounded daily for the number of days from the date of overpayment to and including the date that payment is actually made. In no event, however, shall interest be assessed on any previously assessed or accrued late payment charges.

- 15.2. Subject to reasonable security requirements, either Party may audit the books, records, and other documents of the other for the purpose of evaluating usage pertaining to transport and termination of local traffic. Where such usage data is being transmitted through CABS, the audit shall be conducted in accordance with CABS or other applicable requirements approved by the appropriate State Commission. If data is not being transferred via CABS, either Party may request an audit for such purpose once each contract year. Either Party may employ other persons or firms for this purpose. Any such audit shall take place no later than thirty (30) days after notice thereof to the other Party.
- 15.2.1 Either Party shall promptly correct any reported usage error that is revealed in an audit, including making payment of any underpayment after the Parties have agreed upon the accuracy of the audit results. Any Disputes concerning audit results shall be resolved pursuant to the dispute resolution procedures described in Section 11, Part A, of this Agreement.
- The Parties shall cooperate fully in any such audit, providing reasonable access to any and all appropriate employees and books, records, and other documents reasonably necessary to assess the usage pertaining to transport and terminating of local traffic.

### 16. Modification of Agreement

- BellSouth shall make available at any time to MediaOne 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.
- 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.
- The Parties enter into this Agreement without prejudice to any position they may have taken previously, or may take in the future in any legislative, regulatory, or other public forum addressing any matters,

including matters related to the types of arrangements prescribed by this Agreement.

- 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 MediaOne or BellSouth to perform any material terms of this Agreement, MediaOne 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 effected 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 where the services are provided, without regard to its conflict of laws principles.

### 19. Arm's Length Negotiations

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 certified prepaid mail, addressed 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

#### MediaOne

**Director-LEC Relations** 

188 Inverness Drive West Suite 400 Englewood, Colorado 80112

and

**Associate General Counsel** 

188 Inverness Drive West Suite 600 Englewood, Colorado 80112

And

Mark Brown, Esq. MediaOne Law 2925 Courtyards Drive Norcross, GA 30071

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.

BellSouth shall provide MediaOne 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 MediaOne of changes under this Agreement and the time the changes are scheduled to be implemented, BellSouth will immediately notify MediaOne of such revisions consistent with its internal notification process. MediaOne 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. MediaOne 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. <u>Headings of No Force or Effect</u>

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. Entire Agreement

This Agreement and its Attachments, incorporated herein by this reference, constitute the entire agreement of the Parties pertaining to the subject matter contained herein and supersede all prior agreements, negotiations, proposals, and representations, whether written or oral, and all contemporaneous oral agreements, negotiations, proposals, and representations concerning such subject matter. No representations, understandings, agreements, or warranties, expressed or implied, have

been made or relied upon in the making of this Agreement or Attachments other than those specifically set forth herein.

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

BellSouth Telecommunications, Inc.

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Title

2/21/00 Date MediaOne Florida

Telecommunications, Inc.

Signature

VP. Digital Telephono Services

Fabruary 18, 2000

#### **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 ("CMDS") is the BellCore administered national system, based in Kansas City, Missouri, used to exchange Exchange Message Interface (EMI) 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 Interface (EMI) 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.

"Fiber-Meet" or "Mid-Span Meet" means an interconnection architecture method whereby the Parties physically interconnect their networks via an optical fiber interface (as opposed to an electrical interface) at a mutually agreed upon location, at which one Party's responsibility or service begins and the other Party's responsibility ends.

**Garden Terminal** is a pedestal or comparable facility equipped with building entrance protectors which acts as an interface between outside plant distribution cable and UNTW, or equivalent functionality.

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; a CLEC other than MediaOne; another telecommunications company such as a wireless telecommunications provider through the network of BellSouth or MediaOne to an end user of BellSouth or MediaOne.

**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"). The terms Exchange and EAS exchanges are defined and specified in Section A3 of BellSouth's General Subscriber Service Tariff. Reciprocal compensation payable for termination of Local Traffic shall be as set forth in Attachment 3 to this Agreement.

**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.

Multiple Exchange Carriers Ordering and Design ("MECOD") means the document developed by the Ordering/Provisioning Committee under the auspices of the Ordering and Billing Forum ("OBF"). The MECOD document, published by Bellcore as Special Report SR-STS-002643, establishes methods for processing orders for Exchange Access service which is to be provided by two or more LECs (including a LEC and a Co-Provider).

**Network Interface Device (NID)** is a single-line termination device or that portion of a multiple-line termination device required to terminate a single line or circuit. The fundamental function of the NID is to establish the official network demarcation point between a carrier and its end-user customer. The NID features two independent chambers or divisions, which separate the service provider's network from the customer's inside wiring. Each chamber or division contains the appropriate connection points or posts to which the service provider and the end-user customer each make their connections. The NID provides a protective ground connection, and is capable of terminating cables such as twisted pair cable.

**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.

**Provisioning Party** is defined as a Party who, at the request of the other Party, provides facilities under its ownership and/or control as part of the Unbundled Network Elements, Network Terminating Wire, or other Services described in this Agreement.

**Requesting Party** is defined as a Party who requests access to facilities under the ownership and control of the other Party as part of the Unbundled Network Elements, Network Terminating Wire, or other Services described in this Agreement..

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 MediaOne designated Signaling Points of Interconnection that provide a diverse transmission path and cross connect to a BellSouth Signal Transfer Point.

**Spare Capacity or Spare Pair** is defined as a Provisioning Party's pair of two metallic copper conductors, which, at the time of the Requesting Party's order, is available. "Available," as that term is used herein, shall mean a pair that (1) is not being utilized by the Provisioning Party or by a third party to provide an end-user with working service or

(2) is being utilized by the Provisioning Party or a third party to provide an end-user with service(s), but such service is subject to disconnect request from the end-user; provided that the pair is "operational," i.e., the pair is capable of carrying end-user services based upon generally acceptable standards in the telecommunications industry. The Provisioning Party shall use best efforts to ensure that a pair is operational at the time of initial provisioning of the pair to the Requesting Party. If the Provisioning Party is subsequently advised by the Requesting Party that a spare pair is not operational, the pair will be repaired or the next spare pair available will be provided to the Requesting Party for no additional nonrecurring charge.

**Special Construction** is defined as the installation, removal, move or rearrangement of plant facilities for which there are no charges specified in BellSouth's filed tariffs or otherwise specified in this Agreement. Generally, special construction charges would apply to modifications of outside plant shielded cable, feeder and distribution terminals and shielded cable utilized for intra or inter-building purposes (excluding for example, intermediate connection blocks, including, but not limited to, 66-type and 110-type blocks utilized by BellSouth when BellSouth is the Provisioning Party, or 66-type and 110-type blocks utilized by MediaOne when MediaOne is the Provisioning Party, used in Wiring Closet Interconnection) not set forth in this Agreement.

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

Wiring Closet is defined as a interior enclosed room or enclosed area which contains the cross-connect field that is used as the interface between UNTW and building entrance or riser distribution cable, or equivalent functionality.

#### RESALE

#### I. Discount Rates

The rates pursuant by which MediaOne 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. The discount may be changed by amendment to this Agreement.

#### II. Definition of Terms

- A. 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.
- **B.** DEPOSIT means assurance provided by a customer in the form of cash, surety bond or bank letter of credit to be held by the BellSouth.
- C. END USER means the ultimate user of the telecommunications services.
- **D.** END USER CUSTOMER LOCATION means the physical location of the premises where an end user makes use of the telecommunications services.
- **E.** 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.
- **F.** OTHER LOCAL EXCHANGE COMPANY (ALEC) 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.
- **G.** RESALE means an activity wherein a certificated ALEC, such as MediaOne subscribes to the telecommunications services of BellSouth and then reoffers those telecommunications services to the public (with or without "adding value").
- H. RESALE SERVICE AREA means the area, as defined in a public service commission approved certificate of operation, within which an ALEC, such as MediaOne, may offer resold local exchange telecommunications service.

#### III. General Provisions

- A. MediaOne may resell the tariffed local exchange and toll telecommunications services of BellSouth contained in the General Subscriber Service Tariff and Private Line Service Tariff or price list 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.
- 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. Neither Party waives 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.
- B. MediaOne 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:
  - MediaOne must resell services to other end users.
  - 2. MediaOne must order services through resale interfaces, i. e., the LCSC and/or appropriate Resale Account Teams pursuant to Section 3 of General Terms and Conditions.
  - 3. MediaOne cannot be an alternative local exchange telecommunications company for the single purpose of selling to themselves.
- C. The provision of services by BellSouth to MediaOne does not constitute a joint undertaking for the furnishing of any service.
- D. MediaOne 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 MediaOne for all services.
- E. MediaOne 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.
- **F.** BellSouth will continue to bill the end user for any services that the end user specifies it wishes to receive directly from BellSouth.
- G. BellSouth maintains the right to serve directly any end user within the service area of MediaOne. BellSouth will continue to directly market its own telecommunications products and services and in doing so may establish independent relationships with end users of MediaOne.

- H. Neither Party shall interfere with the right of any person or entity to obtain service directly from the other Party.
- I. 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. MediaOne 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.
- J. 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 MediaOne.
- K. Service is furnished subject to the condition that it will not be used for any unlawful purpose.
- L. Service will be discontinued if any law enforcement agency advises that the service being used is in violation of the law.
- M. BellSouth can refuse service when it has reasonable grounds to believe that service will be used in violation of the law.
- N. BellSouth accepts no responsibility to any person for any unlawful act committed by MediaOne or its end users as part of providing service to MediaOne for purposes of resale or otherwise.
- O. BellSouth will cooperate fully with law enforcement agencies with subpoenas and court orders for assistance with BellSouth's customers. Law enforcement agency subpoenas and court orders regarding end users of MediaOne will be directed to MediaOne. BellSouth will bill actual costs to MediaOne for implementing any requests by law enforcement agencies regarding MediaOne end users.
- P. The characteristics and methods of operation of any circuits, facilities or equipment provided by any person or entity for the provision of telecommunications services other than BellSouth shall not:
  - 1. Interfere with or impair service over any facilities of BellSouth, its affiliates, or its connecting and concurring carriers involved in its service;
  - 2. Cause damage to their plant;
  - 3. Impair the privacy of any communications; or
  - 4. Create hazards to any employees or the public.
- Q. Facilities and/or equipment utilized by BellSouth to provide service to MediaOne remain the property of BellSouth.

- R. White page directory listings will be provided in accordance with regulations set forth in Section A6 of the General Subscriber Service Tariff and will be available for resale.
- S. BellSouth will provide customer record information to MediaOne provided MediaOne has provided BellSouth with the appropriate Blanket Letter of Authorization. BellSouth may provide customer record information via one of the following methods: US mail, fax, or by electronic interface. BellSouth will provide customer record information via US mail or fax on an interim basis only.
  - 1. MediaOne will adopt and adhere to the BellSouth guidelines associated with each method of providing customer record information.
  - 2. All costs incurred by BellSouth to develop and implement operational interfaces shall be recovered consistent with Commission order(s) addressing recovery of such costs.
- T. BellSouth will provide certain selected messaging services to MediaOne for resale of messaging service without the wholesale discount.
- U. BellSouth's Inside Wire Maintenance Plans may be made available for resale at rates, terms and conditions as set forth by BellSouth and without the wholesale discount.
- V. All costs incurred by BellSouth for providing services requested by MediaOne that are not covered in the BellSouth tariffs shall be recovered from MediaOne in accordance with tariffs regarding special assemblies and other agreements between the Parties.

#### IV. BellSouth's Provision of Services to MediaOne

- A. MediaOne agrees that its resale of BellSouth services shall be as follows:
  - The resale of telecommunications services shall be limited to users and uses conforming to the class of service restrictions approved by the Commission.
  - 2. To the extent MediaOne is a telecommunications carrier that serves greater than 5 percent of the Nation's presubscribed access lines, MediaOne shall not jointly market its interLATA services with the telecommunications services purchased from BellSouth pursuant to this Agreement in any of the states covered under this Agreement. For the purposes of this subsection, to jointly market means any advertisement, marketing effort or billing in which the telecommunications services purchased from BellSouth for purposes of resale to customers and interLATA services offered by MediaOne are packaged, tied, bundled, discounted or offered together in any way to the end user. Such efforts include, but are not limited to, sales referrals, resale arrangements, sales agencies or billing agreements. This subsection shall be void and of no effect for a particular state covered under this Agreement as of February

- 8, 1999 or on the date BellSouth is authorized to offer interLATA services in that state, whichever is earlier.
- 3. Hotel and Hospital PBX service 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 telecommunications services available in the appropriate Shared Tenant Service Tariff.
- 4. MediaOne is prohibited from furnishing both flat and measured rate service on the same business premises to the same subscribers (end users) as stated in A2 of BellSouth's Tariff except for backup service as indicated in the applicable state tariff Section A3.
- 5. If telephone service is established and it is subsequently determined that the class of service restriction has been violated, MediaOne will be notified and billing for that service will be immediately changed to the appropriate class of service. Service charges for changes between class of service, back billing, and interest as described in this subsection shall apply at BellSouth's sole discretion. Interest at a rate as set forth in Section A2 of the General Subscriber Service Tariff and Section B2 of the Private Line Service Tariff for the applicable state, compounded daily for the number of days from the back billing date to and including the date that MediaOne actually makes the payment to BellSouth may be assessed.
- 6. BellSouth reserves the right to periodically audit resold services purchased by MediaOne to establish authenticity of use. Such audit shall not occur more than once in a calendar year. MediaOne shall make any and all records and data available to BellSouth or the BellSouth's auditors on a reasonable basis. BellSouth shall bear the cost of said audit.
- B. Resold services can only be used in the same manner as specified in BellSouth's Tariff. 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. Usage allowances described in BellSouth's tariff for any particular service (e.g., by way of example only and not as a limitation, directory assistance free usage allowance) shall not be aggregated by MediaOne for more than one end user. Volume discount offerings (e.g., by way of example only and not as a limitation, Watsaver® service) may be aggregated by MediaOne for multiple end users. In addition, resold services may be used to aggregate traffic from more than one end user as specified in BellSouth's tariffs relating to Shared Tenant Services.
- C. MediaOne may resell services only within the specific resale service area as defined in its certificate.

**D.** 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.

#### V. Maintenance of Services

- A. MediaOne will adopt and adhere to the standards contained in the applicable BellSouth Work Center Interface Agreement regarding maintenance and installation of resold service.
- B. Services resold under BellSouth's Tariffs and facilities and equipment provided by BellSouth shall be maintained by BellSouth.
- C. MediaOne 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.
- D. MediaOne accepts responsibility to notify BellSouth of situations that arise that may result in a service problem.
- E. MediaOne will be BellSouth's single point of contact for all repair calls on behalf of MediaOne's end users. The parties agree to provide one another with toll-free contact numbers for such purposes.
- F. MediaOne will contact the appropriate repair centers in accordance with procedures established by BellSouth.
- G. For all repair requests, MediaOne accepts responsibility for adhering to BellSouth's prescreening guidelines prior to referring the trouble to BellSouth.
- H. BellSouth will bill MediaOne 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, to itself or its affiliates, or to other CLECs for the same services.
- I. BellSouth reserves the right to contact MediaOne's customers, if deemed necessary, for maintenance purposes.

#### VI. Establishment of Service

- A. After receiving certification as a local exchange company from the appropriate regulatory agency, MediaOne will provide the appropriate Company service center the necessary documentation to enable BellSouth to establish a master account for MediaOne. 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, if any, BellSouth will begin taking orders for the resale of service.
- **B.** Service orders will be in a standard format designated by BellSouth.
- C. When notification is received from MediaOne that a current customer of BellSouth will subscribe to MediaOne's service, standard service order intervals for the appropriate class of service will apply. Such intervals will be the same as BellSouth provides to itself, its affiliates, other CLECs, or BellSouth end users.
- D. BellSouth will not require end user confirmation prior to establishing service for MediaOne's end user customer. MediaOne must, however, be able to demonstrate end user authorization upon request.
- E. MediaOne will be the single point of contact with BellSouth for all ordering activity including subsequent 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 MediaOne to BellSouth or will accept a request from another ALEC for conversion of the end user's service from MediaOne to the other LEC. BellSouth will notify MediaOne that such a request has been processed. Such notice will be provided at parity with the notice, if any, BellSouth provides to its own retail operations.
- F. If BellSouth determines that an unauthorized change in local service to MediaOne has occurred, BellSouth will reestablish service with the appropriate local service provider and will assess MediaOne as the ALEC initiating the unauthorized change, the unauthorized change charge described in F.C.C. Tariff No. 1, Section 13. Appropriate nonrecurring charges, as set forth in Section A4=of the General Subscriber Service Tariff, will also be assessed to MediaOne. These charges can be adjusted if MediaOne provides satisfactory proof of authorization.

## VII. Payment And Billing Arrangements for Resold Services

- A. When the initial service is ordered by MediaOne, BellSouth will establish an accounts receivable master account for MediaOne.
- B. BellSouth shall bill MediaOne on a current basis all applicable charges and credits.

- C. Payment of all charges will be the responsibility of MediaOne. MediaOne shall make payment to BellSouth for all services billed. BellSouth is not responsible for payments not received by MediaOne from MediaOne's customer. BellSouth will not become involved in billing disputes that may arise between MediaOne 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.
- D. BellSouth will render bills each month on established bill days for each of
   MediaOne's accounts.
- E. BellSouth will bill MediaOne, in advance, charges for all services to be provided during the ensuing billing period except charges associated with service usage, which charges will be billed in arrears. Charges will be calculated on an individual end user account level, including, if applicable, any charges for usage or usage allowances. BellSouth will also bill all charges, including but not limited to 911 and E911 charges, telecommunications relay charges, and franchise fees, to MediaOne.
- F. 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.
  - 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 I. following, shall apply.
- G. Upon proof of tax exempt certification from MediaOne, the total amount billed to MediaOne will not include any taxes due from the end user. MediaOne 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.
- H. As the customer of record, MediaOne 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.
- I. 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 and Section B2 of the Private Line Service Tariff.

- J. 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 MediaOne.
- K. BellSouth will not perform billing and collection services for MediaOne 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.
- L. Pursuant to 47 CFR Section 51.617, BellSouth will MediaOne end user common line charges identical to the end user common line charges BellSouth bills its end users.
- M. In general, BellSouth will not become involved in disputes between MediaOne and MediaOne's end user customers over resold services. If a dispute does arise that cannot be settled without the involvement of BellSouth, MediaOne 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 MediaOne to resolve the matter in as timely a manner as possible. MediaOne may be required to submit documentation to substantiate the claim.
- N. Disputes under this Section will be handled in accordance with the provisions of Attachment 7, Section 3, of this Agreement.

#### VIII. Discontinuance of Service

- A. The procedures for discontinuing service to an end user are as follows:
  - 1. Where possible, BellSouth will deny service to MediaOne's end user on behalf of, and at the request of, MediaOne. Upon restoration of the end user's service, restoral charges will apply and will be the responsibility of MediaOne.
  - 2. At the request of MediaOne, BellSouth will disconnect a MediaOne end user customer.
  - 3. All requests by MediaOne for denial or disconnection of an end user for nonpayment must be in writing.
  - 4. MediaOne will be made solely responsible for notifying the end user of the proposed disconnection of the service.
  - 5. BellSouth will continue to process calls made to the Annoyance Call Center and will advise MediaOne 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 MediaOne and/or the end user against any claim, loss or damage arising from providing this information to MediaOne. It is the responsibility of MediaOne to take the corrective action necessary with its customers who make annoying calls. Failure to do so will result in BellSouth's disconnecting the end user's service.

- 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 a customer or a customer's CLEC at the same address served by the denied facility.
- B. The procedures for discontinuing service to MediaOne are as follows:
  - 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 MediaOne of the rules and regulations of BellSouth's Tariffs.
  - 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 MediaOne, 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 MediaOne to receive notices of noncompliance and discontinue the provision of existing services to MediaOne at any time thereafter.
  - 3. In the case of such discontinuance, all billed charges, as well as applicable termination charges, shall become due.
  - 4. If BellSouth does not discontinue the provision of the services involved on the date specified in the thirty days notice and MediaOne's noncompliance continues, nothing contained herein shall preclude BellSouth's right to discontinue the provision of the services to MediaOne without further notice.
  - 5. If payment is not received or arrangements made for payment by the date given in the written notification, MediaOne's services will be discontinued. Upon discontinuance of service on MediaOne's account, service to MediaOne's end users will be denied. BellSouth will also reestablish service at the request of the end user or MediaOne upon payment of the appropriate connection fee and subject to BellSouth's normal application procedures. MediaOne is solely responsible for notifying the end user of the proposed disconnection of the service.
  - 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.

# EXHIBIT A APPLICABLE DISCOUNTS

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

#### **DISCOUNT\***

STATE	RESIDENCE	BUSINESS
FLORIDA	21.83%	16.81%
GEORGIA	20.3%	17.3%

<sup>\*</sup> In the case of a cross boundary situation, the discount which applies is the discount applicable to the location of the end user's central office.

## **OPERATIONAL SUPPORT SYSTÉMS (OSS RATES)**

	Electronic Per LSR received from the CLEC by one of the OSS interactive interfaces	Manual Per LSR received from the CLEC by means other than one of the OSS interactive interfaces
OSS Order Charge	\$7.45	\$19.99

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

#### **EXHIBIT B**

	Type of	FL		GA	
	Service	Resale?	Discount?	Resale?	Discount?
1	Grandfathered Services	Yes	Yes	Yes	Yes
2	Contract Service Arrangements	Yes	Yes	Yes	Yes
3	Promotions - > 90 Days	Yes	Yes	Yes	Yes
4	Promotions - < 90 Days	Yes	No	Yes	No
5	Lifeline/Link Up Services	Yes	Yes	Yes	Yes
6	911/E911 Services (See Note 10)	Yes	Yes	Yes	Yes
7	N11 Services (See Note 10)		Yes	Yes	Yes
8	AdWatch <sup>SM</sup> Svc (See Note 8)	Yes	No	Yes	No
9	MemoryCall® Service	Yes	No	Yes	No
10	Mobile Services	Yes	No	Yes	No
11	Federal Subscriber Line Charges	Yes	No	Yes	No
12	Non-Recurring Charges	Yes	Yes	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.
- 4 Lifeline/Link Up services may be offered only to those subscribers who meet the criteria that BellSouth current applies to subscribers of these services
- 7 Some of BellSouth's local exchange and toll telecommunications services are not available in certain central offices and areas.

  8 AdWatch SM Service is tariffed as BellSouth® AIN Virtual Number Call Detail Service
- 10 Exclusions for N11/911/E911 are also applicable to equipment associated with the service

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## ACCESS TO UNBUNDLED NETWORK ELEMENTS

#### 1. Introduction

- 1.1.1 BellSouth shall, upon request of MediaOne, and to the extent technically feasible, provide to MediaOne access to its unbundled network elements for the provision of MediaOne's telecommunications service.
- 1.1.2 Access to unbundled Network Elements provided pursuant to this Agreement may be connected to other Services and Elements provided by BellSouth or to any Services and Elements provided by MediaOne itself or by any other vendor.
- 1.1.3 MediaOne may purchase unbundled Network Elements for the purpose of combining such Network Elements by MediaOne in any manner that is technically feasible. BellSouth will not restrict the type of telecommunications services MediaOne may offer through unbundled Network Elements, nor shall BellSouth restrict MediaOne from combining Network Elements with any technically compatible MediaOne equipment.
- 1.1.4 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.
- 1.1.5 BellSouth Order Coordination referenced in Attachment 2 includes two types: "Order Coordination" and "Order Coordination Time Specific."
- 1.1.5.1 "Order Coordination" refers to standard BellSouth service order coordination. Order coordination for physical conversions will be scheduled at BellSouth's discretion during normal working hours on the committed due date and MediaOne advised. Order coordination for new service or non-physical conversions will be performed by BellSouth at non-scheduled intervals on the committed due date and MediaOne advised.
- 1.1.5.2 "Order Coordination Time Specific" refers to service order coordination in which MediaOne requests a specific time for a service order conversion to take place. This is a chargeable option for any coordinated order.

## 2. Unbundled Loops

- 2.1.1 BellSouth agrees to offer access to unbundled loops pursuant to the following terms and conditions and at the rates set forth in Attachment 11.
- 2.2 Definition
- 2.2.1 The loop is the physical medium or functional path on which a subscriber's traffic is carried from the MDF or similar terminating device in a central office or similar environment up to the termination at the NID at the customer's premise. Each unbundled loop will be provisioned with a NID.
- 2.2.2 The provisioning of service to a customer 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 collocated space. These cables and cross-connections are considered a separate element.
- 2.2.3 BellSouth will offer voice loops in two different service levels Service Level One (SL1) and Service Level Two (SL2). 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. Since SL1 loops do not come standard with OC, these 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.
- The OC feature will be provided as a chargeable option on SL1 loops. The OC feature will allow MediaOne to coordinate the installation of the loop with the disconnect of an existing customers service and/or number portability service, whereby, the end-user would normally be out of service for an average of less than 15 minutes. In these cases, BellSouth will perform the order conversion with standard order coordination at its discretion during normal work hours.
- 2.2.5 SL2 loops will be designed, will be provisioned with test points (where appropriate), and will come with standard Order Coordination and a designed layout record (DLR).
- 2.2.6 BellSouth will offer digital loops as Service Level Two elements. They will be designed, will be provisioned with test points (where appropriate), and will come standard with Order Coordination and a DLR.
- 2.2.7 As a chargeable option on all unbundled loops, BellSouth will offer Order Coordination Time Specific (OC-TS). This will allow MediaOne the ability to specify the time that the coordinated conversion takes place.

- 2.2.8 MediaOne will be responsible for testing and isolating troubles on the unbundled loops. Once MediaOne has isolated a trouble to the BellSouth provided loop, MediaOne 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 loops to its customers.
- 2.2.9 If MediaOne reports a trouble on unbundled loops and no trouble actually exists, BellSouth will charge MediaOne for any dispatching and testing (both inside and outside the CO) required by BellSouth in order to confirm the loop's working status at the time and materials rates set forth in the tariff.
- 2.2.10 If MediaOne reports a trouble on SL2 loops and no trouble actually exists, BellSouth will charge MediaOne for any dispatching and testing, (outside the CO) required by BellSouth in order to confirm the loop's working status.
- 2.3 Technical Requirements
- 2.3.1 BellSouth will offer loops capable of supporting telecommunications services, including, but not limited to: POTS, Centrex, basic rate ISDN, analog PBX, voice grade private line, and digital data (up to 64 kb/s). Additional services may include digital PBXs, primary rate ISDN, Nx 64 kb/s, and DS1/DS3 and SONET private lines.
- 2.3.1.1 The loop will support the transmission, signaling, performance and interface requirements of the services described in 2.3.1 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 MediaOne will be consistent with industry standards.
- In some instances, MediaOne will require access to copper twisted pair loop combination unfettered by any intervening equipment (e.g., filters, load coils, range extenders, etc.), so that MediaOne can use the loop for a variety of services by attaching appropriate terminal equipment at the ends. MediaOne will determine the type of service that will be provided over the loop. In some cases, MediaOne may be required to pay additional charges for the removal of certain types of equipment.
- 2.3.2 The loop shall be provided to MediaOne in accordance with the following Technical References:
- 2.3.2.1 Bellcore TR-NWT-000057, Functional Criteria for Digital Loop Carrier Systems, Issue 2, January 1993.

- 2.3.2.2 Bellcore TR-NWT-000393, Generic Requirements for ISDN Basic Access Digital Subscriber Lines.
- 2.3.2.3 ANSI T1.106 1988, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (Single Mode).
- 2.3.2.4 ANSI T1.102 1993, American National Standard for Telecommunications Digital Hierarchy Electrical Interfaces.
- 2.3.2.5 ANSI T1.403 1989, American National Standard for Telecommunications Carrier to Customer Installation, DS1 Metallic Interface Specification.
- 2.3.2.6 Bellcore TR-TSY-000008, Digital Interface Between the SLC 96 Digital Loop Carrier System and a Local Digital Switch, Issue 2, August 1987.
- 2.3.2.7 Bellcore TR-NWT-000303, Integrated Digital Loop Carrier System Generic Requirements, Objectives and Interface, Issue 2, December 1992; Rev. 1, December 1993; Supplement 1, December 1993.
- 2.3.2.8 Bellcore TR-TSY-000673, Operations Systems Interface for an IDLC System, (LSSGR) FSD 20-02-2100, Issue 1, September 1989.

## 3. Integrated Digital Loop Carriers

3.1.1 Where BellSouth uses Integrated Digital Loop Carrier (IDLCs) systems to provide the local loop and BellSouth has an alternate facility available, BellSouth will make alternative arrangements to permit MediaOne to order a contiguous unbundled local loop. To the extent it is technically feasible, these arrangements will provide MediaOne with the capability to serve end users at the same level BellSouth provides its customers. If no alternate facility is available, BellSouth will utilize the Special Construction (SC) set forth in the appropriate state Commission or FCC Access Service Tariff to determine the additional costs required to provision the loop facilities. MediaOne will then have the option of paying the one-time SC rates—to place the loop facilities or MediaOne may chose some other method of providing service to the end-user (e.g., Resale, private facilities, etc.)

# 4. Network Interface Device

#### **4.1** Definition

4.1.1 The Network Interface Device (NID) is a single-line termination device or that portion of a multiple-line termination device required to terminate a single line or circuit. The fundamental function of the NID is to establish

the official network demarcation point between a carrier and its end-user customer. The NID features two independent chambers or divisions which separate the service provider's network from the customer's inside wiring. Each chamber or division contains the appropriate connection points or posts to which the service provider, and the end-user customer each make their connections. The NID provides a protective ground connection, and is capable of terminating cables such as twisted pair cable.

- 4.1.2 The NID shall be the interface to customers' premises wiring for alternative loop technologies.
- 4.2 Technical Requirements
- 4.2.1 The Network Interface Device shall provide a clean, accessible point of connection for the inside wiring and for the distribution media and shall maintain a connection to ground that meets the requirements set forth below.
- 4.2.2 The NID shall be capable of transferring electrical analog or digital signals between the customer's inside wiring and the distribution media.
- 4.2.3 All NID posts or connecting points shall be in place, secure, usable and free of any rust or corrosion. The protective ground connection shall exist and be properly installed. The ground wire will also be free of rust or corrosion and have continuity relative to ground.
- 4.2.4 The NID shall be capable of withstanding all normal local environmental variations.
- Where feasible, the NID shall be physically accessible to MediaOne designated personnel. In cases where entrance to the customer premises is required to give access to the NID, MediaOne shall obtain entrance permission directly from the customer.
- BellSouth shall offer the NID as a stand-alone component. Additionally, MediaOne may connect its loop to any spare capacity on the BellSouth NID. Where necessary to comply with an effective Commission order, BellSouth will allow MediaOne to disconnect the BellSouth loop from the BellSouth NID in order to connect MediaOne's loop to the BellSouth NID. In these cases, MediaOne accepts all liability associated with this process and it is MediaOne's responsibility to make sure the disconnected BellSouth loop is properly grounded.
- Due to the wide variety of NIDs utilized by BellSouth (based on Customer size and environmental considerations), MediaOne may access the Customer's inside wire by any of the following means:

- 4.2.7.1 MediaOne may remove the inside wire from the customer's interface side of BellSouth's NID and connect that wire to MediaOne's NID:
- 4.2.7.2 Enter the Customer access chamber or "side" of "dual chamber" NID enclosures for the purpose of extending a connecterized or spliced jumper wire from the inside wire through a suitable "punch-out" hole of such NID enclosures:
- 4.2.7.3 Enter BellSouth's loop terminal enclosure located at a multiple dwelling unit ("MDU") for the purpose of accessing Customer premises inside wire and extending such wire to MediaOne's own adjoining NID; or
- 4.2.7.4 Request BellSouth to make other rearrangements to the inside wire terminations or terminal enclosure on a time and materials cost basis to be charged to the requesting party (<u>i.e.</u>, MediaOne, its agent, the building owner or the Customer).
- 4.3 Interface Requirements
- 4.3.1 The NID shall be equal to or better than all of the requirements for NIDs set forth in the following technical references:
- 4.3.1.1 Bellcore Technical Advisory TA-TSY-000120 "Customer Premises or Network Ground Wire":
- 4.3.1.2 Bellcore Generic Requirement GR-49-CORE "Generic Requirements for Outdoor Telephone Network Interface Devices";
- 4.3.1.3 Bellcore Technical Requirement TR-NWT-00239 "Indoor Telephone Network Interfaces";
- 4.3.1.4 Bellcore Technical Requirement TR-NWT-000937 "Generic Requirements for Outdoor and Indoor Building Entrance"

# 5. Unbundled Loop Concentration (ULC) System

5.1.1 BellSouth will provide to MediaOne 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. At this time only the TR008 standard is available; ULC using the TR303 standard is being developed and its description will be different than the TR008 service.

- 5.1.2 For TR008 service BellSouth will use Lucent SLC Series 5 equipment with enhanced feature package B. TR008 ULC 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 MediaOne at MediaOne's collocation site. ULC service is offered with or without concentration and with or without protection. The ULC system is a 96-channel system but due to equipment constraints must be purchased in multiples of two. Rates for ULC are as set forth in Attachment 11.
- 5.1.3 TR303 service is not available at this time. A description and rates will be available at a later date.

## 6. Sub-loop Elements

Where facilities permit and where necessary to comply with an effective Commission order, BellSouth shall offer access to its Unbundled Sub-Loop (USL), Unbundled Sub-Loop Concentration (USLC) System and Unbundled Network Terminating Wire (UNTW) elements.

#### 6.2 Unbundled Sub-loop (USL)

#### 6.2.1 Definition

- Unbundled Sub-Loop provides connectivity between the NID component of the unbundled sub-loop and the terminal block on the customer-side of a Feeder Distribution Interface (FDI). This termination and cross-connect field may be in the form of an outside plant distribution closure, remote terminal or fiber node, or an underground vault. Riser Cable that extends from BellSouth's point-of-entry into a building (e.g., equipment closet, terminal room, etc.) to the NID on a particular floor or office space in a multi-tenant building is also classified as a USL. Unbundled Sub-Loops will be provisioned as 2-wire or 4-wire circuits and will include a NID.
- The Unbundled Sub-Loop may be copper twisted pair, coax cable, or single or multi-mode fiber optic cable. A combination that includes two or more of these media is also possible. If MediaOne requires a copper twisted pair Unbundled Sub-Loop in instances where the Unbundled Sub-Loop for services that BellSouth offers is other than a copper facility, BellSouth will provide that media if those facilities exist. If there are no copper facilities available, BellSouth will use its Special Construction process to determine if facilities can be provided to MediaOne.

# 6.2.2 Requirements for All Unbundled Sub-Loop

- 6.2.2.1 Unbundled Sub-Loops shall be capable of carrying all signaling messages or tones needed to provide telecommunications services.
- 6.2.2.2 Unbundled Sub-Loop shall support functions associated with provisioning, maintenance and testing of the Unbundled Sub-Loop itself, as well as provide necessary access to provisioning, maintenance and testing functions for Network Elements to which it is associated.
- 6.2.2.3 Unbundled Sub-Loop shall be equal to or better than all of the applicable requirements set forth in the following technical references:
- 6.2.2.3.1 Bellcore TR-TSY-000057, "Functional Criteria for Digital Loop Carrier Systems"; and
- 6.2.2.3.2 Bellcore TR-NWT-000393, "Generic Requirements for ISDN Basic Access Digital Subscriber Lines."

## 6.2.3 Interface Requirements

- 6.2.3.1 Unbundled Sub-Loop shall be equal to or better than each of the applicable interface requirements set forth in the following technical references:
- 6.2.3.2 Bellcore TR-NWT-000049, "Generic Requirements for Outdoor Telephone Network Interface Devices," Issued December 1,1994;
- 6.2.3.3 Belicore TR-NWT-000057, "Functional Criteria for Digital Loop Carrier Systems," Issued January 2, 1993;
- 6.2.3.4 Bellcore TR-NWT-000393, "Generic Requirements for ISDN Basic Access Digital Subscriber Lines";
- 6.2.3.5 Belicore TR-NWT-000253, SONET Transport Systems: Common Criteria (A module of TSGR, FR-NWT-000440), Issue 2, December 1991)

# 6.3 Unbundled Sub-Loop Concentration System (USLC)

- 6.3.1 Where facilities permit and where necessary to comply with an effective Commission order, BellSouth will provide to MediaOne with the ability to concentrate its sub-loops onto multiple DS1s back to the BellSouth Central Office. The DS1s will then be terminated into MediaOne's collocation space. At this time only the TR-008 standard using the Lucent Series 5 equipment is available.
- 6.3.2 USLC, using the Lucent Series 5 equipment, will allow up to 96 of MediaOne's sub-loops to be concentrated onto multiple DS1s. USLC service is offered with or without concentration and with or without a

protection DS1. The USLC system is a 96 channel system but due to equipment constraints must be purchased in multiples of two systems.

In these scenarios MediaOne 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 to a cross-connect panel within the BellSouth RT and would allow MediaOne's subloops to then be placed on the ULSC and transported to their collocation space at a DS1 level.

## 6.4. Unbundled Network Terminating Wire (UNTW)

...

- 6.4.1 Provisioning Party agrees to offer its network terminating wire to Requesting Party pursuant to the following terms and conditions and rates set forth in Attachment 11.
- Both Parties hereby agree that in new residential apartment complexes or other situations where installation of UNTW is feasible and permissible, then each Party will install its own separate UNTW. Neither Party will attempt to discourage a property owner from allowing separate installation of UNTW. In cases where BellSouth or MediaOne install the inside wiring within each unit, a Network Interface Device will be installed coincident with the inside wiring which incorporates modular plug and jack connectivity that facilitates an end user's easy access to either or both carriers' services. In cases where neither BellSouth nor MediaOne install the inside wiring, both Parties will meet to decide on a mutually acceptable Network Interface Device arrangement, which incorporates plug and jack connectivity.

#### 6.5 Definition of Unbundled Network Terminating Wire (UNTW)

- Garden Terminal or Wiring Closet into an end user's/tenant's multidwelling unit (MDU). In new construction, where possible and if allowed by the property owner, both Parties should install their own UNTW. Where the Parties share UNTW, the Provisioning Party shall install a minimum of six (6) pair, Category 3 or higher rated UNTW. In existing construction, neither Party shall be required to install new or additional UNTW to provision the Services to the other Party, except as otherwise provided in this Agreement.
- The Parties agree that interconnection at the Garden Terminals and Wiring Closet applies to residential multi-dwelling unit ("MDU") properties. Notwithstanding the foregoing, if spare facilities are available in a non-residential multi-tenant building, the Provisioning Party shall use best efforts to make these facilities available to the Requesting Party, in accordance with the charges set forth in Attachment 11 and subject to the ordering and provisioning guidelines as set forth in Attachment 6, Section 4 for UNTW.

## 7. Local Switching

BellSouth agrees to offer access to local switching pursuant to the following terms and conditions and at the rates set forth in Attachment 11.

#### 7.1 **Definition**

7.1.1 Local Switching is the Network Element that provides the functionality required to connect the appropriate originating lines or trunks wired to the Main Distributing Frame (MDF) or Digital Cross Connect (DSX) panel to a desired terminating line or trunk. Such functionality shall include access to all of the features, functions, and capabilities that the underlying BellSouth switch that is providing such Local Switching function is then capable of providing, including but not limited to: line signaling and signaling software, digit reception, dialed number translations, call screening, routing, recording, call supervision, dial tone, switching, telephone number provisioning, announcements, calling features and capabilities (including call processing), CENTREX, Automatic Call Distributor (ACD), Carrier prelong distance carrier, intraLATA toll), Carrier subscription (e.a. Identification Code (CIC) portability capabilities, testing and other operational features inherent to the switch and switch software. It also provides access to transport, signaling (ISDN User Part (ISUP) and Transaction Capabilities Application Part (TCAP), and platforms such as adjuncts, Public Safety Systems (911), operator services, Directory Assistance Services and Advanced Intelligent Network (AIN). Remote Switching Module functionality is included in the Local Switching function. The switching capabilities used will be based on the line side features they support. Local Switching 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. Where required to do so in order to comply with an effective Commission order, Local Switching, including the ability to route to MediaOne's transport facilities, dedicated facilities and systems, shall be unbundled from all other unbundled Network Elements, i.e., Operator Systems, Shared Transport, and Dedicated Transport. BellSouth and MediaOne shall continue to work with the appropriate industry groups to develop a long-term solution for selective routing.

- A featureless port is one that has a line port, switching functionality, 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 MediaOne. BellSouth shall offer Local Switching features that are currently provided by BellSouth to itself or any other CLEC, including a BellSouth CLEC. Any features that are not currently provided by BellSouth to itself or any other CLEC, including a BellSouth CLEC, but are technically feasible through the switch can be requested through the BFR/NBR process.
- 7.1.3 Where required to do so in order to comply with an effective Commission order, BellSouth will provide to MediaOne, who purchases unbundled local BellSouth switching or resells BellSouth local exchange service under Attachment 1, selective routing of calls to a requested directory assistance services platform or operator services platform. MediaOne customers may use the same dialing arrangements as BellSouth customers, but obtain a MediaOne branded service.

#### 7.2 Technical Requirements

- 7.2.1 The requirements set forth in this Section apply to Local Switching. Data Switching must be requested through the BFR/NBR process.
- 7.2.1.1 Local Switching shall be equal to or better than the requirements for Local Switching set forth in Bellcore's Local Switching Systems General Requirements (FR-NWT-000064).
- 7.2.1.2 When applicable, BellSouth shall route calls to the appropriate trunk or lines for call origination or termination.
- 7.2.1.3 Subject to sections 7.1.1 and 7.1.3, 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 MediaOne will be made pursuant to the Bona Fide Request/New Business Request process of Attachment 9.

- 7.2.1.4 BellSouth shall provide unbranded recorded announcements and call progress tones to alert callers of call progress and disposition.
- 7.2.1.5 BellSouth shall activate service for an MediaOne customer or network interconnection on any of the Local Switching interfaces. This includes provisioning changes to change a customer from BellSouth's services to MediaOne's services without loss of switch feature functionality as defined in this Agreement.
- 7.2.1.6 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.
- 7.2.1.7 BellSouth shall repair and restore any equipment or any other maintainable component that may adversely impact Local Switching.
- 7.2.1.8 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.
- 7.2.1.9 BellSouth shall perform manual call trace and permit customer originated call trace.
- 7.2.1.10 Special Services provided by BellSouth will include the following:
- 7.2.1.10.1 Telephone Service Prioritization;
- 7.2.1.10.2 Related services for handicapped;
- 7.2.1.10.3 Soft dial tone where required by law; and
- 7,2,1,10.4. Any other service required by law.
- 7.2.1.11 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 Bellcore specifications TCAP (GR-1432-CORE), ISUP(GR-905-CORE), Call Management (GR-1429-CORE), Switched Fractional DS1 (GR-1357-CORE), Toll Free Service (GR-1428-CORE), Calling Name (GR-1597-CORE), Line Information Database (GR-954-CORE), and Advanced Intelligent Network (GR-2863-CORE).

- 7.2.1.12 BellSouth shall provide interfaces to adjuncts through Bellcore standard interfaces. These adjuncts can include, but are not limited to, the Service Circuit Node and Automatic Call Distributors.
- 7.2.1.13 BellSouth shall provide performance data regarding a customer line, traffic characteristics or other measurable elements to MediaOne, upon a reasonable request from MediaOne. MediaOne will pay BellSouth for all costs incurred to provide such performance data through the BFR/NBR process. MediaOne will not be charged for performance data BellSouth provides in connection with documentation of its compliance with the performance measures set forth in Attachment 10.
- 7.2.1.14 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:
- 7.2.1.14.1 Basic and primary rate ISDN;
- 7.2.1.14.2 Residential features:
- 7.2.1.14.3 Customer Local Area Signaling Services (CLASS/LASS);
- 7.2.1.14.4 CENTREX (including equivalent administrative capabilities, such as customer accessible reconfiguration and detailed message recording); and
- 7.2.1.14.5 Advanced intelligent network triggers supporting MediaOne and BellSouth service applications.

BellSouth shall offer to MediaOne 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:

- 7.2.1.14.5.1 Off-Hook Immediate
- 7.2.1.14.5.2 Off-Hook Delay
- 7.2.1.14.5.3 Termination Attempt
- 7.2.1.14.5.4 6/10 Public Office Dialing Plan
- 7.2.1.14.5.5 Feature Code Dialing
- 7.2.1.14.5.6 Customer Dialing Plan
- 7.2.1.14.6 When the following triggers are supported by BellSouth, BellSouth will make these triggers available to MediaOne:

- 7.2.1.14.6.1 Private EAMF Trunk
- 7.2.1.14.6.2 Shared Interoffice Trunk (EAMF, SS7)
- 7.2.1.14.6.3 **N11**
- 7.2.1.14.6.4 Automatic Route Selection
- 7.2.1.15 Where capacity exists, BellSouth shall assign each MediaOne customer line the class of service designated by MediaOne (e.g., using line class codes or other switch specific provisioning methods), and shall route directory assistance calls from MediaOne customers to MediaOne directory assistance operators at MediaOne's option.
- 7.2.1.16 Where capacity exists, BellSouth shall assign each MediaOne customer line the class of services designated by MediaOne (e.g., using line class codes or other switch specific provisioning methods) and shall route operator calls from MediaOne customers to MediaOne operators at MediaOne's option. For example, BellSouth may translate 0- and 0+ intraLATA traffic, and route the call through appropriate trunks to an MediaOne Operator Services Position System (OSPS). Calls from Local Switching must pass the ANI-II digits unchanged.
- 7.2.1.17 Local Switching shall be offered in accordance with the requirements of the following technical references:
- 7.2.1.17.1 Bellcore GR-1298-CORE, AIN Switching System Generic Requirements, as implemented in BellSouth's switching equipment;
- 7.2.1.17.2 Bellcore GR-1299-CORE, AIN Switch-Service Control Point (SCP)/Adjunct Interface Generic Requirements;
- 7.2.1.17.3 Bellcore TR-NWT-001284, AIN 0.1 Switching System Generic Requirements;
- 7.2.1.17.4 Bellcore SR-NWT-002247, AlN Release 1 Update.
- 7.2.2 Interface Requirements
- 7.2.2.1 BellSouth shall provide the following interfaces to loops:
- 7.2.2.2 Standard Tip/Ring interface including loopstart or groundstart, on-hook signaling (e.g., for calling number, calling name and message waiting lamp);
- 7.2.2.3 Coin phone signaling;

- 7.2.2.4 Basic Rate Interface ISDN adhering to appropriate Bellcore Technical Requirements;
- 7.2.2.5 Two-wire analog interface to PBX;
- 7.2.2.5.1 Four-wire analog interface to PBX;
- 7.2.2.6 Four-wire DS1 interface to PBX or customer provided equipment (e.g. computers and voice response systems);
- 7.2.2.7 Primary Rate ISDN to PBX adhering to ANSI standards Q.931, Q.932 and appropriate Bellcore Technical Requirements;
- 7.2.2.8 Switched Fractional DS1 with capabilities to configure Nx64 channels (where N = 1 to 24); and
- 7.2.2.9 Loops adhering to Bellcore TR-NWT-08 and TR-NWT-303 specifications to interconnect Digital Loop Carriers.
- 7.2.2.10 BellSouth shall provide access to the following but not limited to:
- 7.2.2.11 SS7 Signaling Network or Multi-Frequency trunking if requested by MediaOne;
- 7.2.2.12 Interface to MediaOne operator services systems or Operator Services through appropriate trunk interconnections for the system; and
- 7.2.2.13 Interface to MediaOne directory assistance services through the MediaOne switched network or to Directory Assistance Services through the appropriate trunk interconnections for the system; and 950 access or other MediaOne required access to interexchange carriers as requested through appropriate trunk interfaces.

## 8. Transport

BellSouth agrees to offer access to unbundled transport including Shared Transport, Dedicated Transport, Tandem Switching, and unbundled channelization pursuant to following terms and conditions and at the rates set forth in Attachment 11 or at MediaOne's option at the rates set forth in BellSouth's Private Line or Intrastate Access Tariffs...

## 8.1 **Definition of Shared Transport**

Shared Transport is an interoffice transmission path between BellSouth Network Elements. Where BellSouth Network Elements are connected by intra-office wiring, such wiring is provided as a part of the Network Elements and is not Shared Transport. Shared Transport consists of

BellSouth inter-office transport facilities and is unbundled from local switching.

- 8.2 Technical Requirements of Shared Transport
- 8.2.1 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.
- 8.2.2 Shared Transport provided on DS3 circuits, STS-1 circuits, and higher transmission bit rate circuits, Shared Transport shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for CO to CO connections in the appropriate industry standards.
- 8.2.3 BellSouth shall be responsible for the engineering, provisioning, and maintenance of the underlying equipment and facilities that are used to provide Shared Transport.
- 8.2.4 At a minimum, Shared Transport shall meet all of the requirements set forth in the following technical references (as applicable for the transport technology being used):
- 8.2.4.1 ANSI T1.101-1994, American National Standard for Telecommunications Synchronization Interface Standard Performance and Availability;
- 8.2.4.2 ANSI T1.102-1993, American National Standard for Telecommunications Digital Hierarchy Electrical Interfaces;
- 8.2.4.3 ANSI T1.102.01-199x, American National Standard for Telecommunications Digital Hierarchy VT1.5;
- 8.2.4.4 ANSI T1.105-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Basic Description including Multiplex Structure, Rates and Formats;
- 8.2.4.5 ANSI— T1.105.01-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Automatic Protection Switching;
- 8.2.4.6 ANSI T1.105.02-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Payload Mappings;
- 8.2.4.7 ANSI T1.105.03-1994, American National Standard for Telecommunications Synchronous Optical Network (SONET) Jitter at Network Interfaces;

- 8.2.4.8 ANSI T1.105.03a-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET): Jitter at Network Interfaces DS1 Supplement;
- 8.2.4.9 ANSI T1.105.05-1994, American National Standard for Telecommunications Synchronous Optical Network (SONET) Tandem Connection;
- 8.2.4.10 ANSI T1.105.06-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Physical Layer Specifications;
- 8.2.4.11 ANSI T1.105.07-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Sub STS-1 Interface Rates and Formats;
- 8.2.4.12 ANSI T1.105.09-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Network Element Timing and Synchronization;
- 8.2.4.13 ANSI T1.106-1988, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (Single Mode);
- 8.2.4.14 ANSI T1.107-1988, American National Standard for Telecommunications Digital Hierarchy Formats Specifications;
- 8.2.4.15 ANSI T1.107a-1990 American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications (DS3 Format Applications);
- 8.2.4.16 ANSI T1.107b-1991 American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications;
- 8.2.4.17 ANSI T1.117-1991, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (SONET) (Single Mode Short Reach);
- 8.2.4.18 ANSI T1.403-1989, Carrier to Customer Installation, DS1 Metallic Interface Specification;
- 8.2.4.19 ANSI T1.404-1994, Network-to-Customer Installation DS3 Metallic Interface Specification;
- 8.2.4.20 ITU Recommendation G.707, Network node interface for the synchronous digital hierarchy (SDH);

8.2.4.21	ITU Recommendation G.704, Synchronous frame structures used at 1544, 6312, 2048, 8488 and 44736 kbit/s hierarchical levels;
8.2.4.22	Bellcore FR-440 and TR-NWT-000499, Transport Systems Generic Requirements (TSGR): Common Requirements;
8.2.4.23	Bellcore GR-820-CORE, Generic Transmission Surveillance: DS1 & DS3 Performance;
8.2.4.24	Bellcore GR-253-CORE, Synchronous Optical Network Systems (SONET); Common Generic Criteria;
8.2.4.25	Bellcore TR-NWT 000507, Transmission, Section 7, Issue 5 (Bellcore, December 1993). (A module of LSSGR, FR-NWT-000064.);
8.2.4.26	Bellcore TR-NWT-000776, Network Interface Description for ISDN Customer Access;
8.2.4.27	Bellcore TR-INS-000342, High-Capacity Digital Special Access Service- Transmission Parameter Limits and Interface Combinations, Issue 1 February 1991;
8.2.4.28	Bellcore ST-TEC 000052, Telecommunications Transmission Engineering Textbook, Volume 2: Facilities, Third Edition, Issue I May 1989;
8.2.4.29	Bellcore ST-TEC-000051, Telecommunications Transmission Engineering Textbook Volume 1: Principles, Third Edition. Issue 1 August 1987.
8.3	Dedicated Transport
8.3.1	<u>Definition</u>
8.3.1.1	Dedicated Transport is an interoffice transmission path between BellSouth central offices unbundled from local switching.
8.3.1.2	BellSouth shall offer Dedicated Transport in each of the following ways:
8.3.1.2.1	As capacity on a shared facility.
8.3.1.2.2	As a circuit (e.g., DS0, DS1) dedicated to MediaOne.
8.3.1.3	When Dedicated Transport is provided as a system it shall include:
8.3.1.3.1	Transmission equipment such as multiplexers, line terminating equipment, amplifiers, and regenerators;

8.3.1.4 Inter-office transmission facilities such as optical fiber, copper twisted pair, and coaxial cable;

## 8.3.2 <u>Technical Requirements</u>

This Section sets forth technical requirements for all Dedicated Transport.

- 8.3.2.1 When BellSouth provides Dedicated Transport as a circuit or a system, the entire designated transmission circuit or system (e.g., DS0, DS1, DS3) shall be dedicated to MediaOne designated traffic.
- 8.3.2.2 BellSouth shall offer Dedicated Transport in all technologies that become available including, but not limited to, DS1 and DS3 transport systems, SONET (or SDH) Bi-directional Line Switched Rings, SONET (or SDH) Unidirectional Path Switched Rings, and SONET (or SDH) point-to-point transport systems (including linear add-drop systems), at all available transmission bit rates. While SONET Ring facilities are not available in every application, they are typically available in the major metropolitan areas.
- 8.3.2.3 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.
- 8.3.2.4 For DS3 circuits, 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.
- 8.3.2.5 BellSouth shall offer the following interface transmission rates for Dedicated Transport:
- 8.3.2.5.1 DS1 (Extended SuperFrame ESF, D4, and unframed applications shall be provided);
- 8.3.2.5.2 DS3 (C-bit Parity, M13, and unframed applications shall be provided);
- Pursuant to a BFR/NBR, BellSouth shall make available SONET standard interface rates in accordance with ANSI T1.105 and ANSI T1.105.07 and physical interfaces per ANSI T1.106.06 (including referenced interfaces). In particular, VT1.5 based STS-1s will be the interface at an MediaOne service node pursuant to BFR/NBR.
- 8.3.2.5.4 SDH Standard interface rates in accordance with International Telecommunications Union (ITU) Recommendation G.707 and

- Plesiochronous Digital Hierarchy (PDH) rates per ITU Recommendation G.704.
- 8.3.2.6 When Dedicated Transport is provided as a system, BellSouth shall design the system according to MediaOne's architectural requirements. This includes, but is not limited to:
  - 1. BellSouth determination of facility routing (DS0, DS1, DS3) and termination points,
  - 2. Interface selection among those available on the system,
  - 3. System provisionable parameters. This does not include specification of the vendor to be used by BellSouth, except where mutually agreed.
- 8.3.3 At a minimum, Dedicated Transport shall meet each of the requirements set forth in the following technical references:
- 8.3.3.1 ANSI T1.231-1993 -American National Standard for Telecommunications Digital Hierarchy Layer 1 In-Service Digital Transmission performance monitoring.
- 8.3.3.1.1 ANSI T1.102-1993, American National Standard for Telecommunications Digital Hierarchy Electrical Interfaces;
- 8.3.3.1.2 ANSI T1.106-1988, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (Single Mode);
- 8.3.3.1.3 ANSI T1.107-1988, American National Standard for Telecommunications Digital Hierarchy Formats Specifications;
- 8.3.3.1.4 ANSI T1.107a-1990 American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications (DS3 Format Applications);
- 8.3.3.1.5 ANSI T1.107b-1991 American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications;
- 8.3.3.1.6 Bellcore FR-440 and TR-NWT-000499, Transport Systems Generic Requirements (TSGR): Common Requirements;
- 8.3.3.1.7 Bellcore GR-820-CORE, Generic Transmission Surveillance: DS1 & DS3 Performance:
- 8.3.3.1.8 Bellcore TR-NWT 000507, Transmission, Section 7, Issue 5 (Bellcore, December 1993). (A module of LSSGR, FR-NWT-000064.);

- 8.3.3.1.9 Bellcore TR-INS-000342, High-Capacity Digital Special Access Service-Transmission Parameter Limits and Interface Combinations, Issue 1 February 1991;
- 8.3.3.1.10 Bellcore ST-TEC 000052, Telecommunications Transmission Engineering Textbook, Volume 2: Facilities, Third Edition, Issue I May 1989;
- 8.3.3.1.11 Bellcore ST-TEC-000051, Telecommunications Transmission Engineering Textbook Volume 1: Principles, Third Edition. Issue 1 August 1987;

## 8.4. Tandem Switching

#### 8.4.1 **Definition**

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

## 8.4.2 Technical Requirements

- 8.4.2.1 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:
- 8.4.2.1.1 Tandem Switching shall provide signaling to establish a tandem connection;
- 8.4.2.1.2 Tandem Switching will provide screening as jointly agreed to by MediaOne and BellSouth;
- 8.4.2.1.3 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
- 8.4.2.1.4 Tandem Switching shall provide access to Toll Free number portability database as designated by MediaOne;
- 8.4.2.1.5 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));
- 8.4.2.1.6 Tandem Switching shall provide connectivity to PSAPs where 911 solutions are deployed and the tandem is used for 911; and

- 8.4.2.1.7 Where appropriate, Tandem Switching shall provide connectivity to transit traffic to and from other carriers.
- 8.4.2.2 Tandem Switching shall accept connections (including the necessary signaling and trunking interconnections) between end offices, other tandems, IECs, ICOs, CAPs and CLEC switches.
- 8.4.2.3 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).
- 8.4.2.4 Tandem Switching shall preserve CLASS/LASS features and Caller ID as traffic is processed.
- 8.4.2.5 Tandem Switching shall record billable events and send them to the area billing centers designated by MediaOne. Tandem Switching will provide recording of all billable events as jointly agreed to by MediaOne and BellSouth.
- 8.4.2.6 Upon a reasonable request from MediaOne, 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 MediaOne.
- 8.4.2.7 BellSouth shall maintain MediaOne's trunks and interconnections associated with Tandem Switching at least at parity to its own trunks and interconnections.
- 8.4.2.8 BellSouth shall control congestion points and network abnormalities. All traffic will be restricted in a non discriminatory manner.
- 8.4.2.9 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 switching network shall be mutually agreed to by MediaOne and BellSouth.
- 8.4.2.10 Tandem Switching shall process originating toll-free traffic received from MediaOne local switch.
- 8.4.2.11 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.

8.4.3	Interface Requirements
8.4.3.1	Tandem Switching shall provide interconnection to the E911 PSAP where the underlying Tandem is acting as the E911 Tandem.
8.4.3.2	Tandem Switching shall interconnect, with direct trunks, to all carriers with which BellSouth interconnects.
8.4.3.3	BellSouth shall provide all signaling necessary to provide Tandem Switching with no loss of feature functionality.
8.4.3.4	Tandem Switching shall interconnect with MediaOne's switch, using two-way trunks, for traffic that is transiting via BellSouth network to interLATA or intraLATA carriers. At MediaOne's request, Tandem Switching shall record and keep records of traffic for billing.
8.4.3.5	Tandem Switching shall provide an alternate final routing pattern for MediaOne traffic overflowing from direct end office high usage trunk groups.
8.4.4	Tandem Switching shall meet or exceed (i.e., be more favorable to MediaOne) each of the requirements for Tandem Switching set forth in the following technical references:
8.4.4.1	Bell Communications Research TR-TSY-000540 Issue 2R2, Tandem Supplement, 6/1/90;
8.4.4.2	GR-905-CORE covering CCSNIS;
8.4.4.3	GR-1429-CORE for call management features; and GR-2863-CORE and Bellcore GR-2902-CORE covering CCS AIN interconnection;
8.4.4.4	AT&T Technical Reference 54014, ACCUNET T45 Service Description and Interface Specification, May 1992; and
8.4.4.5	AT&T Technical Reference TR 62411 ACCUNET T1.5 Service Description And Interface Specification, December 1990 and all addenda.
9.	Operator Systems
	BellSouth agrees to offer access to operator systems pursuant to the

terms and conditions following and at the rates set forth in Attachment 11.

9.1

Definition

Operator Systems is the Network Element that provides operator and automated call handling and billing, special services, customer 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.

#### 9.2 Operator Service

#### 9.2.1 **Definition**

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 customer has dialed the called number (for example, credit card calls); and (3) special services including but not limited to Custom Branding, Busy Line Verification and Emergency Line Interrupt (ELI), Emergency Agency Call, Operator-assisted Directory Assistance, and Rate Quotes.

#### 9.2.2 Requirements

- 9.2.2.1 When MediaOne requests BellSouth to provide Operator Services, the following requirements apply:
- 9.2.2.1.1 BellSouth shall complete 0+ and 0- dialed local calls.
- 9.2.2.1.2 BellSouth shall complete 0+ intraLATA toll calls.
- 9.2.2.1.3 BellSouth shall complete calls that are billed to MediaOne customer's calling card that can be validated by BellSouth.
- 9.2.2.1.4 BellSouth shall complete person-to-person calls.
- 9.2.2.1.5 BellSouth shall complete collect calls.
- 9.2.2.1.6 BellSouth shall provide the capability for callers to bill to a third party and complete such calls.
- 9.2.2.1.7 BellSouth shall complete station-to-station calls.
- 9.2.2.1.8 BellSouth shall process emergency calls.
- 9.2.2.1.9 BellSouth shall process Busy Line Verify and Emergency Line Interrupt requests.

- 9.2.2.1.10 BellSouth shall process emergency call trace, as they do for their Customers prior to the Effective Date. Call must originate from a 911 provider.
- 9.2.2.1.11 BellSouth shall process operator-assisted directory assistance calls.
- 9.2.2.2 BellSouth shall adhere to equal access requirements, providing MediaOne local customers the same IXC access as provided to BellSouth customers. This includes the transiting of 0 and 0+ dial calls.
- 9.2.2.3 BellSouth shall exercise at least the same level of fraud control in providing Operator Service to MediaOne that BellSouth provides for its own operator service.
- 9.2.2.4 BellSouth shall perform Billed Number Screening when handling Collect, Person-to-Person, and Billed-to-Third-Party calls.
- 9.2.2.5 BellSouth shall direct customer account and other similar inquiries to the customer service center designated by MediaOne.
- 9.2.2.6 BellSouth shall provide a feed of customer call records in "EMI" format to MediaOne in accordance with MediaOne ODUF standards specified in Attachment 7.
- 9.2.2.7 BellSouth shall provide MediaOne with unbranded and custom-branded Operator Services at the rates contained in Attachment 11.

#### 9.2.3 Interface Requirements:

With respect to Operator Services for calls that originate on local switching capability provided by or on behalf of MediaOne, 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.

## 9.3 Directory Assistance Service

#### 9.3.1 **Definition**

Directory Assistance Service provides local customer telephone number listings with the option to complete the call at the callers direction separate and distinct from local switching.

#### 9.3.2 Requirements

9.3.2.1 Directory Assistance Service shall provide up to two listing requests per call. If available and if requested by MediaOne's customer, BellSouth shall provide caller-optional directory assistance call completion service at rates contained in Attachment 11 to one of the provided listings, equal to

that which BellSouth provides its customers. If not available, MediaOne may request such requirement pursuant to the Bona Fide Request/New Business Request process of Attachment 9.

9.3.2.2 At this time 'MediaOne has not determined if it will order the DADAS Service or the DADS Service. If MediaOne decides to use BellSouth's DADAS Service offering, BellSouth shall make its directory assistance database available to MediaOne in order to allow MediaOne to provide its customers with the same directory assistance telecommunications services BellSouth provides to BellSouth customers. If, on the other hand, MediaOne decides to use BellSouth's DADS Service, BellSouth shall provide MediaOne with daily updates of customer address and number changes, initially via magnetic tape, and subsequently via a Network Data Mover will be developed mutually by MediaOne and BellSouth. BellSouth's use of Directory Assistance information provided by MediaOne shall be limited to BellSouth's provision of Directory Assistance Services through BellSouth's DADS or DADAS and Directory Publishing databases.

#### 9.3.2.2.1 Directory Assistance Database Service(DADS)

At MediaOne's request to use DADS Service: BellSouth shall make its Directory Assistance Service (DADS) available to MediaOne solely for the expressed purpose of providing Directory Assistance type services to MediaOne 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 and Electronic Directory Assistance (DA operator System assisted) Assistance (Data System assisted). MediaOne 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 uses. MediaOne agrees not to disclose DADS to others and shall provide due care in providing for security and confidentiality of DADS. Further, MediaOne authorizes the inclusion of MediaOne subscriber listings in the BellSouth Directory Assistance products.

# 9.3.2.2.2 Direct Access to Directory Assistance Service

At MediaOne's request to use Direct Assess to Directory Assistance Service: Direct Access to Directory Assistance Service (DADAS) will provide MediaOne 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 MEDIAONE to utilize its own switch, operator workstations, and optional subsystems.

BellSouth will provide DADAS from its DA location in Jackson, MS. MEDIAONE will access the DADAS system via a telephone company

provided point of availability. MEDIAONE 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 charge.

9.3.2.3 BellSouth agrees to (1) provide to MediaOne unbranded directory assistance service (2) provide to MediaOne directory assistance service under the MediaOne brand (where technically feasible): (3) allow MediaOne or MediaOne's designated operator bureau to license BellSouth's directory assistance database for use in providing competitive directory assistance services. Prices for all of these services will be determined on an individual case basis.

## 9.3.2.2 Directory Assistance Service Updates

- 9.3.2.2.1 BellSouth shall update customer listings changes daily. These changes include:
- 9.3.2.2.1.1 New customer connections: BellSouth will provide service to MediaOne that is equal to the service it provides to itself and its customers;
- 9.3.2.2.1.2 Customer disconnections: BellSouth will provide service to MediaOne that is equal to the service it provides to itself and its customers; and
- 9.3.2.2.1.3 Customer address changes: BellSouth will provide service to MediaOne that is equal to the service it provides to itself and its customers;
- 9.3.2.3 These updates shall also be provided for non-listed and non-published numbers for use in emergencies.

# 10. Signaling

BellSouth agrees to offer access to unbundled signaling and access to BellSouth's signaling databases subject to compatibility testing and at the rates set forth in Attachment 11. 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 or D-link (hereinafter referred to as "B-link") connectivity.

## 10.1 Definition of Signaling Link Transport

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.

#### 10.2 Technical Requirements

10.2.1 Signaling Link Transport shall consist of full duplex mode 56 kbps transmission paths. 10.2.2 Of the various options available, Signaling Link Transport shall perform in the following two ways: As an "A-link" which is a connection between a switch or SCP and a home 10.2.2.1 Signaling Transfer Point Switch (STPs) pair; and 10.2.2.2 As a "B-link" which is a connection between two STPs pairs in different company networks (e.g., between two STPs pairs for two Competitive Local Exchange Carriers (CLECs)). 10.2.3 Signaling Link Transport shall consist of two or more signaling link layers as follows: 10.2.3.1 An A-link layer shall consist of two links. 10.2.3.2 A B-link layer shall consist of four links. A signaling link layer shall satisfy a performance objective such that: 10.2.4 10.2.4.1 There shall be no more than two minutes down time per year for an A-link layer; and 10.2.4.2 There shall be negligible (less than 2 seconds) down time per year for a B-link layer. 10.2.5 A signaling link layer shall satisfy interoffice and intraoffice diversity of facilities and equipment, such that: No single failure of facilities or equipment causes the failure of both links 10.2.5.1 in an A-link layer (i.e., the links should be provided on a minimum of two separate physical paths end-to-end); and No two concurrent failures of facilities or equipment shall cause the failure 10.2.5.2 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). 10.3 Interface Requirements 10.3.1 There shall be a DS1 (1.544 Mbps) interface at the MediaOne-designated SPOIs. Each 56 kbps transmission path shall appear as a DS0 channel within the DS1 interface.

Signaling Transfer Points (STPs)

11.

- Definition 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
- 11.2 Technical Requirements
- 11.2.1 STPs shall provide access to Network Elements connected to BellSouth SS7 network. These include:
- 11.2.1.1 BellSouth Local Switching or Tandem Switching;
- 11.2.1.2 BellSouth Service Control Points/DataBases;
- 11.2.1.3 Third-party local or tandem switching
- 11.2.1.4 Third-party-provided STPs.
- The connectivity provided by STPs shall fully support the functions of all other Network Elements connected to BellSouth SS7 network. This explicitly includes the use of BellSouth SS7 network to convey messages which neither originate nor terminate at a signaling end point directly connected to BellSouth SS7 network (i.e., transient messages). When 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.
- If a BellSouth tandem switch routes calling traffic, based on dialed or translated digits, on SS7 trunks between an MediaOne local switch and third party local switch, 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 MediaOne 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.
- 11.2.4 STPs shall provide all functions of the MTP as defined in Bellcore ANSI Interconnection Requirements. This includes:
- 11.2.4.1 Signaling Data Link functions, as defined in Bellcore ANSI Interconnection Requirements,
- 11.2.4.2 Signaling Link functions, as defined in Bellcore ANSI Interconnection Requirements, and

- 11.2.4.3 Signaling Network Management functions, as defined in Bellcore ANSI Interconnection Requirements.
- STPs shall provide all functions of the SCCP necessary for Class 0 (basic connectionless) service, as defined in 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 MediaOne 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 MediaOne database, then MediaOne agrees to provide BellSouth with the Destination Point Code for the MediaOne database.
- 11.2.6 STPs shall provide on a non-discriminatory basis all functions of the OMAP commonly provided by STPs, as specified in the reference in Section 10.4.5 of this Attachment. All OMAP functions will be on a "where available" basis and can include:
- 11.2.6.1 MTP Routing Verification Test (MRVT) and
- 11.2.6.2 SCCP Routing Verification Test (SRVT).
- In cases where the destination signaling point is a BellSouth local or tandem switching system or database, or is an MediaOne 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 MediaOne and BellSouth.
- 11.2.8 STPs shall be on parity with BellSouth.
- 11.2.9 SS7 Advanced Intelligent Network (AIN) Access
- 11.2.9.1 When technically feasible and upon request by MediaOne, SS7 Access shall be made available in association with unbundled 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

MediaOne SS7 network to exchange TCAP queries and responses with an MediaOne SCP.

SS7 AIN Access shall provide MediaOne SCP access to BellSouth local switch in association with unbundled switching via interconnection of BellSouth SS7 and MediaOne 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 MediaOne SCP as at least at parity with BellSouth's SCP's in terms of interfaces, performance and capabilities.

#### 11.3 Interface Requirements .

- 11.3.1 BellSouth shall provide the following STPs options to connect MediaOne or MediaOne-designated local switching systems or STPs to BellSouth SS7 network:
- 11.3.1.1 An A-link interface from MediaOne local switching systems; and,
- 11.3.1.2 A B-link interface from MediaOne local STPs.
- 11.3.2 Each type of interface shall be provided by one or more sets (layers) of signaling links.
- 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 STPs 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 MediaOne local switching systems or STPs with BellSouth STPs as soon as these become approved ANSI standards and available capabilities of BellSouth STPs. BellSouth and MediaOne will work jointly to establish mutually acceptable SPOIs.
- 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 B-links in a layer connecting to a BellSouth STPs. BellSouth and MediaOne will work jointly to establish mutually acceptable SPOIs.
- 11.3.5 BellSouth shall provide MTP and SCCP protocol interfaces that shall conform to all sections relevant to the MTP or SCCP in the following specifications:

- 11.3.5.1 Bellcore GR-905-CORE, Common Channel Signaling Network Interface Specification (CCSNIS) Supporting Network Interconnection, Message Transfer Part (MTP), and Integrated Services Digital Network User Part (ISDNUP);
- 11.3.5.2 Bellcore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).

#### 11.3.6 Message Screening

- 11.3.6.1 BellSouth shall set message screening parameters so as to accept valid messages from MediaOne local or tandem switching systems destined to any signaling point within BellSouth's SS7 network where the MediaOne switching system has a legitimate signaling relation.
- 11.3.6.2 BellSouth shall set message screening parameters so as to pass valid messages from MediaOne local or tandem switching systems destined to any signaling point or network accessed through BellSouth's SS7 network where the MediaOne switching system has a legitimate signaling relation.
- 11.3.6.3 BellSouth shall set message screening parameters so as to accept and pass/send valid messages destined to and from MediaOne from any signaling point or network interconnected through BellSouth's SS7 network where the MediaOne SCP has a legitimate signaling relation.
- STPs shall be equal to or better than all of the requirements for STPs set forth in the following technical references:
- 11.4.1 ANSI T1.111-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Message Transfer Part (MTP);
- 11.4.2 ANSI T1.111A-1994 American National Standard for Telecommunications
   Signaling System Number 7 (SS7) Message Transfer Part (MTP)
  Supplement;
- 11.4.3 ANSI T1.112-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Signaling Connection Control Part (SCCP);
- 11.4.4 ANSI T1.115-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Monitoring and Measurements for Networks:

- 11.4.5 ANSI T1.116-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Operations, Maintenance and Administration Part (OMAP);
- 11.4.6 ANSI T1.118-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Intermediate Signaling Network Identification (ISNI);
- 11.4.7 Bellcore GR-905-CORE, Common Channel Signaling Network Interface Specification (CCSNIS) Supporting Network Interconnection, Message Transfer Part (MTP), and Integrated Services Digital Network User Part (ISDNUP); and
- 11.4.8 Bellcore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).

#### 12. Service Control Points/DataBases

#### 12.1 **Definition**

- 12.1.1 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.
- 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.

## 12.2 Technical Requirements for SCPs/Databases

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 MediaOne in accordance with the following requirements.

- BellSouth shall provide physical access to SCPs through the SS7 network and protocols with TCAP as the application layer protocol.
- BellSouth shall provide physical interconnection to databases via industry standard interfaces and protocols (e.g. SS7, ISDN and X.25).
- 12.2.3 The reliability of interconnection options shall be consistent with requirements for diversity and survivability.

### 12.2.4 Database Availability

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.

The operational interface provided by BellSouth shall complete Database transactions (i.e., add, modify, delete) for MediaOne customer records stored in BellSouth databases within 3 days, or sooner where BellSouth provisions its own customer records within a shorter interval.

#### 12.3 Local Number Portability Database

#### 12.3.1 **Definition**

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.

#### 12.4 Line Information Database (LIDB):

BellSouth will store in its LIDB only records relating to service in the BellSouth region.

#### 12.4.1 **Definition**

The Line Information Database (LIDB) is a transaction-oriented database accessible through Common Channel Signaling (CCS) networks. It contains records associated with customer 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 CCS network and other CCS networks. LIDB also interfaces to administrative systems.

## 12.4.2 Technical Requirements:

BellSouth will offer to MediaOne any additional capabilities that are developed for LIDB during the life of this Agreement or subsequent renewals.

- Prior to the availability of a long-term solution for Local Number Portability, BellSouth shall enable MediaOne to store in BellSouth's LIDB any customer Line Number or Special Billing Number record, whether ported or not, for which the non-MediaOne dedicated NPA-NXX or RAO-0/1XX Group is supported by that LIDB, except for numbers ported from a third party local services provider.
- 12.4.2.2 Prior to the availability of a long-term solution for Local Number Portability, BellSouth shall enable MediaOne to store in BellSouth's LIDB any customer Line Number or Special Billing Number record, whether ported or not, and MediaOne dedicated NPA-NXX or RAO-0/1XX Group Records, except for numbers ported from a third party local services provider.
- Subsequent to the availability of a long-term solution for Local Number Portability, BellSouth shall enable MediaOne to store in BellSouth's LIDB any customer Line Number or Special Billing Number record, whether ported or not, regardless of the number's dedicated NPA-NXX or RAO[NXX]-0/1XX., except for numbers ported from a third party local services provider.
- 12.4.2.4 BellSouth shall perform the following LIDB functions for MediaOne's customer records in LIDB:
- 12.4.2.4.1 Billed Number Screening (provides information such as whether the Billed Number may accept Collect or Third Number Billing calls); and
- 12.4.2.4.2 Calling Card Validation: If MediaOne chooses to offer Tel Line Number TLN and/or Special Billing Number (SBN credit cards, calling card validation will be supported for MediaOne customer data in the LIDB.
- BellSouth shall process MediaOne's Customer records in LIDB at least at parity with BellSouth customer records, with respect to other LIDB functions. BellSouth shall indicate to MediaOne what additional functions (if any) are performed by LIDB in the BellSouth network.

- 12.4.2.6 Within two (2) weeks after a request by MediaOne, BellSouth shall provide MediaOne with a list of the customer data items which MediaOne 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.
- 12.4.2.7 BellSouth shall provide LIDB systems for which operating deficiencies that would result in calls being blocked, shall not exceed 30 minutes per year.
- 12.4.2.8 BellSouth shall provide LIDB systems for which operating deficiencies that would not result in calls being blocked shall not exceed 12 hours per year.
- 12.4.2.9 BellSouth shall provide LIDB systems for which the LIDB function shall be in overload no more than 12 hours per year.
- BellSouth shall provide MediaOne with the capability to provision (e.g., to add, update, and delete) NPA-NXX and RAO-0/1XX Group Records, and Line Number and Special Billing Number Records, associated with MediaOne customers, directly into the BellSouth's LIDB provisioning process. The capability to provision (e.g., to add, update, and delete) NPA-NXX and RAO-01/1XX Group records, and Line Number and Special Billing Number Records, associated with MediaOne customers will be provided by BellSouth's DBAC. Direct access into BellSouth's LIDB process is not currently available. Once Direct access becomes available with the appropriate security measures, BellSouth will offer such access to MediaOne. In the interim, BellSouth will provide access by electronic mail, facsimile or password-protected phone call (applicable to Group level NPA-NXX and RAO-01/1XX, updated within the same day if notification to BellSouth is received by 1:00 PM central time).
- BellSouth shall maintain customer data (for line numbers, card numbers, and for any other types of data maintained in LIDB) so that such customers shall not experience any interruption of service due to the lack of such maintenance of customer data. In the event that end user customers change their local services provider, BellSouth will use its best efforts to minimize service interruption in those situations where BellSouth has control over additions and deletions to the database as the LIDB provider.
- All additions, updates and deletions of MediaOne data to the LIDB shall be solely at the direction of MediaOne. Such direction from MediaOne will not be required where the addition, update or deletion is necessary to perform standard fraud control measures (e.g., calling card autodeactivation).

- 12.4.2.13 BellSouth shall provide priority updates to LIDB for MediaOne data upon MediaOne'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.
- 12.4.2.14 BellSouth shall provide MediaOne with the capability to directly obtain, through an electronic interface, reports of all MediaOne data in LIDB. Such capability will be through the data migration format (FCIF Interface) that can be used to electronically obtain reports of MediaOne data in LIDB.
- 12.4.2.15

  BellSouth shall provide LIDB systems such that no more than 0.01% of MediaOne customer records will be missing from LIDB, as measured by MediaOne audits. BellSouth will audit MediaOne records in LIDB against DBAS to identify record mismatches and provide this data to a designated MediaOne contact person to resolve the status of the records and BellSouth will update system appropriately. BellSouth will refer record of mis-matches to MediaOne within one business day of audit. Once reconciled records are received back from MediaOne, BellSouth will update LIDB the same business day if less than 500 records are received before 1:00 PM Central Time. If more than 500 records are received, BellSouth will contact MediaOne to negotiate a time frame for the updates, not to exceed three business days.
- 12.4.2.16 BellSouth shall perform backup and recovery of all of MediaOne'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.
- BellSouth shall provide to MediaOne access to LIDB measurements and reports at least at parity with the capability that BellSouth has for its own customer records and that BellSouth provides to any other party. Electronic access shall be offered to MediaOne when it becomes available. Currently, BellSouth provides the following information from the Billing Measurements System summarized by Data Owner/Query Originator:

Calling Card Queries
Billed Number Screening Queries
Calling Card Successful
Calling Card Denied
Calling Card CCAN Service Denied
Calling Card Pin Match Field

Calling Card Record Not Found
Billed Number Screening Successful
Billed Number Screening Not Found
Group Not Found
BNS/C Processing Indicator Not Enabled
Group Status/Nonparticipating

As additional LIDB measurements and reports become available, such measurements and reports also will be provided to MediaOne.

- 12.4.2.18 BellSouth shall provide MediaOne with LIDB reports of data which are missing or contain errors, as well as any misroute errors, within a reason time period as negotiated between MediaOne and BellSouth.
- 12.4.2.19 BellSouth shall prevent any access to or use of MediaOne 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 MediaOne in writing.
- BellSouth shall provide MediaOne 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 MediaOne at least at parity with BellSouth Customer Data. BellSouth shall obtain from MediaOne the screening information associated with LIDB Data Screening of MediaOne data in accordance with this requirement. BellSouth currently does not have LIDB Data Screening capabilities. When such capability is available, BellSouth shall provide it to MediaOne under the Bona Fide Request/New Business Request process of Attachment 9.
- 12.4.2.21 BellSouth shall accept queries to LIDB associated with MediaOne customer records, and shall return responses in accordance with industry standards.
- 12.4.2.22 BellSouth shall provide mean processing time at the LIDB within 0.50 seconds under normal conditions as defined in industry standards.
- 12.4.2.23 BellSouth shall provide processing time at the LIDB within 1 second for 99% of all messages under normal conditions as defined in industry standards.
- 12.4.2.24 BellSouth shall provide 99.9 % of all LIDB queries in a round trip within 2 seconds as defined in industry standards.
- 12.4.3 Interface Requirements

BellSouth shall offer LIDB in accordance with the requirements of this subsection.

- 12.4.3.1 The interface to LIDB shall be in accordance with the technical references contained within.
- 12.4.3.2 The CCS interface to LIDB shall be the standard interface described herein.
- 12.4.3.3 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.

#### 12.5 Toll Free Number Database

The Toll Free Number Database is a SCP that provides functionality necessary for toll free (e.g., 800 and 888) number services by providing routing information and additional so-called vertical features during call set-up in response to queries from SSPs. BellSouth shall provide the Toll Free Number Database in accordance with the following:

#### 12.5.1 Technical Requirements

- 12.5.1.1 BellSouth shall make BellSouth Toll Free Number Database available for MediaOne to query with a toll-free number and originating information.
- 12.5.1.2 The Toll Free Number Database shall return carrier identification and, where applicable, the queried toll free number, translated numbers and instructions as it would in response to a query from a BellSouth switch.
- 12.5.1.3 The SCP shall also provide, at MediaOne's option, such additional feature as described in SR-TSV-002275 (BOC Notes on BellSouth Networks, SR-TSV-002275, Issue 2, (Bellcore, April 1994)) as are available to BellSouth. These may include but are not limited to:
- 12.5.1.3.1 Network Management;
- 12.5.1.3.2 Customer Sample Collection; and
- 12.5.1.3.3 Service Maintenance.

# 12.6 Automatic Location Identification/Data Management System (ALI/DMS)

The ALI/DMS Database contains customer information (including name, address, telephone information, and sometimes special information from the local service provider or customer) 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:

#### 12.6.1 **Technical Requirements**

- 12.6.1.1 BellSouth shall offer MediaOne a data link to the ALI/DMS database or permit MediaOne to provide its own data link to the ALI/DMS database. BellSouth shall provide error reports from the ALI/DMS database to MediaOne immediately after MediaOne inputs information into the ALI/DMS database. Alternately, MediaOne may utilize BellSouth, to enter customer information into the data base on a demand basis, and validate customer information on a demand basis.
- 12.6.1.2 The ALI/DMS database shall contain the following customer information:
- 12.6.1.2.1 Name:
- 12.6.1.2.2 Address:
- 12.6.1.2.3 Telephone number; and
- 12.6.1.2.4 Other information as appropriate (e.g., whether a customer is blind or deaf or has another disability).
- 12.6.1.3 When the BellSouth is responsible for administering the ALI/DMS database in its entirety, ported number NXXs entries for the ported numbers should be maintained unless MediaOne requests otherwise and shall be updated if MediaOne requests, provided MediaOne supplies BellSouth with the updates.
- 12.6.1.4 When Remote Call Forwarding (RCF) is used to provide number portability to the local customer 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.
- 12.6.1.5 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.

## 12.6.2 Interface Requirements

The interface between the E911 Switch or Tandem and the ALI/DMS database for MediaOne customers shall meet industry standards.

## 12.7 **Directory Assistance Database**

BellSouth shall make its directory assistance database available to MediaOne in order to allow MediaOne to provide its customers with the same directory assistance telecommunications services BellSouth provides to BellSouth customers. BellSouth shall provide MediaOne with an initial feed via magnetic tape and daily update initially via magnetic tape and subsequently via an electronic gateway to be developed mutually by MediaOne and BellSouth of customer address and number changes. Directory Assistance Services must provide both the ported and MediaOne telephone numbers to the extent available in BellSouth's database assigned to a customer. Privacy indicators must be properly identified to assure the non-published numbers are accurately identified.

#### 12.8 Calling Name Database.

BellSouth shall make available its calling name database at rates, terms and conditions contained in BellSouth's calling name database agreement.

- 12.9 SCPs/Databases shall be equal to or better than all of the requirements for SCPs/Databases set forth in the following technical references:
- 12.9.1 GR-246-CORE, Bell Communications Research Specification of Signaling System Number 7, ISSUE 1 (Bellcore, December 199);
- 12.9.2 GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP). (Bellcore, March 1994);
- 12.9.3 GR-954-CORE, CCS Network Interface Specification (CCSNIS) Supporting Line Information Database (LIDB) Service 6, Issue 1, Rev. 1 (Bellcore, October 1995);
- 12.9.4 GR-1149-CORE, OSSGR Section 10: System Interfaces, Issue 1 (Bellcore, October 1995) (Replaces TR-NWT-001149);
- 12.9.5 Bellcore GR-1158-CORE, OSSGR Section 22.3: Line Information Database 6, Issue (Bellcore, October 1995);
- 12.9.6 Bellcore GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service (Bellcore, May 1995); and
- 12.9.7 BOC Notes on BellSouth Networks, SR-TSV-002275, ISSUE 2, (Bellcore, April 1994).

- 12.10 Service Creation Environment and Service Management System (SCE/SMS) Advanced Intelligent Network (AIN) Access
- 12.10.1 BellSouth's Service Creation Environment and Service Management System (SCE/SMS) Advanced Intelligent Network (AIN) Access shall provide MediaOne the capability that will allow MediaOne 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.
- 12.10.2 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 MediaOne. Scheduling procedures shall provide MediaOne equivalent priority to these resources
- 12.10.3 BellSouth SCP shall partition and protect MediaOne service logic and data from unauthorized access, execution or other types of compromise.
- 12.10.4 When MediaOne selects SCE/SMS AIN Access, BellSouth shall provide training, documentation, and technical support to enable MediaOne 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.
- 12.10.5 When MediaOne selects SCE/SMS AIN Access, BellSouth shall provide for a secure, controlled access environment in association with its internal use of AIN components. MediaOne access will be provided via remote data connection (e.g., dial-in, ISDN).
- 12.10.6 When MediaOne selects SCE/SMS AIN Access, BellSouth shall allow MediaOne to download data forms and/or tables to BellSouth SCP via BellSouth SMS without intervention from BellSouth (e.g., service customization and customer subscription).

# 13. DARK FIBER

BellSouth agrees to offer access to Dark Fiber where the state commissions have required such access pursuant to the terms and conditions following and at the rates set forth in Attachment 11. The Parties agree that Dark Fiber will be used in the provisioning of local service.

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.

## 13.2 Requirements

- 13.2.1 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. BellSouth shall offer all Dark Fiber to MediaOne pursuant to the prices set forth in Attachment 11 of this Agreement.
- MediaOne may test the quality of the Dark Fiber to confirm its usability and performance specifications.
- BellSouth shall use its best efforts to provide to MediaOne 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 MediaOne ("Request"). Within such time period, BellSouth shall send written confirmation of availability of the Dark Fiber ("Confirmation").
- BellSouth shall use its best efforts to make Dark Fiber available to MediaOne within thirty (30) business days after it receives written confirmation from MediaOne that the Dark Fiber previously deemed available by BellSouth is wanted for use by MediaOne. This includes identification of appropriate connection points (e.g., Light Guide Interconnection (LGX) or splice points) to enable MediaOne to connect or splice MediaOne provided transmission media (e.g., optical fiber) or equipment to the Dark Fiber.

#### 14. SS7 Network Interconnection

#### 14.1.1 Definition

SS7 Network Interconnection is the interconnection of MediaOne local Signating Transfer Point Switches (STPs) and MediaOne 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), MediaOne local or tandem switching systems, and other third-party switching systems directly connected to the BellSouth SS7 network.

#### 14.1.2 Technical Requirements

14.1.2.1 SS7 Network Interconnection shall provide connectivity to all components of the BellSouth SS7 network. These include:

- 14.1.2.1.1 BellSouth local or tandem switching systems;
- 14.1.2.1.2 BellSouth DBs; and
- 14.1.2.1.3 Other third-party local or tandem switching systems.
- 14.1.2.2 The connectivity provided by SS7 Network Interconnection shall fully support the functions of BellSouth switching systems and DBs and MediaOne or other third-party switching systems with A-link access to the BellSouth SS7 network.

If traffic is routed based on dialed or translated digits between an MediaOne 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 MediaOne local STPs and BellSouth or other third-party local switch.

- 14.1.2.3 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).
- 14.1.2.4 SS7 Network Interconnection shall provide all functions of the MTP as specified in ANSI T1.111. This includes:
- 14.1.2.4.1 Signaling Data Link functions, as specified in ANSI T1.111.2;
- 14.1.2.4.2 Signaling Link functions, as specified in ANSI T1.111.3; and
- 14.1.2.4.3 Signaling Network Management functions, as specified in ANSI T1.111.4.
- 14.1.2.5 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 MediaOne local or tandem switching system, SS7 Network Interconnection shall include intermediate GTT of messages to a gateway

- pair of MediaOne local STPs, and shall not include SCCP Subsystem Management of the destination.
- 14.1.2.6 SS7 Network Interconnection shall provide all functions of the Integrated Services Digital Network User Part (ISDNUP), as specified in ANSI T1.113.
- 14.1.2.7 SS7 Network Interconnection shall provide all functions of the TCAP, as specified in ANSI T1.114.
- 14.1.2.8 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.
- 14.1.2.9 SS7 Network Interconnection shall be equal to or better than the following performance requirements:
- 14.1.2.9.1 MTP Performance, as specified in ANSI T1.111.6;
- 14.1.2.9.2 SCCP Performance, as specified in ANSI T1.112.5; and
- 14.1.2.9.3 ISDNUP Performance, as specified in ANSI T1.113.5.
- 14.1.3 Interface Requirements
- 14.1.3.1 BellSouth shall offer the following SS7 Network Interconnection options to connect MediaOne or MediaOne-designated local or tandem switching systems or STPs to the BellSouth SS7 network:
- 14.1.3.1.1 A-link interface from MediaOne local or tandem switching systems; and
- 14.1.3.1.2 B-link interface from MediaOne STPs.
- 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 STPs 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 MediaOne local switching systems or STPs with BellSouth STPs as soon as these become approved ANSI standards and available capabilities of BellSouth STPs. BellSouth and MediaOne will work jointly to establish mutually acceptable SPOI.
- 14.1.3.3 BellSouth CO shall provide intraoffice diversity between the SPOIs and the BellSouth STPs, so that no single failure of intraoffice facilities or

- equipment shall cause the failure of both B-links in a layer connecting to a BellSouth STPs. BellSouth and MediaOne will work jointly to establish mutually acceptable SPOI.
- 14.1.3.4 The protocol interface requirements for SS7 Network Interconnection include the MTP, ISDNUP, SCCP, and TCAP. These protocol interfaces shall conform to the following specifications:
- 14.1.3.4.1 Bellcore GR-905-CORE, Common Channel Signaling Network Interface Specification (CCSNIS) Supporting Network Interconnection, Message Transfer Part (MTP), and Integrated Services Digital Network User Part (ISDNUP);
- 14.1.3.4.2 Bellcore GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service;
- 14.1.3.4.3 Bellcore GR-1429-CORE, CCS Network Interface Specification (CCSNIS) Supporting Call Management Service's; and
- 14.1.3.4.4 Bellcore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).
- 14.1.3.5 BellSouth shall set message screening parameters to block accept messages from MediaOne local or tandem switching systems destined to any signaling point in the BellSouth SS7 network with which the MediaOne switching system has a legitimate signaling relation.
- 14.1.4 SS7 Network Interconnection shall be equal to or better than all of the requirements for SS7 Network Interconnection set forth in the following technical references:
- 14.1.4.1 ANSI T1.110-1992 American National Standard Telecommunications Signaling System Number 7 (SS7) General Information;
- 14.1.4.2 ANSLT1.111-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Message Transfer Part (MTP);
- 14.1.4.3 ANSI T1.111A-1994 American National Standard for Telecommunications
   Signaling System Number 7 (SS7) Message Transfer Part (MTP)
  Supplement;
- 14.1.4.4 ANSI T1.112-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Signaling Connection Control Part (SCCP);

- 14.1.4.5 ANSI T1.113-1995 American National Standard for Telecommunications Signaling System Number 7 (SS7) Integrated Services Digital Network (ISDN) User Part;
- 14.1.4.6 ANSI T1.114-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Transaction Capabilities Application Part (TCAP);
- 14.1.4.7 ANSI T1.115-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Monitoring and Measurements for Networks:
- 14.1.4.8 ANSI T1.116-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Operations, Maintenance and Administration Part (OMAP);
- 14.1.4.9 ANSI T1.118-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Intermediate Signaling Network Identification (ISNI);
- 14.1.4.10 Bellcore GR-905-CORE, Common Channel Signaling Network Interface Specification (CCSNIS) Supporting Network Interconnection, Message Transfer Part (MTP), and Integrated Services Digital Network User Part (ISDNUP);
- 14.1.4.11 Bellcore GR-954-CORE, CCS Network Interface Specification (CCSNIS) Supporting Line Information Database (LIDB) Service;
- 14.1.4.12 Bellcore GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service;
- 14.1.4.13 Bellcore GR-1429-CORE, CCS Network Interface Specification (CCSNIS) Supporting Call Management Services; and,
- 14.1.4.14 Bellcore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).

## 15. **Basic 911 and E911**

If MediaOne orders unbundled network elements, then MediaOne 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 and at the rates set forth in Attachment 11.

#### 15.1 **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).

## 15.2 **Requirements**

- Basic 911 Service Provisioning. For Basic 911 service, BellSouth will provide to MediaOne 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. MediaOne 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. MediaOne will be required to route that call to BellSouth at the appropriate tandem or end office. When a municipality converts to E911 service, MediaOne will be required to discontinue the Basic 911 procedures and being using E911 procedures.
- 15.2.2 E911 Service Provisioning. For E911 service, MediaOne will be required to install a minimum of two dedicated trunks originating from the MediaOne 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. MediaOne will be required to provide BellSouth daily updates to the E911 database. MediaOne 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 fail, MediaOne 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. BellSouth shall provide to MediaOne at no charge the Master Street Address Guide (MSAG) and quarterly updates by NPA, NXX, or county.
- 15.2.3 Rates. Charges for 911/E911 service are borne by the municipality purchasing the service. BellSouth will impose no charge on MediaOne beyond applicable charges for BellSouth trunking arrangements.

- Basic 911 and E911 functions provided to MediaOne shall be at least at parity with the support and services that BellSouth provides to its customers for such similar functionality.
- 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 MediaOne to follow in providing 911/E911 services.

#### Local Interconnection

BellSouth shall provide MediaOne 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

- 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"). The terms Exchange and EAS exchanges are defined and specified in Section A3 of BellSouth's General Subscriber Service Tariff. Reciprocal compensation payable for termination of Local Traffic is as set forth in Section 8 of the Attachment.
- 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/New Business Request process set out in Attachment 9.
- 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 MediaOne 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. Notwithstanding the foregoing, where the terminating company has message recording technology that identifies the traffic terminated, such information, in lieu of the PLU factor, shall be utilized to determine the appropriate local usage compensation to be paid.

- 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 MediaOne 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 quarter 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.
- Percentage Interstate Usage. For combined interstate and intrastate MediaOne traffic terminated by BellSouth over the same facilities, MediaOne 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 MediaOne. 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. Notwithstanding the foregoing, where the terminating company has message recording technology that identifies the traffic terminated, such information, in lieu of the PIU factor, shall be utilized to determine the appropriate local usage compensation to be paid.
- 1.5 <u>Unidentified local traffic.</u> Whenever BellSouth delivers traffic to MediaOne for termination on the MediaOne's network, if BellSouth cannot determine because of the manner in which MediaOne 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 MediaOne 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 MediaOne

cannot determine whether the traffic it delivers to BellSouth is local or toll, this subsection shall apply to BellSouth and the MediaOne.

- 1.6 Intermediary Tandem Switching. BellSouth will provide intermediary tandem switching and transport services for MediaOne'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.
- Mutual Provision of Access Service. When BellSouth and MediaOne 1.7 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. Thirty (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 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. Exchange of intraLATA toll traffic

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

- 2.1 <u>IntratATA\_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 MediaOne is the BellSouth end user's presubscribed interexchange carrier or if the BellSouth end user uses MediaOne as an interexchange carrier on a 10XXX basis, BellSouth will charge MediaOne the appropriate tariff charges for originating network access services. If BellSouth is serving as the MediaOne end user's presubscribed interexchange carrier or if the MediaOne end user uses BellSouth as an interexchange carrier on a 10XXX basis, the MediaOne will charge BellSouth the appropriate BellSouth tariff charges for originating network access services.

- 2.4 <u>Additional Interconnection</u>. To the extent MediaOne 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 EMI format for a fee of \$0.013 per record.
- 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. MediaOne shall utilize SS7 signaling links, ports and usage as set forth in Attachment 2. MediaOne 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. Methods of interconnection

3.1 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; (3) fiber meet; and

- (4) interconnection via purchase of facilities from either party by the other company.
- Alternatively, the Parties agree that, upon request, either Party shall provide, and the other Party will accept and pay for Multiple Tandem Access ("MTA"), as defined in Section 3.2.1.
- Multiple Tandem Access provides for ordering interconnection to a single access tandem, or at a minimum less than all access tandems, within the LATA for MediaOne's terminating local and intraLATA toll traffic and BellSouth's terminating local and intraLATA toll traffic along with transit traffic to and from other CLECs, Interexchange Carriers, Independent Companies and Wireless Carriers. This arrangement can be ordered in one way trunks and/or two way trunks consistent with the trunking arrangements contained in Attachment 3. The only restriction to this arrangement is that all of MediaOne's NXXs must be associated with these access tandems, otherwise MediaOne must interconnect to each tandem where an NXX is "homed" for transit traffic switched to and from an Interexchange Carrier.
- If and when the Parties choose to interconnect using Fiber-Meet the provisions set forth in paragraph 3.3.1 of this Attachment shall apply.
- 3.3.1 If MediaOne elects to interconnect with BellSouth pursuant to a Fiber Meet, MediaOne and BellSouth shall jointly engineer and operate a Synchronous Optical Network ("SONET") transmission system by which they shall interconnect their transmission and routing of Telephone Exchange Service traffic pursuant to Section 251(c)(2) of the Act. Such an interconnection with BellSouth and MediaOne pursuant to a Fiber Meet will be available by December 31, 1998. The Parties shall work cooperatively to determine the specific Synchronous Optical Network ("SONET") transmission system. However, MediaOne's Synchronous Optical Network ("SONET") transmission must be compatible with BellSouth's equipment in the serving wire center. The same vendor's equipment and software version must be used, and the Data Communications Channel (DCC) must be turned off. BellSouth reserves the right to determine the equipment it employs for service.
- 3.3.1.1 BellSouth shall, wholly at its own expense, procure, install and maintain the agreed upon SONET equipment in the BellSouth Interconnection Wire Center ("BIWC") identified for each LATA set forth on Schedule A
- 3.3.1.2 MediaOne shall, wholly at its own expense, procure, install and maintain the agreed upon SONET equipment in the MediaOne Interconnection Wire Center ("MOneWC") identified for each LATA set forth on Schedule A.

- 3.3.1.3 BellSouth shall designate a Point of Interconnection ("POI") outside the BIWC as a Fiber Meet point, and shall make all necessary preparations to receive, and to allow and enable MediaOne to deliver, fiber optic facilities into the POI with sufficient spare length to reach the fusion splice point at the POI. BellSouth shall, wholly at its own expense, procure, install, and maintain the fusion splicing point in the POI. A Common Language Location Identification ("CLLI") code will be established for each POI. The code established must be a building type code. All orders shall originate from the POI (i.e., POI to MediaOne, POI to BellSouth).
- 3.3.1.4 MediaOne shall deliver and maintain such strands wholly at its own expense. Upon verbal request by MediaOne, BellSouth shall allow MediaOne access to the Fiber Meet entry point for maintenance purposes as promptly as possible.
- 3.3.1.5 The Parties shall jointly coordinate and undertake maintenance of the SONET transmission system. Each Party shall be responsible for maintaining the components of the SONET transmission system.
- 3.3.1.6 Each Party will be responsible for (i) providing its own transport facilities to the Fiber Meet, and (ii) the cost to build-out its facilities to such Fiber Meet.
- 3.3.1.7 Neither Party shall charge the other for the use of its portion of the Fiber Meet facility. Charges incurred for other services will apply (e.g., interoffice dedicated transport, usage, etc.).

## 4. Trunk Groups

BellSouth and MediaOne shall establish interconnecting trunk groups between networks. 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. Trunk installation charges, both non-recurring and recurring, assessed by either party, as well as all terms and conditions, associated with interconnecting trunk groups between BellSouth and MediaOne shall be as set forth in Section E.6 of the appropriate BellSouth intrastate access tariff. Requests for alternative trunking arrangements may require submission of a Bona Fide Request/New Business Request via the Bona Fide Request/New Business Request Process set forth in Attachment 9.

## 5. Network Design and Management for Interconnection

- Network Management and Changes. BellSouth will work cooperatively with MediaOne 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.
- Quality of Interconnection. The local interconnection for the transmission and routing of telephone exchange service and exchange access that BellSouth provides to MediaOne will be at least equal in quality to what it provides to itself and any subsidiary or affiliate, or to any other CLEC, including a BellSouth CLEC, to which BellSouth provides local interconnection. Attachment 2 contains detailed service descriptions, technical requirements and quality measures provided to MediaOne.
- Network Management Controls. BellSouth will work cooperatively with MediaOne to apply sound network management principles by invoking appropriate network management controls, e.g., call gapping, to alleviate or prevent network congestion.
- 5.4.1 All circuits provided to MediaOne shall be provisioned in the same manner BellSouth provides for itself.
- Common Channel Signaling. BellSouth will provide LEC-to-LEC Common Channel Signaling ("CCS") to MediaOne, 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 MediaOne 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.
- 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 faceto-face 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 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 9.1 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 MediaOne 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 MediaOne that are equal to the ordering and provisioning services BellSouth provides to itself and any other CLEC, including a BellSouth CLEC. 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 MediaOne customers will not have to dial any greater number of digits than BellSouth customers to complete the same call. In addition, MediaOne 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 MediaOne's network. The Parties agree that charges for transport and termination of calls on its respective networks are as set forth in Attachment 11.
- 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. To the extent technically feasible, the Parties involved in transporting transit traffic will deliver calls to each involved network with CCS/SS7 protocol and the appropriate ISUP/TCAP message to facilitate full interoperability and billing functions. In all cases, the originating company is responsible to follow the EMI standard and to exchange records with both the transiting company and the terminating company, to facilitate the billing process to the originating network. Further, MediaOne agrees to compensate BellSouth for any charges or costs for the delivery of transit traffic to a connecting carrier on behalf of MediaOne for which a valid contract or order has not been established.
- Notwithstanding Section 8.1, the Parties shall not be required to compensate each other for more than up to one-hundred five percent (105%) of the total minutes of use for Local Traffic of the Party with the lower minutes of use in the same month. This cap shall apply to the total Local Traffic minutes of use between the Parties in the state of Florida. For example, if in a given month BellSouth has 10,000 minutes of Local Traffic terminated on MediaOne's local exchange network and MediaOne has 15,000 minutes of Local Traffic terminated on BellSouth's local exchange network, MediaOne would be required to compensate BellSouth for local interconnection on the basis of 10,500 terminating minutes (10,000 minutes X 105% = 10,500 minutes) and BellSouth would compensate MediaOne for 10,000 terminating minutes. In order to determine the amount of Local Traffic terminated on each Party's network, each Party will report to the other the amount of Local Traffic terminated.
- 8.4 In accordance with the Florida Order in Docket No. 990149-TP, ISP-bound traffic shall not be included in the foregoing compensation mechanism pending the FCC's issuance of its final ruling on whether ISP-bound traffic should be defined as local or whether reciprocal compensation is due for such traffic.

# BELLSOUTH PHYSICAL COLLOCATION

#### I. SCOPE OF AGREEMENT

- A. BellSouth hereby grants to MediaOne a right to occupy that certain enclosed area designated by BellSouth within a BellSouth Central Office, of a size and dimension which is specified by MediaOne and agreed to by BellSouth (hereinafter "Collocation Space"). BellSouth will design and construct at MediaOne's expense, a wall or other delineation to establish a clear division between the Collocation Space and other areas of the Central Office dedicated to BellSouth's use. Space is allocated on a first come, first-served basis by the size of space and specifications requested by the customer.
- B. MediaOne shall use the Collocation Space for the purposes of installing, maintaining and operating MediaOne's equipment (to include testing and monitoring equipment) which is used to interconnect with telecommunications services and facilities provided by BellSouth. Pursuant to Article III, following, MediaOne may place MediaOne-owned fiber entrance facilities to the Collocation Space, in which case the arrangement is designated "Expanded Interconnection." Placement of equipment in the Collocation Space without the use of MediaOne-owned entrance facilities is designated "Service Interconnection." In addition to, and not in lieu of, interconnection to BellSouth services and facilities, MediaOne may connect to other CLECs within the designated Central Office. The Collocation Space may be used for no other purposes except as specifically described herein or authorized in writing by BellSouth.
- C. MediaOne may not provide or make available space within the Collocation Space to any third party. Any violation of this provision shall be deemed a material breach of this Agreement.
- D. MediaOne agrees to pay the rates and charges identified at Exhibit A attached hereto.
- E. A Collocation Space will be provided to MediaOne at each Central Office identified at Exhibit B attached hereto, which Exhibit shall be updated from time to time as additional Central Offices are made subject to the terms of this Agreement.

#### II. TERM OF AGREEMENT

- A. <u>Commencement Date</u>. The "Commencement Date" shall be the first day after MediaOne's equipment becomes operational as described in Article II.C, following.
- B. Occupancy. BellSouth will notify MediaOne that the Collocation Space is ready for occupancy. MediaOne 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. BellSouth may consent to an extension beyond 180 days upon a demonstration by MediaOne that circumstances beyond its reasonable control prevented MediaOne from completing installation by the prescribed date. If MediaOne fails to place operational telecommunications equipment in the Collocation Space within 180 days and such failure continues for a period of thirty (30) days after receipt of written notice from BellSouth, then and in that event MediaOne's right to occupy the Collocation Space terminates and BellSouth shall have no further obligations to MediaOne with respect to said Collocation Space. Termination of MediaOne's rights to the Collocation Space pursuant to this paragraph shall not operate to release MediaOne 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 Agreement. For purposes of this paragraph, MediaOne's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

C. <u>Termination</u>. MediaOne may terminate occupancy in a particular Collocation Space upon thirty (30) days prior written notice to BellSouth. Upon termination of such occupancy, MediaOne at its expense shall remove its equipment and other property from the Collocation Space. MediaOne shall have thirty (30) days from the termination date to complete such removal; provided, however, that MediaOne shall continue payment of monthly fees to BellSouth until such date as MediaOne has fully vacated the Collocation Space. Should MediaOne 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 MediaOne at MediaOne's expense and with no liability for damage or injury to MediaOne's property unless caused by the negligence or intentional misconduct of BellSouth.

#### III. USE OF COLLOCATION SPACE

- 3.1 Equipment Type. BellSouth permits the placement of equipment in the Physical Collocation arrangement where such equipment is utilized for the purposes of providing telecommunication services through interconnection or through access to unbundled network elements. Where that equipment can also provide information services, the telecommunications carrier may offer information services through the same arrangement, so long as it is also offering telecommunications services through the same arrangement. BellSouth is not required to provide for collocation of equipment that can only provide enhanced services or information services. In addition, BellSouth will not permit collocation of equipment that will be used only to provide enhanced services or information services. Further, BellSouth will not accept collocation requests from entities that are not telecommunications carriers.
  - 3.1.1 Such equipment must at a minimum comply with the BellCore Network Equipment Building Systems (NEBS) General Equipment Requirements and National Electric Code standards. For purposes of this paragraph, enhanced services and information services are not considered to be telecommunications services.

- 3.1.2 MediaOne shall not use the Collocation Space for marketing purposes. MediaOne shall place no signs or marking of any kind (except for a plaque or other identification affixed to MediaOne's equipment and reasonably necessary to identify MediaOne's equipment, and which shall include a list of emergency contacts with telephone numbers), in the area surrounding the Collocation Space or on the grounds of the Central Office housing the Collocation Space.
- 3.2 <u>Entrance Facilities</u>. MediaOne may elect to place MediaOne-owned or MediaOne-leased entrance facilities into the Collocation Space. BellSouth will designate the point of interconnection in proximity to the central office building housing the Collocation Space, such as an entrance manhole or a cable vault. MediaOne will provide and place cable at the point of interconnection of sufficient length to be pulled through conduit and into the splice location. MediaOne will provide 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 MediaOne's equipment in the Collocation Space. MediaOne must contact BellSouth for instructions prior to placing the entrance facility cable in the manhole. MediaOne is responsible for maintenance of the entrance facilities.
- 3.2.1 Dual entrance will be permitted where capacity exists. Upon receipt of a request for collocation under this Agreement, BellSouth shall provide MediaOne 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 MediaOne'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.
- 3.2.2 MediaOne may utilize spare capacity on an existing MediaOne entrance facility for the purpose of providing an entrance facility to another MediaOne collocation arrangement within the same BellSouth Central Office.
- 3.3 <u>Splicing in the Entrance Manhole</u>. Although not generally permitted, should MediaOne 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 MediaOne by BellSouth, MediaOne shall ensure its employees or agents entering and/or performing work in the entrance manhole(s) are trained and comply with applicable 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). Manholes 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.

- 3.4 <u>Demarcation Point</u>. A point-of-termination bay(s) will designate the point(s) of interconnection between MediaOne's equipment and/or network and BellSouth's network. Each Party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. MediaOne may, at its option, provide its own point-of-termination bay(s) in accordance with BellSouth's guidelines and specifications, which BellSouth will provide upon request. MediaOne or its agent may perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to subsection 3.5, following, and may self-provision cross-connects that may be required within the collocation space to activate service requests. With the exception of cross-connects provisioned as set forth in this subsection, a certified vendor is required to perform all other equipment installation or provisioning activities within the collocation space, pursuant to Section 4.3.
- 3.5 <u>MediaOne's Equipment and Facilities</u>. MediaOne is solely responsible for the design, engineering, testing, performance, monitoring, maintenance, and repair of the equipment and facilities used by MediaOne in the Collocation Space. Without limitation of the foregoing provisions, MediaOne will be responsible for servicing, supplying, repairing, installing and maintaining the following: (1) cable(s); (2) equipment; (3) point-of-termination cross-connects; (4) point of termination maintenance, including replacement fuses and circuit breaker restoration, if not performed by BellSouth; and (5) connection cable(s) and associated equipment which may be required within the Collocation Space to the points of interconnection.
- 3.6 Easement Space. 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 equipment and building modifications (e.g., running, altering or removing racking, ducts, electrical wiring, HVAC, and cables). BellSouth will give reasonable notice to MediaOne when access to the Collocation Space is required, and the Parties will agree upon an access date in a non-emergency situation. Such access date will be within seventy-two (72) hours of notification. In the event BellSouth requires emergency access to the Collocation Space, BellSouth will attempt to notify MediaOne, if possible, but no mutually agreed upon access date will be required. BellSouth will not interfere with MediaOne's equipment located in the Collocation Space. MediaOne may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that MediaOne will not bear any of the expense associated with this work.
- 3.7 Access and Administration. MediaOne shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. A security escort will be required at Central Offices where separate, secured ingress and egress are not available and access would require MediaOne to traverse restricted areas. All employees, agents and contractors of MediaOne having access to the Collocation Space shall comply with BellSouth's policies and practices pertaining to fire, safety and security, and each such employee, agent or contractor shall display an identification

badge issued by MediaOne or certified vendor which contains a current photo, the individual's name and company name/logo. MediaOne agrees to comply with all laws, ordinances and regulations affecting the use of the Collocation Space. For central offices in which an escort is required, BellSouth will establish procedures to provide expedited access in the event of an emergency. Such procedures shall, at a minimum, assign MediaOne's request for access a priority level at parity with that which BellSouth assigns itself or any other telecommunications service provider for similar central office emergencies. Upon expiration of this Agreement, MediaOne shall surrender the Collocation Space to BellSouth in the same condition as when first occupied by the MediaOne except for ordinary wear and tear.

- 3.8 Interference or Impairment. Notwithstanding any other provisions of this Agreement, equipment and facilities placed in the Collocation Space shall not interfere with or impair service provided by BellSouth or by any other CLEC located in the Central Office: shall not endanger or damage the facilities of BellSouth or of any other CLEC, 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 MediaOne violate the provisions of this paragraph, BellSouth shall give written notice to MediaOne, which notice shall direct MediaOne to cure the violation within forty-eight (48) hours of MediaOne'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 MediaOne 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 CLEC. 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 MediaOne's equipment. BellSouth will endeavor, but is not required, to provide notice to MediaOne prior to taking such action and shall have no liability to MediaOne for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct.
- 3.9 Personalty and its Removal. Subject to requirements of this Agreement, MediaOne 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 MediaOne 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 MediaOne at any time. Any damage caused to the Collocation Space by MediaOne's employees,

agents or representatives during the removal of such property shall be promptly repaired by MediaOne at its expense.

3.10 <u>Alterations</u>. In no case shall MediaOne or any person acting on behalf of MediaOne 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 MediaOne.

#### IV. ORDERING AND PREPARATION OF COLLOCATION SPACE

- 4.1 <u>Application for Space</u>. MediaOne shall submit to BellSouth a complete and accurate Application and Inquiry document, together with payment of the Application Fee as stated in Exhibit A. The Application shall contain a detailed description and schematic drawing of the equipment to be placed in MediaOne's Collocation Space(s) and an estimate of the amount of square footage required.
- 4.1.1 Application Response. BellSouth will respond to up to three (3) applications for space within the same state submitted within a fifteen (15) business day interval within thirty (30) business days of receipt of the complete application. When MediaOne submits more than three (3) applications in the same state within 15 business days and BellSouth is processing multiple applications from other CLECs, BellSouth and MediaOne will negotiate in good faith a prioritization of the requests and a reasonable response time frame. 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 MediaOne or differently configured, MediaOne must amend its application to reflect the actual space available prior to submitting a Bona Fide Firm Order.
- 4.2 <u>Bona Fide Firm Order</u>. MediaOne 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 MediaOne to complete the Application/Inquiry <u>process</u> described in Subsection 4.1, preceding, submit an updated Application document that is complete and accurate based on the outcome of the Application/Inquiry process, and pay all applicable fees referenced in Article 5, following. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) days after BellSouth's response to MediaOne's Application/Inquiry.
- 4.2.1 BellSouth will establish a firm order date, per request, based upon the date BellSouth is in receipt of a complete and accurate firm order. BellSouth will acknowledge the receipt of MediaOne's Bona Fide Firm Order within 15 days of receipt indicating that the Bona Fide Firm Order has been received and that the order is accurate and complete or if the order is not accurate and complete, details as to the

necessary information needed to cause the order to be accurate and complete. A BellSouth response to a complete and accurate firm order will include a Firm Order Confirmation containing the firm order date.

- 4.2.2 BellSouth will permit one site visit after receipt of the Bona Fide Firm Order. Security escort charges will be assessed for the site visit.
- 4.2.3 Space preparation for the Collocation Space will not begin until BellSouth receives the Bona Fide Firm Order and all applicable fees.
- 4.3 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 120 days from receipt of a complete and accurate Bona Fide Firm Order where the infrastructure rearrangement or accommodations allow. 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 180 days of the receipt of a complete and accurate Bona Fide Firm Order. Extraordinary conditions are defined to include but are not limited to multiple orders in excess of five (5) from one customer per state; major BellSouth equipment rearrangement; power plant addition or upgrade; major mechanical addition or upgrade; major upgrade for ADA compliance; mainframe addition; environmental hazard or hazardous materials abatement.
- 4.3.1 Joint Planning Meeting. A joint planning meeting BellSouth and MediaOne will commence within a maximum of 20 days from BellSouth's receipt of a complete and accurate 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 designated by MediaOne on its Bona Fide Firm Order. In the event MediaOne materially modifies its request as a result of the coordination meeting outcome, such modifications must be submitted to BellSouth in writing and a firm order date reestablished. The Collocation Space Completion time period will be provided to MediaOne during the joint planning meeting or as soon as possible thereafter. BellSouth will complete all design work following the joint planning meeting. If BellSouth needs to reevaluate MediaOne's application as a result of changes requested by MediaOne to MediaOne's original application, then BellSouth will charge MediaOne a fee based upon the additional engineering hours required to do the reassessment. Such engineering fee shall be consistent with industry standards or as set forth in BellSouth's tariff. Major changes such as requesting additional space or adding additional equipment may require MediaOne to resubmit the application with an application fee.

- 4.3.2 <u>Permits</u>. BellSouth or its agents will diligently pursue filing for the required permits within 7 business days of the completion of finalized construction designs and specifications.
- 4.4 <u>Use of Certified Vendor.</u> MediaOne shall select an equipment installation vendor which has been approved as a BellSouth Certified Vendor to perform all engineering and installation work required in the Collocation Space. BellSouth shall provide MediaOne with a list of Certified Vendors upon request. The Certified Vendor shall be responsible for installing MediaOne's equipment and components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and MediaOne upon successful completion of installation. The Certified Vendor shall bill MediaOne directly for all work performed for MediaOne pursuant to this Agreement and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. BellSouth shall consider certifying MediaOne or any vendor proposed by MediaOne.
- 4.5 <u>Alarm and monitoring</u>. BellSouth shall place environmental alarms in the Central Office for the protection of BellSouth equipment and facilities. MediaOne shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service MediaOne's Collocation Space. Upon request, BellSouth will provide MediaOne with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by MediaOne. 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 C attached hereto.
- 4.6 <u>Basic Telephone Service</u>. Upon request of MediaOne, 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.
- 4.7 <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. MediaOne's pro rated share will be calculated by multiplying such cost by a percentage equal to the amount of square footage occupied by MediaOne 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, ground plane addition, or separate ingress/egress construction. Such renovation or upgrade will be evaluated and the charges assessed on a per Central Office basis. BellSouth will reimburse MediaOne in an amount equal to MediaOne reasonable, demonstrative and mitigated expenditures incurred as a direct result of delays to the completion and turnover dates caused by BellSouth.

- 4.8 <u>Space Enclosure</u>. Upon request of MediaOne, BellSouth shall construct an equipment arrangement enclosure of a size and dimension jointly agreed upon by the Parties. MediaOne may request enclosed floor space in increments of fifty (50) square feet, with a minimum of one hundred (100) square feet. MediaOne may, at its option, arrange with a BellSouth certified contractor to construct the space enclosure in accordance with BellSouth's guidelines and specifications. Such contractor shall directly bill MediaOne for activities associated with the space enclosure construction. MediaOne must provide the local BellSouth building contact with a card, key or other access device used to enter the locked enclosure. Except in case of emergency, BellSouth will not access MediaOne's locked enclosure prior to notifying MediaOne.
- 4.9 <u>Virtual Collocation Transition.</u> To the extent space becomes available, MediaOne 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. MediaOne 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.
- 4.10 <u>Cancellation</u>. If MediaOne cancels its order for the Collocation Space(s), MediaOne 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 MediaOne would have otherwise paid for work undertaken by BellSouth if no cancellation of the order had occurred.
- 4.11 <u>Licenses.</u> MediaOne, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights and privileges necessary or required to operate as a provider of telecommunications services to the public.

#### V. RATES AND CHARGES

MediaOne shall pay for Collocation Space(s) according to the rates contained in Exhibit A attached hereto and pursuant to the following:

A. Non-recurring Fees. In addition to the Application Fee referenced in Article IV. preceding, MediaOne shall remit payment of a Cable Installation Fee, Space Construction Fee, as applicable, and one-half (1/2) of the estimated Space Preparation Fee coincident with submission of a Bona Fide Firm Order. The outstanding balance of the actual Space Preparation Fee shall be due thirty (30) days following MediaOne's receipt of a bill or invoice from BellSouth. BellSouth shall provide documentation to establish the actual Space Preparation Fee. Cable Installation Fee(s) are assessed per entrance fiber placed. No Cable Installation Fee is required for Service Interconnection. The Space Preparation Fee will be pro rated as prescribed in Article IV.F preceding. The Space Enclosure Construction Fee will be assessed for the materials and installation cost of the equipment enclosure. BellSouth's engineering and other labor

time associated with establishing the Physical Collocation Arrangement will be assessed as Additional Engineering charges, under provisions in BellSouth's F.C.C. Number 1 Tariff, Sections 13.1 and 13.2. An estimate of the Additional Engineering charges will be provided by BellSouth to MediaOne in the Application Response.

- B. Floor Space. The floor space charge includes 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 MediaOne's equipment. When the Collocation Space is enclosed by walls or other divider, MediaOne shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, MediaOne shall pay floor space charges based upon the number of square feet contained in a shadow print of MediaOne's equipment racks and POT bay, plus a factor of 2.50 multiplied by the shadow print, which represents MediaOne's share of wiring and provisioning aisle space for provisioning and maintenance activities. Floor space charges are due beginning with the date on which BellSouth releases the Collocation Space for occupancy or on the date MediaOne first occupies the Collocation Space, whichever is sooner.
- Power. Charges for -48V DC power will be assessed per ampere per C. 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 MediaOne's equipment or space enclosure. Fuses and power feed cables (A&B) must be engineered (sized), furnished and installed by MediaOne's certified vendor. The MediaOne's certified vendor must also provide a copy of the engineering power specification prior to the Commencement Date. In the event BellSouth shall be required to construct additional DC power plant or upgrade the existing DC power plant in a central office as a result of MediaOne's request to collocate in that central office ("Power Plant Construction"), MediaOne shall pay all costs associated with the Power The determination of whether Power Plant Construction is Plant Construction. necessary shall be within BellSouth's sole, but reasonable, discretion. BellSouth will notify MediaOne of the need for the Power Plant Construction and will estimate the costs associated with the Power Plant Construction if BellSouth were to perform the Power Plant Construction. MediaOne shall pay BellSouth one-half of the estimated Power Plant Construction costs prior to commencement of the work. MediaOne 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. MediaOne 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 Agreement MediaOne 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 Agreement, such upgrades shall become the property of BellSouth.

D. <u>Security Escort</u>. A security escort will be required whenever MediaOne or its approved agent desires access to the entrance manhole or must traverse a restricted area within BellSouth's central office. Rates for a BellSouth security escort are assessed in one-half (1/2) hour increments according to the schedule appended hereto as Exhibit A.

#### VI. INSURANCE

- A. MediaOne 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 contained in Exhibit B attached hereto and having a BEST Insurance Rating of B ++ X (B ++ ten).
  - B. MediaOne shall maintain the following specific coverages:
- 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 listed as an ADDITIONAL INSURED as their interest may appear on ALL applicable policies as specified herein.
- 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.
- 3. MediaOne 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.
- C. The limits set forth in Article VI.B above may be increased by BellSouth from time to time during the term of this Agreement upon thirty (30) days notice to MediaOne to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures. The insurance limits required in this Section VI may be obtained through any combination of primary and excess or umbrella liability insurance.
- D. All policies purchased by MediaOne shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth, subject to the hold harmless/indemnity provisions in this Agreement. 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 Agreement or until all MediaOne's property has been removed from BellSouth's Central Office, whichever period is longer. If MediaOne fails to maintain required coverages, BellSouth may pay the premiums thereon and seek reimbursement of same from MediaOne.

E. MediaOne shall submit certificates of insurance reflecting the coverages 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. MediaOne shall arrange for BellSouth to receive thirty (30) days advance notice of cancellation from MediaOne's insurance company. MediaOne shall forward a certificate of insurance and notice of cancellation to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Coordinator 3535 Colonnade Parkway, S9A1 Birmingham, Alabama 35243

- F. MediaOne 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.
- G. Failure to comply with the provisions of this Section will be deemed a material breach of this Agreement.

#### VII. MECHANICS LIENS

If any mechanics lien or other liens shall be filed against property of BellSouth, 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 MediaOne or by reason of any changes, or additions to BellSouth property made at the request or under the direction of the MediaOne, MediaOne shall, within thirty (30) days after receipt of written notice from BellSouth either pay such lien or cause the same to be bonded off BellSouth's property in the manner provided by law. MediaOne shall also defend on behalf of BellSouth, at MediaOne's sole cost and expense, any action, suit or proceeding which may be brought for the enforcement of such liens and MediaOne shall pay any damage and discharge any judgment entered thereon.

#### VIII. INSPECTIONS

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

#### IX. SECURITY

Only BellSouth employees, BellSouth certified vendors and authorized employees or agents of MediaOne will be permitted in the BellSouth Central Office. MediaOne 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. BellSouth may refuse entry to any person who fails to display the identification required by this section.

#### X. INDEMNITY / LIMITATION OF LIABILITY FOR COLLOCATION

- A. Both Parties shall be liable for any damage to property, equipment or facilities or injury to person caused by the activities of the other Party, its agents or employees pursuant to, or in furtherance of, rights granted under this Agreement. Each Party shall indemnify and hold the other Party harmless from and against any judgments, fees, costs or other expenses resulting or claimed to result from such activities by the other Party, its agents or employees. Notwithstanding the foregoing, neither Party shall be liable to the other Party, nor have any indemnification obligations to the other Party under this Agreement, for any indirect, special, incidental or consequential damages, including but not limited to economic loss or lost business or profits, incurred by such other Party as a result of the activities contemplated by this Agreement.
- B. Neither Party shall not be liable to the other for any interruption of the other Party's service or for interference with the operation of the other Party's communications facilities, or for any special, indirect, incidental or consequential damages arising in any manner, including the other Party's negligence, out of the use of the Collocation Space(s) and such Party shall indemnify, defend and hold the other Party harmless from and against any and all claims, demands, causes of action, costs and reasonable attorneys' fees with respect to such special, indirect, incidental or consequential damages.

#### XI. 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 that it would take more than thirty (30) days to repair, then either Party may elect within ten (10) days after such damage, to terminate this Agreement as to that Collocation Space by giving the other Party written notice of termination and, upon such election, both Parties shall stand released of and from further liability under the terms hereof. In the event a Party elects to terminate the Collocation Space, MediaOne will have immediate access to virtual collocation, and the Parties agree to negotiate in good faith to make physical collocation available. If the Collocation Space shall suffer insufficient damage to give rise to a termination right by either Party or is damaged and the option to terminate is not exercised by either Party, BellSouth covenants and agrees to proceed promptly without expense to MediaOne, to repair the damage, except for improvements not the property of BellSouth. 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. Where allowed and where practical in the reasonable judgment of BellSouth, MediaOne may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, MediaOne shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for MediaOne's permitted use, until such Collocation Space is fully repaired and restored and MediaOne's equipment installed therein (but in no event later than thirty (30) days after the Collocation Space is fully repaired and restored).

#### XII. EMINENT DOMAIN

If the whole of a Collocation Space shall be taken by any public authority under the power of eminent domain, then this Agreement shall terminate as of the day possession shall be taken by such public authority and rent and other charges for the Collocation Space 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 shall be taken under eminent domain, BellSouth and MediaOne shall each have the right to terminate this Agreement and declare the same null and void, by written notice of such intention to the other Party within ten (10) days after such taking.

#### XIII. ASSIGNMENT

MediaOne acknowledges that this Agreement does not convey any right, title or interest in the Central Office to MediaOne. MediaOne may not sublet its rights under this Agreement, nor shall it allow a third party to use or occupy the Collocation Space at any time or from time to time without the prior written consent, and at the sole discretion, of BellSouth.

# **EXHIBIT A**Page 1 of 3

# **Schedule of Rates and Charges**

Rate Element Descr	iption	Type of Charge	<u>Charge</u>
Application Fee		NRC (per Argangement, per C.O.)	\$3,850.00
Subsequent Application Fee (Note 1)		NRC (per Arrangement, per C.O.)	\$1,600.00
Space Preparation Fee (Note 2) Space Enclosure Construction Fee (Note 2) Additional Engineering Fee (Note 3) Cable Installation		NRC (per Arrangement, per C.O.) NRC (per 100 square feet) NRC NRC (per entrance cable)	ICB \$4,500.00 ICB \$2,750.00
Floor Space	Zone A	RC (per square foot)	\$7.50
7 Y	Zone B	RC (per square foot)	\$6.75
Power		RC (per amp)	\$5.00
Cable Support structure		RC (per entrance cable)	\$13.35
Cross-Connects	2-wire	RC (per cross-connect)	\$0.30
	4-wire	RC (per cross-connect)	\$0.50
	DS1	RC (per cross-connect)	\$8.00
	DS3	RC (per cross-connect)	\$72.00
	2-wire	NRC (first cross-connect)	\$19.20
	4-wire	NRC (first cross-connect)	\$19.20
	DS1	NRC (first cross-connect)	\$155.00
	DS3	NRC (first cross-connect)	\$155.00
	2-wire	NRC (each additional cross-connect)	\$19.20
	4-wire	NRC (each additional cross-connect)	\$19.20
	DS1	NRC (each additional cross-connect)	\$27.00
	DS3	NRC (each additional cross-connect)	\$27.00
POT Bay	=2-wire	RC (per cross-connect)	\$0.40
•	4-wire	RC (per cross-connect)	\$1.20
	DS1	RC (per cross-connect)	\$1.20
	DS3	RC (per cross-connect)	\$8.00
Additional Security Access Cards		NRC-ICB (each)	\$10.00

# EXHIBIT A Page 2 of 3

## Schedule of Rates and Charges (cont.)

Rate Element Description	Type of Charge	<b>Charge</b>	
Direct Connection (Note 4)			
(1) Fiber Arrangement	RC (per cable, per linear foot)	\$0.06	
-with Initial Application	NRC (per Arrangement)	n/a	
-Subsequent to Application	NRC (per Arrangement)	\$246.00	
(2) Copper or Coaxial Arrangement	RC (per cable, per linear foot)	\$0.03	
-with Initial Application	NRC (per Arrangement)	n/a	
-Subsequent to Application	NRC (per Arrangement)	\$246.00	
Security Escort			
Basic - first half hour	NRC-ICB	\$41.00	
Overtime - first half hour	NRC-ICB	\$48.00	
Premium - first half hour	NRC-ICB	\$55.00	
Basic - additional half hour	NRC-ICB	\$25.00	
Overtime - additional half hour	NRC-ICB	\$30.00	
Premium - additional half hour	NRC-ICB	\$35.00	

#### <u>Notes</u>

NRC: Non-recurring Charge - one-time charge RC: Recurring Charge - charged monthly ICB: Individual Case Basis - one-time charge

- (1) <u>Subsequent Application Fee.</u> 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 (e.g., additional space or power requirements, BST termination/cross-connect equipment, etc.), BellSouth will assess the Subsequent Application Fee in lieu of the Application Fee.
- Space Preparation Fee. The Space Preparation Fee is a one-time fee, assessed per arrangement, per location. It recovers costs associated with the shared physical collocation area within a central office, which include survey, engineering, design and building modification costs. BellSouth will pro rate the total shared space preparation costs among the collocators at each location based on the amount of square footage occupied by each collocator. This charge may vary depending on the location and the type of arrangement requested.

# **EXHIBIT A**Page 3 of 3

# Schedule of Rates and Charges (cont.)

#### Notes (cont.)

- (2) (cont.)
  - Space Enclosure Construction Fee. The Space Enclosure Construction Fee is a one-time fee, assessed per enclosure, per location. It recovers costs associated with providing an optional equipment arrangement enclosure, which include architectural and engineering fees, materials, and installation costs. This fee is assessed in 100 square-foot increments, with a minimum space enclosure size of 100 square feet. MediaOne 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 MediaOne for the space enclosure, and this fee shall not be applicable.
- (3) Additional Engineering Fee. BellSouth's engineering and other labor costs associated with establishing the Physical Collocation Arrangement shall be recovered as Additional Engineering charges, under provisions in BellSouth's F.C.C. Number 1 Tariff, Sections 13.1 and 13.2. An estimate of the Additional Engineering charges shall be provided by BellSouth in the Application Response.
- (4) <u>Direct Connection</u>. As stated in Article I.B of the Collocation Agreement, MediaOne may connect to other CLECs within the designated Central Office in addition to, and not in lieu of, interconnection to BellSouth services and facilities. MediaOne may use its Certified Vendor to place the direct connection or perform the work itself. Unless the Direct Connection performed by the MediaOne or its certified vendor, the Direct Connection NRC is assessed when direct connection is the only work requested by MediaOne. If any other work in addition to the direct connection is being requested, whether for an initial installation of a Collocation Space or for an augmentation to an existing Collocation Space, an Application Fee or a Subsequent Application Fee will be assessed in lieu of the Direct Connection NRC. Construction charges may also apply; BellSouth shall provide an estimate of these charges in the Application Response.

# **Bona Fide Physical Collocation Arrangements**

Central Office Name: Central Office CLLI Code:

Central Office Name: Central Office CLLI Code:

Date of Bona Fide Firm Order:

Date of Bona Fide Firm Order:

City: State:

City: State:

Central Office Name: Central Office CLLI Code: City: State:	
Date of Bona Fide Firm Order:	
Central Office Name: Central Office CLLI Code: City: State: Date of Bona Fide Firm Order:	
Central Office Name: Central Office CLLI Code: City: State: Date of Bona Fide Firm Order:	. **
Central Office Name: Central Office CLLI Code: City: State: Date of Bona Fide Firm Order:	

## ACCESS TO NUMBERS and NUMBER PORTABILITY

# 1. Non-Discriminatory Access to Telephone Numbers

- During the term of this Agreement, MediaOne shall contact Lockheed Martin for the assignment of number for the assignment of numbering resources. In order to be assigned a Central Office Code, MediaOne will be required to complete the Central Office Code (NXX) Assignment Request and Confirmation Form (Code Request Form) in accordance with Industry Numbering Committee's Central Office Code (NXX) Assignment Guidelines (INC 95-0407-008).
- 1.2 For the purposes of the resale of BellSouth's telecommunications services by MediaOne, BellSouth will provide MediaOne with on-line access to telephone numbers for reservation on a first-come first-served basis. Such reservations of telephone numbers, on a pre-ordering basis, shall be for a period of nine (9) days. MediaOne 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 MediaOne cancel its reservations of numbers. MediaOne shall comply with such request.
- Further, upon MediaOne request and for the purposes of the resale of BellSouth's telecommunications services by MediaOne, BellSouth will reserve up to 100 telephone numbers per CLLIC for MediaOne's sole use. Such telephone number reservations shall be transmitted to MediaOne via electronic file transfer. Such reservations shall be valid for ninety (90) days from the reservation date. MediaOne 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 for MediaOne's reasonable need in that particular CLLIC.

# 2. Interim Number Portability

Definition. BellSouth shall provide Interim Number Portability ("INP") until Local Number Portability (LNP) using Location Routing Number (LRN), the industry-wide permanent number portability solution, is implemented in a given service area. BellSouth will continue to provide INP in service areas which are not yet capable of providing LNP until LNP is implemented in those areas. INP 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.

- Methods of Providing Number Portability. INP is available through either remote call forwarding or direct inward dialing trunks, at the election of MediaOne. Remote call forwarding (INP-RCF) is an existing switch-based BellSouth service that redirects calls within the telephone network. Direct inward dialing trunks (INP-DID) allow calls to be routed over a dedicated facility to the MediaOne switch that serves the subscriber. SS7 Signaling is required for the provision of either of these services.
- Signaling Requirements. SS7 Signaling is required for the provision of INP services. INP-DID is available from BellSouth on a per DS0, DS1, or DS3 basis. Where INP-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. INP is available only for basic local exchange service.

#### 3. INP Implementation

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

3.1 INP is available only where a CLEC or BellSouth is currently providing, or will begin providing concurrent with provision of INP, basic local exchange service to the affected end user. INP for a particular telephone number is available only from the wire office originally providing local exchange service to the end user. INP 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.

3.2

INP-RCF, as contemplated by this Agreement, is a telecommunications service whereby a call dialed to an INP-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 INP-RCF end user cannot be guaranteed, however. INP-RCF provides three call paths for the forwarding of no more than one simultaneous call and applicable call waiting and/or three way calling features to the receiving Party's specified forwarded-to number. Six call paths will be provided when the receiving Party using INP RCF is a business. Additional call paths for the forwarding of multiple simultaneous calls are available on a per path basis, the costs of which will be tracked by the parties in accordance with Commission order.

3.3

INP-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 INP-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. INP-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 INP-DID may not be mixed with any other type of trunk group, with no outgoing calls placed over said facilities. INP-DID will be provided only where such facilities are available and where the switching equipment of the ordering company is properly equipped. Where INP-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 customerdialed sent-paid calls will be completed to the first number of a INP-DID number group; however, there are no restrictions on calls completed to other numbers of a INP-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.

- 3.4 The calling Party shall be responsible for payment of the applicable charges for sent-paid calls to the INP 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 INP-assigned telephone number. If a company does not request blocking. the other 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 arrangement. 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.
- 3.5 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 INP services. Each company shall be responsible for coordinating the provision of service with the other to assure that its switch is capable of accepting INP 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 INP 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 INP service or may terminate INP service to the other Party after providing appropriate notice.
- 3.6 Each company shall be responsible for providing an appropriate intercept announcement service for any telephone numbers subscribed to INP 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 INP service, that company shall be responsible for designating the preferred standard type of announcement to be provided.

- 3.7 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.
- 3.8 Neither company shall be responsible for adverse effects on any service, facility or equipment from the use of INP services. End-to-end transmission characteristics may vary depending on the distance and routing necessary to complete calls over INP 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.
- 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 INP-DID is utilized for number portability.
- 3.10 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 and in accordance with applicable standards and practices of appropriate agencies.
- 3.11 BellSouth and MediaOne shall cooperate in the process of porting numbers from one carrier to another so as to limit service outage for the ported subscriber. MediaOne shall designate on the LSR the cut-over time for the subscriber. BellSouth shall verbally coordinate the disconnect

and switch translations with MediaOne as close to the requested cut-over time as possible. The coordination shall be agreed by both parties and in no case shall begin more than thirty (30) minutes after the agreed upon time.

#### 4. Rates

Rates for INP are set out in Attachment 11.

#### 5. LNP Implementation

- 5.1 BellSouth shall deploy Local Number Portability (LNP) consistent with industry guidelines regarding all aspects of porting numbers from one network to another and consistent with the MSA deployment schedule referenced in Section 5 above. Once LNP becomes available, the Parties shall have 120 days to transition from INP to LNP.
- The LNP network architecture shall not subject MediaOne to any degradation of service compared to BellSouth in any relevant measure, including transmission quality, switching and transportation costs other than appropriate LNP elements such as query charges, increased call setup time and post-dial delay, and MediaOne shall not be required to rely on the BellSouth network for calls completing to its ported customers.
- 5.1.3 When LNP is available, the Parties shall jointly and cooperatively test providing LNP pursuant to the guidelines set forth by the LNP implementation committees of the appropriate state Commissions. There will be no charges for testing or LNP during the cooperative industry testing. BellSouth shall provide MediaOne with foreign exchange lines from each rate center served around the geographic area of the MSA to do the appropriate testing at a price to be negotiated at a later date.
- 5.1.4 LNP shall be ordered through LSR exchanges between the Parties pursuant to the Ordering and Billing Forum ("OBF" Local Service Ordering Guidelines, Release No. 2 or the latest version. BellSouth will return a response, either a clarification or a Firm Order Commitment ("FOC"), within 24 hours of receipt of MediaOne's electronic LSR ordering LNP. BellSouth will return a response, either a clarification or a Firm Order Commitment ("FOC"), within 48 hours of receipt of MediaOne's manual LSR ordering LNP. BellSouth must notify MediaOne within thirty (30) minutes upon receipt of LSRs which contain errors so that MediaOne may timely resubmit the LSR.
- 5.1.5 BellSouth and MediaOne shall cooperate in the process of LNP from one carrier to another so as to limit service outage for the LNP subscriber. MediaOne shall designate on the LSR the desired cut-over date for the

subscriber. Upon BellSouth's return of an FOC to MediaOne, MediaOne will advise the NPAC that BellSouth will cut-over the particular number on the given date to MediaOne. BellSouth shall send a concurring message to the NPAC. Neither party will remove the existing translations from its switch until MediaOne sends an activate message for the subscription in the NPAC when a BellSouth UNE loop is not used. MediaOne is responsible for advising the NPAC of telephone numbers that MediaOne imports and the associated data as identified in industry forums as being required for LNP.

5.1.6 When changes or supplements are required to previously submitted LSRs, BellSouth will process MediaOne requests for changes in the same manner as other CLEC requests for changes. Questions regarding MediaOne change requests should be directed to the Local Carrier Service Center (LCSC), which is MediaOne's primary point of contact for ordering.

#### ORDERING AND PROVISIONING

### 1. Quality of Ordering and Provisioning

- 1.1 BellSouth shall provide ordering and provisioning services to MediaOne that are equal to the ordering and provisioning services BellSouth provides to itself or any other CLEC, including a BellSouth CLEC. 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 - 8:00 AM - 5:00 PM (excluding holidays)

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

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

All other MediaOne 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 MediaOne access to 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:
- 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
  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. MediaOne
  agrees not to obtain access to the customer record information of any
  customer without that customer's permission and further agrees that
  MediaOne 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.

- Service Ordering and Provisioning. BellSouth provides electronic options for the exchange of ordering and provisioning information. BellSouth provides an Electronic Data Interchange (EDI) arrangement for resale requests and 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 MediaOne to report and monitor service troubles and obtain repair services. BellSouth shall offer MediaOne service trouble reporting in a non-discriminatory manner that provides MediaOne the equivalent ability to report and monitor service troubles that BellSouth provides to itself. BellSouth also provides MediaOne an estimated time to repair, an appointment time or a commitment time, as appropriate, on trouble reports. BellSouth provides two options for electronic trouble reporting. For exchange services, BellSouth offers MediaOne 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.
- Migration of MediaOne 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. MediaOne will migrate with BellSouth to new electronic interface system releases. BellSouth will continue to support MediaOne on old releases for 60 days after the date of the release. If MediaOne is unable or does not want to migrate within that time frame, MediaOne will have the option of paying a fee to maintain the old platform. BellSouth will issue documents to MediaOne within sufficient notice to allow MediaOne to make the necessary changes to their systems and operations and allow MediaOne 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 BellSouth may recover cost based on final Commission order.

## 3. Miscellaneous Ordering and Provisioning Guidelines

- Pending Orders. To ensure the most efficient use of facilities and resources, orders placed in the hold or pending status by MediaOne will be held for a maximum of thirty (30) days from the date the order is placed on hold. After such time, if MediaOne wishes to reinstate an order, MediaOne may be required to submit a new service order.
- 3.2 Single Point of Contact. MediaOne will be the single point of contact with BellSouth for ordering activity for unbundled network elements or resale used by MediaOne 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. MediaOne 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 MediaOne 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 MediaOne that such an order has been processed; such notice will be provided at parity with the notice, if any, BellSouth provides to its own retail operations.
- Use of Facilities. When a customer of a CLEC elects to discontinue service and transfer service to another local exchange carrier, including BellSouth, BellSouth shall have the right to reuse the facilities provided to CLEC by BellSouth for retail or resale service, unbundled loop and/or unbundled port for that customer. In addition, 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 a customer or a customer's CLEC at the same address served by the denied facility.
- 3.3.1 Upon receipt of a service order, BellSouth will do the following:
- 3.3.1.1 Process disconnect and reconnect orders to provision the service which shall be due dated using current interval guidelines.
- 3.3.1.2 Reuse the serving facility for the retail, resale service, or unbundled network element at the same location.

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- 3.3.1.3 Notify MediaOne within five (5) days 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.
- 3.5 <u>Subscription Functions</u>. 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.

# 4. Ordering and Provisioning Guidelines for Unbundled Network Terminating Wire

4.1 The Parties agree to meet prior to the Requesting Party's issuance of a Service Order requesting to use the Provisioning Party's UNTW at the Garden Terminal or Wiring Closets. The purpose of the meeting will be to discuss specific procedures for interconnection and to set a mutually agreed upon due date for each site, procedures for the initial site preparation and for ordering of pairs on an ongoing basis at the particular MDU, which procedures shall be consistent in all respects with this Agreement. Such requests shall be made in writing through the Service Inquiry process to the appropriate Account Team assigned to the Requesting Party's account and shall communicate the Requesting Party's commitment to provide service to a complex. The Parties further agree that each will use best efforts to meet within five (5) business days after either Party receives a written request for such meeting. In the event that the Provisioning Party refuses or otherwise fails to meet with the Requesting Party within the time frames specified in this Section, the due date for initial site preparation and any corresponding initial pair shall nevertheless be no later than the due dates set forth in paragraphs 4.1.1.6 and 4.1.2.7 below. Appropriate licenses, permits, and permissions to provide service in the particular MDU will be available upon the reasonable request by the Provisioning Party. The Provisioning Party and Requesting Party shall work cooperatively within the MDU.

The Requesting Party is not required to install a Network Interface Device with a MDU wht the first pair of UNTW is provide by the Provisioning Party for the Requesting Party's use. The Requesting Party will, however, be required to install a Network Interface Device when technical circumstances dictate. The installation of such Network Interface Device will be the responsibility of the Requesting Party; however, the Requesting

Party may, at its option, have the Provisioning Party install the Network Interface Device. In those situations where the Provisioning Party has been requested to install the Network Interface Device, it will be the Requesting Party's responsibility to arrange access to the end-user's premise so that the Provisioning Party may gain entrance to install the Network Interface Device. Prices for installation of the Network Interface Device shall be as set forth in Attachment 11.

- 4.1.1 <u>Garden Terminal Interconnection</u>. The following terms and conditions apply to interconnection of UNTW at a Garden Terminal:
- 4.1.1.1 Where Spare Capacity exists, the Provisioning Party shall provide access to the UNTW through the Garden Terminal to the Requesting Party, as specified below, in accordance with the schedule of prices set forth in Attachment 11 to this Agreement, which is incorporated herein by reference.
- 4.1.1.2 After the initial site visit survey and site set-up, the Requesting Party will install its Garden Terminal or equivalent at the relevant MDU. Requesting Party will extend an interconnect cable from its Garden Terminal to an access terminal designed for UNTW access that has been installed by the Provisioning Party. The Provisioning Party will then terminate the requested Spare Pair(s) within the access terminal. The Requesting Party will then terminate its interconnect cable on the requested Spare Pair(s) that has been connected in the access terminal. To ensure safety, the Requesting Party will electrically bond its outside plant protector units and cable shield, if shielded cable is used, to the same ground source used by the Provisioning Party. If the Requesting Party believes that the Provisioning Party's terminal is improperly grounded, then the Requesting Party will initiate discussions with the Provisioning Party in order to resolve any situation which could result in life/safety issues.
- The Requesting Party will be assigned the first available Spare Pair of UNTW. If more than one (1) Spare Pair UNTW is available, the Provisioning Party shall also make those Spare Pair(s) available to the Requesting Party if so ordered by the Requesting Party in accordance with this Agreement. If after the Provisioning Party has relinquished the first pair and the end user decides to change local service providers to the Provisioning Party, the Requesting Party will relinquish the first pair back to the Provisioning Party.
- 4.1.1.4 If an end-user of MediaOne 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 MediaOne agrees to

surrender the requisite number of itsSpare Pair(s) if no other Spare Pair is available and upon request by BellSouth.

- 4.1.1.5 If an end-user of BellSouth 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 MediaOne's UNTW to provide local exchange service to the end-user, then BellSouth agrees to surrender the requisite number of its Spare Pair(s) if no other Spare Pair is available and upon request by MediaOne.
- The Parties agree that initial requests for access to the Provisioning Party's Garden Terminals, Wiring Closets and associated UNTW (i.e., the initial site preparation) shall be provisioned and completed within thirty (30) calendar days after the issuance of a Service Order by the Requesting Party, unless the Parties, at the site meeting referenced in Paragraph 4.1 above, mutually agree otherwise in writing due to Special Construction requirements. Subsequent requests for pairs shall be handled on a per Service Order basis and shall be provisioned at the intervals set forth in paragraph 4.2 below.
- 4.1.2 <u>Wiring Closet Interconnection</u>. The following terms and conditions apply to interconnection of UNTW at a Wiring Closet:
- 4.1.2.1 The Provisioning Party shall provide access to Spare Pair(s) through Wiring Closet Interconnection to the Requesting Party in accordance with the schedule of prices set forth in Attachment 11 to this Agreement which is incorporated herein by reference. If after the Provisioning Party has relinquished the first pair and the end user decides to change local service providers to the Provisioning Party, the Requesting Party will relinquish the first pair back to the Provisioning Party.
- As part of initial site visit survey and site set-up, the Requesting Party will install its cross connect or equivalent within the Wiring Closet at the relevant MDU. As part of access terminal installation and UNTW pair provisioning for Wiring Closet Interconnection, the Provisioning Party will terminate the ordered Spare Pair(s) within the access terminal on a connecting block at a mutually agreeable location within the Wiring Closet, which agreement shall not be unreasonably withheld by either Party. The Provisioning Party will use a 66-type connecting block. The Requesting Party will then terminate its interconnect cable on the requested Spare Pair(s) that has been connected in the access terminal. The Provisioning Party shall not permit access to the connecting block by any party other than the Requesting Party without the Requesting Party's approval. All requests for pairs shall be service order driven.

- 4.1.2.3 If the Provisioning Party has not yet installed its intra-building wiring, connections and terminations at an MDU, but it has received a Service Order from the Requesting Party for Wiring Closet Interconnection, the Provisioning Party shall install a minimum of six (6) pair UNTW capable of handing at least that number of pairs, in order to ensure an adequate number of pairs for both the Requesting Party's and the Provisioning Party's respective uses.
- 4.1.2.4 If either Party requires the use of additional pair(s) to provide for the activation of additional lines in an end-user's premises in response to a service order from such end-user, both Parties agree to surrender their inactive Spare Pair(s) upon request by the other Party.
- 4.1.2.5 If an end-user of MediaOne 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 MediaOne agrees to surrender the requisite number of its Spare Pair(s) if no other Spare Pair is available and upon request by BellSouth.
- 4.1.2.6 If an end-user of BellSouth 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 MediaOne's UNTW to provide local exchange service to the end-user, then BellSouth agrees to surrender the requisite number of its Spare Pair(s) if no other Spare Pair is available and upon request by MediaOne.
- 4.1.2.7 The Parties agree that initial requests for access to the Provisioning Party's UNTW shall be provisioned within thirty (30) calendar days after the issuance of a Service Order by the Requesting Party, unless the Parties, at the site meeting referenced in paragraph 4.1 above, mutually agree otherwise in writing due to Special Construction requirements. Subsequent requests for pairs shall be handled on a per Service Order basis and will be provisioned at the intervals set forth in paragraph 4.2.
- 4.1.3 Other Forms of MDU Premises Interconnection. In the event that MediaOne requests a form of MDU premises interconnection using UNTW that is substantially different than the forms of interconnection envisioned in this Agreement, any other agreement or BellSouth tariff, then MediaOne will utilize the Bona Fide Request Process set forth in Attachment 9 of this Agreement to determine the appropriate means for interconnection and to establish rates.

#### **BILLING AND BILLING ACCURACY CERTIFICATION**

## 1. Payment and Billing Arrangements

- Billing. 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 MediaOne requests.
- 1.2 Master Account. For resold services, when the initial service is ordered by MediaOne, BellSouth will establish an accounts receivable master account for MediaOne.
- 1.3(a) Payment Responsibility. Payment of all charges for services purchased by MediaOne from BellSouth will be the responsibility of MediaOne. MediaOne shall make payment to BellSouth for all services billed. BellSouth is not responsible for payments not received by MediaOne from MediaOne's customer. BellSouth will not become involved in billing disputes that may arise between MediaOne 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.
- 1.3(b) Payment Responsibility. Payment of all charges for services purchased by BellSouth from MediaOne will be the responsibility of BellSouth. BellSouth shall make payment to MediaOne for all services billed. MediaOne is not responsible for payments not received by BellSouth from BellSouth's customer. MediaOne will not become involved in billing disputes that may arise between BellSouth and its customer. Payments made to MediaOne as payment on account will be credited to an accounts receivable master account and not to an end user's account.
- 1.4 Payment Due. 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.

- 1.5 <u>Tax Exemption</u>. Upon proof of tax exempt certification from MediaOne, the total amount billed to MediaOne will not include any taxes due from the end user. MediaOne 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.
- Miscellaneous. As the customer of record for resold services, MediaOne 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 Late Payment. 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 relates to the service provided.
- Access Charges for Resellers. 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 MediaOne.
- 1.9 End User Common Line Charge for Resellers. Pursuant to 47 CFR Section 51.617, BellSouth will bill MediaOne end user common line charges identical to the end user common line charges BellSouth bills its end users.
- 1.10 <u>Discontinuing Service</u>. The procedures for discontinuing service are as follows:
- 1.10.1 Each Party reserves the right to suspend or terminate service for nonpayment or in the event of prohibited, unlawful or improper use of the other Party's facilities or service or any other violation or noncompliance by a Party of the rules and regulations contained in the Parties' tariffs.
- 1.10.2 If payment of account is not received by the bill day in the month after the original bill date and there are no billing disputes as described under Section 3 of this Attachment 7, BellSouth may provide written notice to MediaOne 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. BellSouth may, at the same time, give thirty days notice to the person designated by MediaOne to receive notices of noncompliance, discontinue the provision of existing services to MediaOne pursuant to that notice at any time thereafter.

- 1.10.3 In the case of such discontinuance as described in Paragraph 1.10.2 above, all billed charges, as well as applicable termination charges, shall become due.
- 1.10.4 If a Party does not discontinue the provision of the services involved on the date specified in the thirty days notice and noncompliance continues, nothing contained herein shall preclude such Party's right to discontinue the provision of the services to the other Party 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, such Party's services will be discontinued. Upon discontinuance of service on such Party's account, service to the Party's end users will be denied. 'A Party will reestablish service at the request of the end user or such Party for the other Party to reestablish service upon payment of the appropriate connection fee and subject to the other Party's normal application procedures. Each Party 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.
- Deposit Policy. When purchasing services from BellSouth, MediaOne may be required to provide information regarding credit worthiness. Based on the results of the credit analysis, BellSouth reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of security mutually agreed between the Parties; provided, however, if the Parties fail to agree on the form of security within ten (10) business days, BellSouth, in its discretion, shall specify the form of security. Any such security deposit shall in no way release MediaOne from MediaOne's obligation to make complete and timely payments of MediaOne's bill. Such security shall be required prior to the inauguration of service. If, in the sole opinion of BellSouth, circumstances so warrant and/or gross monthly billing has increased beyond the level initially used to determine the level of security, BellSouth reserves the right to request additional security.

## 2. Billing and Billing Accuracy Certification

- 2.1 BellSouth and MediaOne may 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.
- As part of the billing quality assurance program, BellSouth and MediaOne will develop standards, measurements, and performance requirements for a local billing measurements process. On a regular basis BellSouth will provide MediaOne with mutually agreed upon performance measurement data that substantiates the accuracy, reliability, and integrity of the billing process for local billing. In return, MediaOne 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.
- 2.3.1 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.
- 2.3.2 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.

# 3. <u>Billing Discrepancies</u>

- Where the Parties have not agreed upon a billing quality assurance program, billing disputes shall be handled pursuant to the terms of this section.
- 3.1.1 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:

- 3.1.1.1 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.
- 3.1.1.2 If the dispute is not resolved within one hundred 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.
- 3.1.1.3 If the dispute is not resolved by the fourth level of management, the Parties may resolve the dispute in accordance with Part A, Section 11, of this Agreement.
- 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. In no event, however, shall any late payment charges be assessed on any previously assessed late payment charges.

# 4. RAO Hosting

- Attachment 7 entitled Contract Provisions for RAO Hosting and NSPRS and is co-terminus with this Agreement. RAO Hosting, Credit Card and Third Number Settlement System (CATS) and NICS services provided to MediaOne 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 MediaOne shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.

- Applicable compensation amounts will be billed by BellSouth to MediaOne 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.
- MediaOne 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 MediaOne 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 MediaOne and will coordinate all associated conversion activities.
- 4.5 BellSouth will receive messages from MediaOne 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 MediaOne.
- 4.7 All data received from MediaOne 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.
- All data received from MediaOne 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 MediaOne and will forward them to MediaOne on a daily basis.
- 4.10 Transmission of message data between BellSouth and MediaOne will be via electronic data transmission.
- 4.11 All messages and related data exchanged between BellSouth and MediaOne 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 MediaOne 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.
- Should it become necessary for MediaOne to send data to BellSouth more than sixty (60) days past the message date(s), MediaOne 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 MediaOne 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 MediaOne) identified and agreed to, the company responsible for creating the data (BellSouth or MediaOne) 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 Both Parties will work end users and associated access revenues. 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.
- Should an error be detected by the EMR format edits performed by BellSouth on data received from MediaOne, the entire pack containing the affected data will not be processed by BellSouth. BellSouth will notify MediaOne of the error condition. MediaOne 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, MediaOne will resend these packs to BellSouth after the pack containing the error has been successfully reprocessed by BellSouth.
- 4.16 BellSouth shall allow the exchange of terminating access records from direct participants through the national CMDS files, to the existing MediaOne CABS Group in Atlanta.

- 4.17 In association with message distribution service, BellSouth will provide MediaOne with associated intercompany settlements reports (CATS and NICS) as appropriate.
- 4.18 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.

#### 4.19 RAO Compensation

- 4.19.1 Rates for message distribution service provided by BellSouth for MediaOne are as set forth in Attachment 11 of this Agreement.
- 4.19.2 Rates for data transmission associated with message distribution service are as set forth in Attachment 11 of this Agreement.
- Data circuits (private line or dial-up) will be required between BellSouth and MediaOne for the purpose of data transmission. Where a dedicated line is required, MediaOne will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. MediaOne 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 MediaOne. Additionally, all message toll charges associated with the use of the dial circuit by MediaOne will be the responsibility of MediaOne. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the Parties.
- 4.19.4 All equipment, including modems and software, that is required on the MediaOne end for the purpose of data transmission will be the responsibility of MediaOne.

# 4.20 Intercompany Settlements Messages

4.20.1 This Section addresses the settlement of revenues associated with traffic originated from or billed by MediaOne 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 MediaOne and the involved company(ies).

- 4.20.2 Both traffic that originates outside the BellSouth region by MediaOne and is billed within the BellSouth region, and traffic that originates within the BellSouth region and is billed outside the BellSouth region by MediaOne, is covered by this Agreement.
- 4.20.3 Once MediaOne 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 MediaOne 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 MediaOne agree to negotiate an alternate form of settlement for these revenues.
- 4.20.4 This Section shall be amended to include intra-region and intra-region settlements.
- 4.20.5 BellSouth will receive the monthly Credit Card and Third Number Settlement System (CATS) reports from BellCore, its successor or assign, on behalf of MediaOne. BellSouth will distribute copies of these reports to MediaOne on a monthly basis.
- 4.20.6 BellSouth will collect the revenue earned by MediaOne 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 MediaOne. BellSouth will remit the revenue billed by MediaOne 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 MediaOne. These two amounts will be netted together by BellSouth and the resulting charge or credit issued to MediaOne via a monthly Carrier Access Billing System (CABS) miscellaneous bill.

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

# 5. Optional Daily Usage File

Upon request from MediaOne, BellSouth will provide the Optional Daily Usage File (ODUF) service to MediaOne pursuant to the rates, terms and conditions set forth in this section. ODUF service may be provided by MediaOne, at MediaOne's option, upon sixty (60) days' written notice to BellSouth under the rates, terms, and conditions set forth in this section.

- MediaOne shall furnish all relevant information required by BellSouth and in accordance with industry standards for the provision of the Optional Daily Usage File.
- 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 MediaOne customer. The Optional Daily Usage Feed also includes operator handled calls originating from MediaOne subscriber lines and purchasing Operator Services from BellSouth.

Charges for delivery of the Optional Daily Usage File will appear as a separate element on MediaOne's 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 EMI record format.
- Messages that error in the billing system of the MediaOne will be the responsibility of the MediaOne. If, however, the MediaOne should encounter significant volumes of errored messages that prevent processing by the MediaOne within its systems, BellSouth will work with the MediaOne to determine the source of the errors and the appropriate resolution.
- 5.6 BellSouth will allow ODUF-rated records from other direct participants to be passed through the national CMDS files to BellSouth, and to the MediaOne Billing Center(s).
- 5.7 The following specifications shall apply to the Optional Daily Usage Feed.
- 5.7.1 USAGE TO BE TRANSMITTED
- 5.7.1.1 The following messages recorded by BellSouth will be transmitted to the MediaOne:
  - 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

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- 5.7.1.2 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.
- 5.7.1.3 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 MediaOne.
- 5.7.1.4 In the event that MediaOne detects a duplicate on Optional Daily Usage File they receive from BellSouth, MediaOne will drop the duplicate message (MediaOne will not return the duplicate to BellSouth).
- 5.7.2 PHYSICAL FILE CHARACTERISTICS
- 5.7.2.1 The Optional Daily Usage File will be distributed to MediaOne 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 one dataset per workday.
- Data circuits (private line or dial-up) may be required between BellSouth 5.7.2.2 and MediaOne for the purpose of data transmission. Where a dedicated line is required, MediaOne will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. MediaOne 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 MediaOne. Additionally, all message toll charges associated with the use of the dial circuit by MediaOne will be the responsibility of MediaOne. 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 MediaOne end for the purpose of data transmission will be the responsibility of MediaOne.

#### 5.7.3 PACKING SPECIFICATIONS

- 5.7.3.1 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.
- 5.7.3.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to MediaOne which BellSouth RAO that is sending the message. BellSouth and MediaOne will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by MediaOne and resend the data as appropriate.

The data will be packed using Bellcore EMI records.

#### 5.7.4 PACK REJECTION

5.7.4.1 MediaOne 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 EMI Error Codes will be used. MediaOne will not be required to return the actual rejected data to BellSouth. Rejected packs will be corrected and retransmitted to MediaOne by BellSouth.

#### 5.7.5 CONTROL DATA

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

#### 5.7.6 TESTING

5.7.6.1 BellSouth shall send test files to MediaOne 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 MediaOne set up a production (LIVE) file. The live test may consist of MediaOne's employees making test calls for the types of services MediaOne requests on the Optional Daily Usage File. These test calls are

logged by MediaOne, and the logs are provided to BellSouth. These logs will be used to verify the files.

# Attachment 8

# Rights-of-Way, Conduits and Pole Attachments

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

#### BONA FIDE REQUEST/NEW BUSINESS REQUEST PROCESS

- 1. Bona Fide Request/New Business Requests are to be used when MediaOne requests a change to any Services and Elements provided hereunder, including features, capabilities, or functionality.
- 1.1 A Bona Fide Request/New Business Request shall be submitted in writing by MediaOne 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 MediaOne's designation of the request as being (i) pursuant to the Telecommunications Act of 1996 or (ii) pursuant to the needs of the business.
- 1.2 Although not expected to do so, MediaOne may cancel, without penalty, a Bona Fide Request/New Business Request in writing at any time. BellSouth will then cease analysis of the request.
- 1.3 Within five (5) business days of its receipt, BellSouth shall acknowledge in writing, the receipt of the Bona Fide Request/New Business Request and identify a single point of contact and any additional information needed to process the request..
- 1.4 Except under extraordinary circumstances, within thirty (30) days of its receipt of a Bona Fide Request/New Business Request, BellSouth shall provide to MediaOne a preliminary analysis of the Bona Fide Request/New Business Request. The preliminary analysis will include BellSouth's proposed price (plus or minus 25 percent) and state whether BellSouth can meet MediaOne's requirements, the requested availability date, or, if BellSouth cannot meet such date, provide an alternative proposed date together with a detailed explanation as to why BellSouth is not able to meet MediaOne's requested availability date. BellSouth also shall indicate in this analysis its agreement or disagreement with MediaOne's designation of the request as being pursuant to the Act or pursuant to the needs of the business. If BellSouth does not agree with MediaOne's designation, it may utilize the Dispute Resolution Process provided in Section 11, Part A, of this Agreement. In no event, however, shall any such dispute delay BellSouth's processing of the request. If BellSouth determines that it is not able to provide MediaOne with a preliminary analysis within thirty (30) days of BellSouth's receipt of a Bona Fide Request/New Business Request, BellSouth will inform MediaOne as soon as practicable. MediaOne and BellSouth will then determine a mutually agreeable date for receipt of the preliminary analysis.
- 1.5 As soon as possible, but in no event more than ninety (90) days after receipt of the request, BellSouth shall provide MediaOne with a firm Bona Fide Request/New Business Request quote which will include, at a minimum, the firm availability date, the applicable rates and the installation intervals, and a binding price quote.

- 1.6 Unless MediaOne agrees otherwise, all proposed prices shall be the pricing principles of this Agreement, in accordance with the Act, and any applicable FCC and Commission rules and regulations. Payments for services purchased under a Bona Fide Request/New Business Request will be made as specified in this Agreement, unless otherwise agreed to by MediaOne.
- 1.7 Within thirty (30) days after receiving the firm Bona Fide Request/New Business Request quote from BellSouth, MediaOne will notify BellSouth in writing of its acceptance or rejection of BellSouth's proposal. If at any time an agreement cannot be reached as to the terms and conditions or price of the request, or if BellSouth responds that it cannot or will not offer the requested item in the Bona Fide Request/New Business Request and MediaOne deems the item essential to its business operations, and deems BellSouth's position to be inconsistent with the Act, FCC or Commission regulations and/or the requirements of this Agreement, the Dispute Resolution Process set forth in Section 11, Part A, of the Agreement may be used by either Party to reach a resolution.

# Attachment 10

Performance Measurements

SOM

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The rates, terms and conditions contained within this Attachment were negotiated as a whole and each rate, term and condition within the Attachment is interdependent upon the other rates, terms and conditions.

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Reporting Scope

**Audit Policy** 

Appendix A

Appendix B
Appendix C

3. % of Due Dates Missed

Glossary of Acronyms and Terms

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<sup>\*</sup> These reports are subject to change due to regulatory requirements and/or to correct errors, etc.

## PRE-ORDERING AND ORDERING OSS

Function:	Average Response Interval for Pre-Ordering and Ordering Legacy Information & OSS Interface Availability
Measurement Overview:	As an initial step of establishing service, the customer service agent must establish such basic facts as availability of desired features, likely service delivery intervals, the telephone number to be assigned, product and feature availability, and the validity of the street address. Typically, this type of information is gathered from the supporting OSS's while the customer (or potential customer) is on the telephone with the customer service agent. This information may be gathered via stand-alone pre-order inquiries or as part of the ordering function. Pre-ordering/ordering activities are the first contact that a customer may have with a CLEC. This measure is designed to monitor the time required for the CLEC interface systems to obtain from legacy systems the pre-ordering/ordering information necessary to establish and modify service. This measurement also captures the availability percentages for the BST systems that the CLEC uses during pre-ordering and ordering. Comparison to BST results allow conclusions as to whether an equal opportunity exists for the CLEC to deliver a comparable customer experience.
Measurement Methodology:	1. Average OSS Response Interval = Sum [(Date & Time of Legacy Response) - (Date & Time of Request to Legacy)]/(Number of Legacy Requests During the Reporting Period)  The response interval for retrieving pre-order/order information from a given legacy is determined by summing the response times for all requests (contracts) submitted to the legacy during the reporting period and then dividing by the total number of legacy requests for the reporting period. The response interval starts when the client application (LENS for CLECs; RNS for BST) submits a request to the legacy system and ends when the appropriate response is returned to the client application. The number of legacy accesses during the reporting period that take less than 2.3 seconds and the number that take more than 6 seconds are also captured.  Definition: Average response time for accessing legacy data associated with appointment scheduling, service & feature availability, address verification, request for Telephone Numbers (TNs), and Customer Service Records (CSRs).  2. OSS Interface Availability = (Actual Availability)/(Scheduled Availability) X 100  Definition: Percent of time OSS interface is actually available compared to scheduled availability. Availability percentages for CLEC interface systems and for all legacy systems accessed by them are captured.
.*	

#### PRE-ORDERING AND ORDERING OSS

Re	porting Dimensions:	Excluded Situations:	
•	Not CLEC specific.	• None	
•	Not product/service specific.		
•	Regional Level		
Da	ta Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:	
•	Report Month	Report Month	
•	Legacy contract type (per reporting dimension)	Legacy contract type (per reporting dimensio	n)
•	Response interval	Response interval	
•	Regional Scope	Regional Scope	

#### LEGACY SYSTEM ACCESS TIMES FOR RNS

System	Contract	Data	< 2.3 sec	> 6 sec	Avg. Sec	# of Calls
RSAG	RSAGTEN	Address	x	x	х	x
RSAG	RSAGADDR	Address	x	х	х	х
ATLAS	ATLASTN	TN	x	х	х ·	x
DSAP	DSAPDDI	Schedule	х	х	x	x
CRIS	CRSACCTS	CSR	x	x	х	x
OASIS	OASISNET	Feature/Svc	x	x	х	x
OASIS	OASISBSN	Feature/Svc	x	x	х	х
OASIS	OASISCAR	Feature/Svc	х	х	х	x
OASIS	OASISLPC	Feature/Svc	x	х	х	x
OASIS	OASISMTN	Feature/Svc	х	x	х	x
OASIS	OASISOCP	Feature/Svc	x	x	x	x

#### LEGACY SYSTEM ACCESS TIMES FOR LENS

System	Contract	Data	< 2.3 sec	> 6 sec	Avg. Sec	# of Calls
RSAG	RSAGTEN	Address	x	х	х	х
RSAG	RSAGADDR	Address	х	x	x	x
ATLAS	ATLASTN	TN	х	x	х	x
DSAP	DSAPDDI	Schedule	х	x	x	x
HAL	HALCRIS	CSR	х	х	x	x
COFFI	COFIUSOC	Feature/Svc	х	х	х	x
P/SIMS	PSIMSORB	Feature/Svc	х	х	x	Х

# PRE-ORDERING AND ORDERING OSS

OSS Interface Availability

OSS Interface	% Availability
LENS	X
LEO Mainframe	X
LEO UNIX	X
LESOG	x
EDI	X
HAL	X
BOCRIS	X
ATLAS/COFFI	X
RSAG/DSAP	X
SOCS	x

# ORDERING

Measurement Overview: When a customer calls their service provider, they expect to get information promise regarding the progress on their order(s). Likewise, when changes must be made, s	
	uch
as to the expected delivery date, customers expect that they will be immediately no	
so that they may modify their own plans. The order status measurements monitor,	
when compared to applicable BST results, that the CLEC has timely access to order	
progress information so that the customer may be updated or notified when change	es and
rescheduling are necessary.	
Measurement 1. Percent Flow-through Service Requests = $\Sigma$ (Total Number of valid Service)	
Methodology: Requests that flow-through to the BST OSS) / (Total Number of valid Serv	ice
Requests delivered to BST OSS) X 100.	
Definition: Percent Flow-through Service Requests measures the percentage of or	rderc
submitted electronically that utilize BSTs' OSS without manual (human) intervent	
Submitted electromically that attrize B313 O33 without manual (numan) intervent	1011.
Methodology:	
Mechanized tracking for flow-through service requests and manual SOER errors.	or
audit reports (3/31/98). Mechanized tracking for SOER errors and flow-through	
(4/30/98).	-
BST mechanized order tracking.	
2. Percent Rejected Service Requests = Σ (Total Number of Rejected Service Requests) / (Total Number of Service Requests Received) X 100.	
Definition: Percent Rejected Service Requests is the percent of total orders receive	ed
rejected due to error or omissions.	
Methodology:	
Manual tracking for non flow-through service requests	
Mechanized tracking for flow-through service requests	
BST retail report not applicable.	
3. Reject Interval = Σ [ (Date and Time of Service Request Rejection) - (Date	
Time of Service Request Receipt) ] / (Number of Service Requests Rejected Reporting Period). Requests are provided based on four (4) hour increme	
within a 24 hour period, along with the percent greater than 24 hours.	1143
within a 24 hour period, along with the percent greater than 24 hours.	
Definition: Reject Interval is the average reject time from receipt of service order	
request to distribution of rejection.	
Methodology:	
Non-Mechanized Results are based on actual data from all orders.	
Mechanized Results are based on actual data for all orders from the OSS.	
BST retail report not applicable.	

#### **ORDERING**

# Measurement Methodology:

4. Firm Order Confirmation Timeliness = Σ [ (Date and Time of Firm Order Confirmation) - (Date and Time of Service Request Receipt) ] / (Number of Service Requests Confirmed in Reporting Period)

**Definition:** Interval for Return of a Firm Order Confirmation (FOC Interval) is the average response time from receipt of valid service order request to distribution of order confirmation. Results are provided based on four (4) hour increments within a 24 hour period, along with the percent greater than 24 hours.

#### Methodology:

- Non-Mechanized Results are based on actual data from all orders.
- Mechanized Results are based on actual data for all orders from the OSS.
- BST retail report not applicable.
- 5. Speed of Answer in Ordering Center =  $\Sigma$  (Total time in seconds to reach LCSC) / (Total # of Calls) in Reporting Period.

**Definition:** 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.
- Mechanized tracking through BST retail center support systems.

# **ORDERING**

Reporting Dimensions:	Excluded Situations:
<ul> <li>CLEC Specific</li> <li>CLEC Aggregate</li> <li>BST Aggregate (Where Applicable)</li> <li>State, Region and further geographic dissagregation as required by State Commission Order.</li> <li>≤ 10 and ≥ 10 Circuit Categories not available in a pre completion order mode.</li> <li>Resale Res and Bus reporting categories require adherence to OBF standards.</li> <li>"Other" category reflects service requests which do not have service class code populated.</li> <li>Dispatch, No Dispatch ≤ 10 and ≥ 10 Circuit Categories not available in a pre completion order mode.</li> </ul>	<ul> <li>Firm Order Confirmation Interval: Invalid Service Requests, and orders received outside of normal business hours</li> <li>Percent Flow-through Service Requests: Rejected Service Requests</li> <li>% Rejected Service Requests: Service Requests canceled by the CLEC</li> <li>Supplements on Manual Orders</li> </ul>
Data Retained Relating to CLEC Experience:  Report Month	Data Retained Relating to BST Performance:  Report Month
Report Month     Interval for FOC	Report Month     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
State, Region and further geographic	State, Region and further geographic
dissagregation as required by State	dissagregation as required by State
Commission Order.	Commission Order.

Function:	Average Completion Interval and Order Completion Interval Distribution
Measurement	The "average completion interval" measure monitors the time required by BST to
Overview:	deliver 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
1	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 = $\Sigma$ [ (Completion Date & Time) - (Order Issue
Methodology:	Date & Time) ] / (Count of Orders Completed in Reporting Period)
	2. Order Completion Interval Distribution = $\Sigma$ (Service Orders Completed in "X"
	days) / (Total Service Orders Completed in Reporting Period) X 100
	days) / (Total Set vice States Completed in Reporting Forton) / From
	The actual completion interval is determined for each order processed during the
]	reporting period. The completion interval is the elapsed time from BST issues a FOC
	or SOCs date time stamp receipt of a order from the CLEC to BST's actual order
	completion date. 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, the total numbers of orders completed within the reporting interval
	and the interval between the issue date of each order and the completion date. For each
	reporting dimension, the resulting count of orders completed for each specified time
	period following the issue date is divided by the total number of orders completed with
	the resulting fraction expressed as a percentage. D&F orders are excluded from this
	measurement. BellSouth does not have established intervals for these orders. The
	customer chooses their disconnect date including 0 day disconnect.
	Definition: Average time from issue date of service order to actual order completion
	date
. •	
	Methodology:
	Mechanized metric from ordering system.

Reporting Dimensions:	Excluded Situations:
<ul> <li>CLEC Specific</li> <li>CLEC Aggregate</li> <li>BST Aggregate</li> <li>State, Region and further geographic dissagregation as required by State Commission Order.</li> <li>ISDN Orders included in Non Design - GA Only</li> <li>Dispatch/No Dispatch categories are not applicable to trunks.</li> <li>Product Reporting Levels         <ul> <li>Interconnection Trunks</li> <li>Resale - Residence</li> <li>Resale - Business</li> <li>Resale - Design</li> <li>UNE Design</li> <li>UNE Non Design</li> <li>LNP (Available 4Q99)</li> </ul> </li> </ul>	<ul> <li>Canceled Service Orders</li> <li>Initial Order when supplemented by CLEC</li> <li>Order Activities of BST associated with internal or administrative use of local services</li> <li>D &amp; F orders</li> </ul>
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
<ul> <li>Report Month</li> <li>CLEC Order Number</li> <li>Order Submission Date</li> <li>Order Submission Time</li> <li>Order Completion Date</li> <li>Order Completion Time</li> <li>Service Type</li> <li>Activity Type</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>	<ul> <li>Report Month</li> <li>Average Order Completion Interval</li> <li>Order Completion by Interval</li> <li>Service Type</li> <li>Activity Type</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>

Function:	Held Order Interval Distribution and Mean Interval		
Measurement	When delays occur in completing CLEC orders, the average period that CLEC orders		
Overview:	are held for BST reasons, pending a delayed completion, should be no worse for the		
	CLEC when compared to BST delayed orders.		
Measurement	1. Mean Held Order Interval = $\Sigma$ (Reporting Period Close Date – Committed		
Methodology:	Order 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. Held orders due to end-user reasons are included and identified in this report. 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, unless otherwise noted, 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.		
	2. Held Order Distribution Intervals		
	(# of Orders Held for ≥ 90 days) / (Total # of Orders Pending But Not Completed) X 100.		
	(# of Orders Held for $\geq$ 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 reflect 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, unless otherwise noted as an exclusion. The total number of pending and past due orders are counted (as was done for the held order interval) and divided into the count of orders held past 90 or 15 days.		
	<b>Definition:</b> Average time orders continue in a "non-complete" state for an extended period of time.		
	Methodology:		
	Mechanized metric from ordering system.		
	• Meetianized metric from ordering system.		

Reporting Dimensions:	Excluded Situations:
<ul> <li>CLEC Specific</li> <li>CLEC Aggregate</li> <li>BST Aggregate</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> <li>Product Reporting Levels         <ul> <li>Interconnection Trunks</li> <li>Resale – Residence</li> <li>Resale – Business</li> <li>Resale – Design</li> <li>UNE Design</li> <li>UNE Non Design</li> <li>LNP (Available 4Q99)</li> </ul> </li> </ul>	<ul> <li>Any order canceled by the CLEC will be excluded from this measurement.</li> <li>Order Activities of BST associated with internal or administrative use of local services.</li> </ul>
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
<ul> <li>Report Month</li> <li>CLEC Order Number</li> <li>Order Submission Date</li> <li>Committed Due Date</li> <li>Service Type</li> <li>Hold Reason</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>	<ul> <li>Report Month</li> <li>Average Held Order Interval</li> <li>Standard Error for the Average Held Order Interval</li> <li>Service Type</li> <li>Hold Reason</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>

Function:	Average Jeopardy Notice Interval & Percentage of Orders Given Jeopardy Notice.
Measurement Overview:	When BST can determine in advance that a committed due date is in jeopardy it will provide advance notice to the CLEC. There is no equivalent BST analog for Average Jeopardy & Percent Orders Given Jeopardy Notices.
Measurement Methodology:	3a. Average Jeopardy Interval = [Σ (Date and Time of Scheduled Due Date on Service Order) - (Date and Time of Jeopardy Notice)]/[Number of Orders in Jeopardy in Reporting Period).
	3b. Numbers of Orders Given Jeopardy Notices in Reporting Period/Number of Orders Completed in Reporting Period.

Reporting Dimensions:	Excluded Situations:
<ul> <li>CLEC Specific</li> <li>CLEC Aggregate</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> <li>Product Reporting Levels         <ul> <li>Interconnection Trunks</li> <li>Resale – Residence</li> <li>Resale – Business</li> <li>Resale – Design</li> <li>UNE</li> <li>LNP (Available 4Q99)</li> </ul> </li> </ul>	Any order canceled by the CLEC will be excluded from this measurement     Orders held for CLEC end user reasons
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
<ul> <li>Report Month</li> <li>CLEC Order Number</li> <li>Date and Time Jeopardy Notice sent</li> <li>Committed Due Date</li> <li>Service Type</li> </ul>	No BST Analog Exists

Function:	Installation Timeliness, Quality & Accuracy
Measurement Overview:	The "percent missed installation appointments" 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 as compared to BST. Percent Provisioning Troubles within 30 days of Installation measures the quality and accuracy of installation activities.
Measurement Methodology:	4. Percent Missed Installation Appointments = $\Sigma$ (Number of Orders missed in 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 is unable to complete the service orders on the committed due dates. Missed Appointments caused by end-user reasons will be included and reported separately.  Definition: Percent of orders where completion's are not done by due date. See "Exclude Situations" for orders not included in this measurement  Methodology:  Mechanized metric from ordering system
	5. % Provisioning Troubles within 30 days of Service Order Activity = Σ (Trouble reports on all completed orders ≤ 30 days following service order(s) completion) / (All Service Orders in a calendar month) X 100
	Definition: Measures the quality and accuracy of completed orders  Methodology:
	Mechanized metric from ordering and maintenance systems.

Reporting Dimensions:	Excluded Situations:
CLEC Specific	Orders canceled by the CLEC
CLEC Aggregate	Order Activities of BST associated with internal or
BST Aggregate	administrative use of local services.
State, Region and further geographic dissagregation as required by State Commission Order	
Reporting Levels	
Interconnection Trunks	
Resale – Residence	
Resale – Business	
Resale – Design	
UNE Design	
UNE Non Design	
LNP (Available 4Q99)	
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
State, Region, and further geographic dissagregation as required by State Commission Order	State, Region, and further geographic dissagregation as required by State Commission Order

Function:	Coordinated Customer Conversions
Measurement Overview:	This category measures the average time it takes BST to disconnect an unbundled loop from the BST switch and cross connect it to a CLEC's equipment. This measurement only applies to service orders with and without LNP, with and without INP and where the CLEC has requested BST to provide a coordinated cut-over.
Measurement Methodology:	<ol> <li>Average Coordinated Customer Conversion Interval = [Σ [(Completion Date and Time for Cross Connection of an Unbundled Loop)- Disconnection Date and Time of an Unbundled Loop)] / Total Number of Unbundled Loop Orders for the reporting period.</li> </ol>

Reporting Dimensions:	Excluded Situations:
<ul> <li>CLEC Specific</li> <li>CLEC Aggregate</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> <li>Reporting Levels         <ul> <li>Interconnection Trunks</li> <li>Resale – Residence</li> <li>Resale – Business</li> <li>Resale – Design</li> <li>UNE Design</li> <li>UNE Non Design</li> <li>LNP (Available 4Q99)</li> </ul> </li> </ul>	<ul> <li>Any order canceled by the CLEC will be excluded from this measurement.</li> <li>Delays due to CLEC following disconnection of the unbundled loop</li> <li>Any order where the CLEC has not requested a coordinated cut over</li> <li>Unbundled Loops where there is no existing subscriber loop</li> </ul>
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
<ul> <li>Report Month</li> <li>CLEC Order Number</li> <li>Committed Due Date</li> <li>Service Type</li> <li>Cutover Start Time</li> <li>Cutover Completion time</li> <li>Portability start and completion times (INP orders)</li> </ul>	No BST Analog Exists

## **Coordinated Customer Conversions**

	Average Interval	
UNE Loops without LNP	X	
UNE Loops with LNP	X	
UNE Loops without INP	X	
UNE Loops with INP	X	

Function:	Average Completion Notice Interval
Measurement Overview:	The receipt of a completion notice by the CLEC from BST informs the carrier that their formal relationship with a customer has begun. This is useful to the CLEC in that it lets them know that they can begin with activities such as billing the customer for service.
Measurement Methodology:	<ol> <li>Average Completion Notice Interval = Σ[(Date &amp; Time of Notice of Completion) - (Date &amp; Time of Work Completion)] / (Number of Orders Completed in Reporting Period)</li> </ol>
	<b>Definition:</b> The Completion Notice Interval is the elapsed time between the BST reported completion of work and the issuance of a valid completion notice to the CLEC. There is no equivalent BST Retail Measurement.

Reporting Dimensions:	Excluded Situations:
Under Development	Under Development
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Under Development	• N/A
-	

Function:	OSS Response Interval
Measurement Overview:	This measure is designed to monitor the time required for the CLEC interface system to obtain from BST's legacy systems the information required to handle maintenance and repair functions. This measure also addresses the availability of the OSS interface for repair and maintenance.
Measurement Methodology:	1. OSS Interface Availability = (Actual Availability)/(Scheduled Availability) X 100  Definition: This measure shows the percentage of time the OSS interface is actually available compared to scheduled availability. Availability percentages for the CLEC and BST interface systems and for legacy systems accessed by them are captured.
	<ul> <li>Methodology: Mechanized reports from OSSs.</li> <li>2. OSS Response Interval = Access Times in Increments of Less Than or Equal to 4 Seconds, Greater Than 4 Seconds but Less Than or Equal to 10 Seconds, Less Than or Equal to 10 Seconds, Greater Than 10 Seconds, or Greater Than 30 Seconds.</li> </ul>
	Definition: Response intervals are determined by subtracting the time a request is submitted from the time the response is received. Percentages of requests falling into the categories listed above are reported, along with the actual number of requests falling into those categories. This measure provides a method to compare BST and CLEC response times for accessing the legacy data needed for maintenance & repair functions.
	Methodology: Mechanized reports from OSSs.

Function:	Average Answer Time - Repair Centers
Measurement Overview:	This measure s monitors that BSTs handling of support center calls from CLECs are comparable with support center calls by BST's retail customers.
Measurement Methodology:	1. Average Answer Time for BST's Repair Centers = (Total time in seconds for BST's Repair Centers response) / (Total number of calls) by reporting period
	<b>Definition:</b> This measure demonstrates an average response time for the CLEC to contact a BST representative
	Methodology: Mechanized report from Repair Centers Automatic Call Distributors.

Function:	Missed Repair Appointments
Measurement Overview:	When the data for this measure is collected for BST and a CLEC it can be used to compare the percentage of accurate estimates of the time required to complete service repairs for BST and the CLEC.
Measurement Methodology:	2. Percentage of Missed Repair Appointments = (Count of Customer Troubles Not Resolved by the Quoted Resolution Time and Date) / (Count of Customer Trouble Tickets Closed) X 100.
	<b>Definition:</b> Percent of trouble reports not cleared by date and time committed. Note: Appointment intervals vary with force availability in the POTS environment. Specials and Trunk intervals are standard interval appointments of no greater than 24 hours.
	Methodology: Mechanized metric from maintenance database(s).

Rep	porting Dimensions:	Excluded Situations:
•	CLEC Specific CLEC Aggregate BST Aggregate State, Region and further geographic dissagregation as required by State Commission Order Product Reporting Levels  Interconnection Trunks Resale - Residence Resale - Business Resale - Design UNE Design UNE Non Design	Trouble tickets canceled at the CLEC request     BST trouble reports associated with internal or administrative service
Dat	• LNP (Available 4Q99)  a Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
•	Report Month CLEC Ticket Number Ticket Submission Date Ticket Submission Time Ticket Completion Time Ticket Completion Date Service Type Disposition and Cause (Non-Design/Non-Special only) State, Region and further geographic dissagregation as required by State Commission Order	<ul> <li>Report Month</li> <li>BST Ticket Number</li> <li>Ticket Submission Date</li> <li>Ticket Submission Time</li> <li>Ticket Completion Time</li> <li>Ticket Completion Date</li> <li>Service Type</li> <li>Disposition and Cause (Non-Design/Non-Special only)</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>

Function:	Customer Trouble Report Rate
Measurement	This measure can be used to establish the frequency (rate) of customer trouble reports and
Overview:	employed to compare CLEC with BST results.
Measurement Methodology:  1. Customer Trouble Report Rate = (Count of Initial and Repeated Trouble Report Report Rate) / (Number of Service Access Lines in Service at End of the Report Reported) X 100. Note: Local Interconnection Trunks are reported only as total	
	The Customer Trouble Report Rate is computed by accumulating the number of maintenance initial and repeated trouble reports during the reporting period. The resulting number of trouble reports are divided by the total number of "service access lines" existing for CLECs and BST respectively at the end of the report period.
	<b>Definition:</b> Initial and repeated customer direct or referred troubles reported within a calendar month (Where cause is not in carrier equipment) per 100 lines/circuits in service.
	Methodology: Mechanized metric for trouble reports and lines in service.

Reporting Dimensions:	Excluded Situations:		
CLEC Specific	Trouble tickets canceled at the CLEC request		
CLEC Aggregate	BST trouble reports associated with administrative service		
BST Aggregate			
State, Region and further geographic dissagregation as required by State Commission Order			
Product Reporting Levels			
Interconnection Trunks			
Resale - Residence			
<ul> <li>Resale – Business</li> </ul>			
Resale – Design			
UNE Design			
UNE Non Design			
LNP (Available 4Q99)			
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		
Disposition and Cause (Non-Design/Non-Special only)	Disposition and Cause (Non-Design/Non-Special only)		
State, Region and further geographic dissagregation as required by State Commission Order	State, Region and further geographic dissagregation as required by State Commission Order		
# Service Access Lines in Service at end of period	# Service Access Lines in Service at end of period		

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. Maintenance Average Duration = (Total Duration Time from the Receipt to the	
Methodology:	Clearing of Trouble Reports ) / (Total Closed Troubles) in reporting period	
	4. Percent Repeat Troubles within 30 Days = (Total Repeated Trouble Reports within 30 Days) / (Total Closed Troubles) in reporting period X 100	
•	5. Out of Service (OOS) > 24 Hours = (Total Troubles OOS > 24 Hours) / (Total OOS Troubles) X 100	
	<b>Definition:</b> 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 the receipt of a trouble until the trouble is cleared.	
	Methodology: Mechanized metric from maintenance database(s).	

Reporting Dimensions:	Excluded Situations:	
<ul> <li>CLEC Specific</li> <li>CLEC Aggregate</li> <li>BST Aggregate</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> <li>Reporting Levels         <ul> <li>Interconnection Trunks</li> <li>Resale – Residence</li> <li>Resale – Business</li> <li>Resale – Design</li> <li>UNE Design</li> <li>UNE Non Design</li> <li>LNP (Available 4Q99)</li> <li>LNP (Available 4Q99)</li> <li>CLEC Specific</li> <li>Missagregation</li> <li>State, Region and further geographic dissagregation</li> <li>Interconnection Trunks</li> <li>Resale – Design</li> <li>UNE Design</li> <li>UNE Non Design</li> <li>LNP (Available 4Q99)</li> </ul></li></ul>	Trouble reports canceled at the CLEC request BST trouble reports associated with administrative service  Trouble reports associated with administrative service	
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:	
<ul> <li>Report Month</li> <li>Total Tickets</li> <li>CLEC Ticket Number</li> <li>Ticket Submission Date</li> <li>Ticket Submission Time</li> <li>Ticket Completion Time</li> <li>Ticket Completion Date</li> <li>Total Duration Time</li> <li>Service Type</li> <li>Disposition and Cause (Non-Design/Non-Special only)</li> </ul>	<ul> <li>Report Month</li> <li>Total Troubles</li> <li>Percentage of Customer Troubles Out of Service &gt; 24 Hours</li> <li>Total and Percent Repeat Trouble Reports with 30 Days</li> <li>Total Duration Time</li> <li>Service Type</li> <li>Disposition and Cause (Non-Design/Non-Special only)</li> </ul>	

•	State, Region and further geographic dissagregation	•	State, Region and further geographic
	as required by State Commission Order		dissagregation as required by State
			Commission Order

# **BILLING**

Function:	Invoice Accuracy & Timeliness	
Measurement Overview:	The accuracy of billing invoices delivered by BST to the CLEC 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 Methodology:	1. Invoice Accuracy = [(Total Billed Revenues during current month) - (/Total Adjustment Revenues during current month/) / Total Billed Revenues during current month] x 100  This measure provides the percentage accuracy of the billing invoices for a CLEC by dividing the difference between the total billed revenue and total adjustment revenues by the total billed revenues during the current month.	
	<ol> <li>Mean Time to Deliver Invoices = Σ[ (Invoice Transmission Date) - (Date of Scheduled Bill Close)] / (Count of Invoices Transmitted in Reporting Period)         This measure provides the mean interval for billing invoices. CRIS-based invoices should be released for delivery within six (6) workdays, and CABS-based invoices should be released for delivery within eight (8) calendar days.     </li> <li>Objective: Measures the percentage of accuracy and mean interval for timeliness of billing records delivered to CLECs in an agreed upon format.</li> </ol>	

Reporting Dimensions:	Excluded Situations:	
<ul><li>CLEC Specific</li><li>CLEC Aggregate</li><li>BST Aggregate</li></ul>	<ul> <li>Any invoices rejected due to formatting or content errors</li> <li>Adjustments not related to billing errors (e.g., credits for service outage)</li> </ul>	
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:	
Report Monthly	Report Monthly	
<ul> <li>Invoice Type</li> <li>Resale</li> <li>Unbundled Element Invoices (UNE)</li> <li>Interconnection</li> <li>LNP (Available 4Q99)</li> </ul>	<ul><li>Retail Type</li><li>■ CRIS</li><li>■ CABS</li></ul>	

## BILLING

Function:	Usage Data Delivery Accuracy, Timeliness & Completeness	
Measurement	The accuracy of usage records delivered by BST to the CLEC must provide CLECs	
Overview:	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. Usage Data Delivery Accuracy = (Total number of usage data packs sent	
Methodology:	during current month) - (Total number of usage data packs requiring	
	retransmission during current month) / Total number of usage data packs sent	
	during current month	
•	This measurement captures the percentage of recorded usage and recorded usage data	
	packets transmitted error free and in an agreed upon format to the appropriate CLEC, as	
	well as a parity measurement against BST Data Packet Transmission.	
	2. Usage Data Delivery Completeness = (Total number of Recorded usage	
	records delivered during the current month that are within thirty (30) days of	
	the message(usage record) create date) / (Total number of Recorded usage	
	records delivered during the current month)	
	This measurement provides percentage of recorded usage data (BellSouth recorded and	
	usage recorded by other carriers) processed and transmitted to the CLEC within thirty	
	(30) days of the message (usage record) create date. A parity measure is also provided	
	showing completeness of BST messages processed and transmitted via CMDS.	
	3. Usage Data Delivery Timeliness = (Total number of usage records sent within six(6) calendar days from initial recording/receipt) / (Total number of usage records sent)	
	This measurement provides percentage of recorded usage data(BellSouth recorded and	
	usage recorded by other carriers) delivered to the appropriate CLEC within six (6)	
	calendar days from initial recording. A parity measure is also provided showing timeliness of BST messages processed and transmitted via CMDS.	
	Objective: The purpose of these measurements is to demonstrate the level of quality	
	and timeliness of processing and transmission of both types of usage data (BellSouth recorded and usage recorded by other carriers) to the appropriate CLEC.	
	Methodology: The usage data will be mechanically transmitted or mailed to the CLEC	
	data processing center once daily. Method of delivery is at the option of the CLEC.  Timeliness and completeness measures are reported on the same report.	

Reporting Dimensions:	Excluded Situations:	
CLEC Aggregate	• None	
CLEC Specific		
BST Aggregate		
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:	
Report Month	Report Monthly	
Record Type	Record Type	
BellSouth Recorded		
Non-BellSouth Recorded		

## OPERATOR SERVICES: TOLL ASSISTANCE AND DIRECTORY ASSISTANCE (Toll, DA)

Function:	Function: Speed to Answer Performance		
Measurement The speed of answer delivered to CLEC retail customers, when BST provides of			
Overview:	Services with Toll Assisted Calls or Directory Assistance 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. The same facilities and operators are used to		
}	handle BST and CLEC customer calls, as well as inbound call queues that will not		
	differentiate between BST & CLEC service.		
Measurement	1. Average Speed to Answer (Toll) =		
Methodology:	Σ (Total Call Waiting Seconds) / (Total Calls Served)		
	2. Percent Answered within "X" Seconds (Toll) =		
	Derived by converting the Average Speed to Answer (Toll) using BellCore Statistical		
	Answer Conversion Tables, to arrive at a percent of calls answered in less than thirty		
	seconds.		
	3. Average Speed to Answer (DA) =		
	Σ (Total Call Waiting Seconds) / (Total Calls Served)		
	A Demand A - mand middin (WM County (DA) -		
	4. Percent Answered within "X" Seconds (DA) =		
	Derived by converting the Average Speed to Answer (DA) using BellCore Statistical		
	Answer Conversion Tables, to arrive at a percent of calls answered in less than twenty seconds.		
	seconds.		
	<b>Definition:</b> Measurement of the average time in seconds calls wait before answer by a		
	Toll or DA operator and the percent of Toll or DA calls that are answered in less than a		
	predetermined time frame.		
	production and a summer		
	Methodology: The Average Speed to Answer for Toll and DA is provided today from		
	monthly system measurement reports, taken from the centralized call routing switches.		
	The "Total Call Waiting Seconds" is a sub-component of this measure, which BellSouth		
	systems calculate by monitoring the total n mber of calls in queue throughout the day		
İ	multiplied by the time (in seconds) betwee: monitoring events. The "Total Calls		
	Served" is the other sub-component of this measure, which BellSouth systems record as		
	the total number of calls handled by Operator Services Toll or DA centers.		
	The Percent Answered within thirty and twenty seconds measurement for Toll and DA		
	is derived by using the BellCore Statistical Answer Conversion Tables, to convert the		
	Average Speed to Answer measure into a percent of calls answered within thirty/twenty		
	seconds. The BellCore Conversion Tables are specific to the defined parameters of		
	work time, # of operators, max queue size and call abandonment rates.		
	Current BellSouth call center switch technology and business operations do not provide		
	mechanized measurements differentiating between human versus machine call answer		
L	processing methods.		

# OPERATOR SERVICES: TOLL ASSISTANCE AND DIRECTORY ASSISTANCE (Toll, DA)

Reporting Dimensions:	Excluded Situations:	
<ul> <li>Toll Assistance (Toll) in Aggregate</li> <li>Directory Assistance (DA) in Aggregate</li> <li>State</li> </ul>	Calls abandoned by customers prior to answer by the BST Toll or DA operator	
Data Retained (On Aggregate Basis):		
Month		
Average Speed of Answer		

# E911

Function:	Timeliness and Accuracy	
Measurement Overview:	<ul> <li>BellSouth's goal is to maintain 100% accuracy in the E911 database for all its CLEC resale and retail customers by correctly processing all orders for E911 database updates. The E911 database update process ensures that the CLECs' updates are handled in parity with BST's updates. BST uses Network Data Mover (NDM) to transmit both CLEC resale and BST retail E911 updates to SCC (third party E911 database vendor) once per day for the entire region. No processing distinctions are made between CLEC records and BST records. SCC's goal is to process these updates within 24 hours.</li> <li>CLECs ordering unbundled switching and facilities-based CLEC E911 providers are responsible for the accuracy of their data that is input into the E911 database. Facilities-based CLEC record updates are transmitted by the CLEC directly to SCC without any BST involvement and are not included in the monthly SQM reports.</li> <li>When BST retail or resale records experience errors in SCC's system, the errors are handled by either BST or SCC and processed within 24 hours.</li> </ul>	
	BellSouth in conjunction with SCC provides accuracy and timeliness measurements for BST and its CLEC resale customers.	
Measurement Methodology:	1. E911 Timeliness = [(Number of Record Updates) / (Number of Submitted Record Updates)] X 100	
	Definition: Measures the percentage of E911 database updates processed within a 24-hour period. Based upon completed service order activity within the 24 hour period, one batch per end office is transmitted daily by BST to SCC.  Methodology: Mechanized metric from SCC's E911 database.	
	2. E911 Accuracy = [(Number of Record Updates with No Initial Errors) / (Total Number of Record Updates)] X 100	
	<b>Definition:</b> Measures the percentage of E911 database updates processed by SCC with no initial errors.	
	Methodology: Mechanized metric from SCC's 911 database.	
··	3. E911 Mean Interval = E911 Mean Interval = Sum [(Date and Time of E911 Service Request Completion) - (Date and Time of E911 Service Request Acknowledgement)] / (Number of Service Requests Completed in Reporting Period)	
	<b>Definition:</b> Measures the mean interval of E911 database updates.	
	Methodology: Mechanized metric from SCC's E911 database.	

# E911

Reporting Dimensions:	Excluded Situations:
<ul> <li>BST Aggregate (Includes CLEC resale customers)</li> <li>State,Region and further geographic dissagregation as required by State Commission Order</li> </ul>	<ul> <li>Any order canceled by the CLEC.</li> <li>Order Activities of BST associated with internal or administrative use of local services</li> <li>Facilities-based CLEC Orders.</li> </ul>
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
<ul> <li>Report Month</li> <li>CLEC Order Number</li> <li>Order Submission Date</li> <li>Order Submission Time</li> <li>Error Type</li> <li>Error Notice Date</li> <li>Error Notice Time</li> <li>Standard Order Activity</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>	<ul> <li>Report Month</li> <li>Error Type</li> <li>Average number of error</li> <li>Standard Order Activity</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>

## TRUNK GROUP PERFORMANCE

In order to ensure quality service to the CLECs as well as protect the integrity of the 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.	
1. Trunk Group Service Summary: Contains the service performance results of all final trunk groups (both BST administered trunk groups and CLEC administered trunk groups) between Point of Termination (POT) and BST tandems or end offices, by region, by CLEC, CLEC Aggregate, and BST aggregate.	
Specifically measures the total number of trunk groups, number of trunk groups measured, and the number of trunk groups which exceed the blocking threshold during their busy hours.	
2. Trunk Group Service Detail: Provides a detailed list of all final trunk groups between POTs and BST end offices or tandems (A-end and Z-end for BST Local trunks) including the actual blocking performance when blocking exceeds the measured blocking threshold. The blocking performance includes the observed blocking number for a particular Trunk Group Serial Number (TGSN).	
Blocking thresholds for all trunk groups are 3%, except BST CTTG, which is 2%.	
Measured Blocking =[(Total number of Blocked Calls)/(Total number of Attempted Calls)] X 100	

Reporting Dimensions:	Excluded Situations:
<ul> <li>BST Trunk Group Aggregate</li> <li>CLEC Trunk Group Aggregate</li> <li>CLEC Trunk Group Specific</li> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> </ul>	Trunk Groups for which valid traffic data measurement unavailable.
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance:
Report Month	Report Month
Total Trunk Groups	Total Trunk Groups
Total Trunk Group for which data available	Total Trunk Group for which data available
Threshold exceptions	Threshold exceptions
Exceptions percent of the total	Exceptions percent of the total
State, Region and further geographic dissagregation as required by State Commission Order	State, Region and further geographic dissagregation as required by State Commission Order
Exception Trunk detail	Exception Trunk detail

# TRUNK GROUP PERFORMANCE

## **Trunking Definitions**

Field Name	Description	Data Type
Switch	Identifier for the BellSouth end of the Trunk Group. Part of 37 character Common Language Location Identifier(CLLI) code.	
POT .	Identifier for the CLEC Point of Termination(POT)of the Trunk Group. Part of 37 character Common Location Language Identifier(CLLI) code.	AlphaNum(11)
TGSN	Unique trunk group identifier. (Trunk Group Serial Number)	AlphaNum(8)
TANDEM	Identifier for the BellSouth Tandem end of the Trunk Group. Part of 37 character Common Language Location Identifier(CLLI) code.	AlphaNum(11)
END OFFICE	Identifier for the BellSouth End Office of the Trunk Group.  Part of 37 character Common Location Language Identifier(CLLI) code.	AlphaNum(11)
A-END	Identifier for the BellSouth Originating/Low Alpha end of the Trunk Group.  Part of 37 character Common Language Location Identifier(CLLI) code.	AlphaNum(11)
Z-END	Identifier for the BellSouth Terminating/High Alpha end of the Trunk Group. Part of 37 character Common Location Language Identifier(CLLI) code.	AlphaNum(11)
DESCRPT	Describes function/operation of the Trunk Group. Part of 37 character Common Language Location Identifier(CLLI) code.	AlphaNum(15)
OBSVD BLKG	Blocking ratio determined from traffic data measurement.(Total number of calls blocked/Total number of calls attempted)	Numeric
HR	Time of day when the maximum observed blocking was recorded.	Numeric
TKS	Total number of trunks in service in a trunk group	Numeric
VAL DAYS	Total number of valid days of measurement	Numeric
NBR RPTS	Number of consecutive monthly reports for which the trunk group exceeded the measured blocking threshold	Numeric(2)
RMKS	Cause of blocking and/or release plan	AlphaNum

#### Collocation

Collocation			
Function:	Response Interval, Provisioning Interval and Timeliness for Providing Collocation		
	Space to a CLEC in a BellSouth Central Office.		
Measurement	Collocation is the placement of customer-owned equipment in BellSouth Central		
Overview:	Offices for interconnecting to BellSouth's tariffed services and unbundled network		
	elements. BellSouth offers both Virtual and Physical Collocation and will report its		
	performance on these offerings separately. The milestones in the process for which		
	measurements will be provided are: the average time to respond to a request after we		
	have the complete application; the average time between receiving the bona fide firm		
	order until the space is made available to the CLEC; and the percentage of due dates		
	firm orders missed.		
Measurement	1. Average Response Time = Σ (Request Response Date & Time) - (Request		
Methodology:	Submission Date & Time)/Count of Responses Returned in Reporting Period.		
•	<b>Definition:</b> Measures the average time from the receipt of a complete and accurate		
	Collocation Request (including receipt of Application Fees) to the date BellSouth		
	responds in writing.		
	Methodology:		
	Manual		
	2. Average Arrangement Time = $\Sigma$ (Date & Time Collocation Arrangement is		
	Complete) - (Date & Time Order for Collocation Arrangement		
	submitted)/Total Numbers of Collocation Arrangements Completed during		
	Reporting Period.		
	Definition: Measures the Average Time from the receipt of complete and accurate		
	Firm Order (including Fees) to date BellSouth completes the Collocation Arrangement		
	[Called "BellSouth complete date". Assumes space and construction complete and		
	network infrastructure complete.]		
	hotwork unrastracture complete.		
	Methodology:		
	Manual		
	3. % of Due Dates Missed = (Number of Orders not completed w/i ILEC		
i	committed Due Date during reporting period) / (Number of Orders completed		
	in reporting period) X 100.		
	<b>Definition:</b> Measures the percent of Collocation space request, including construction		
	and network infrastructure, that are not complete on the due date.		
u ₹	Methodology:		
	Manual		

Reporting Dimensions:	Excluded Situations:	
<ul> <li>State, Region and further geographic dissagregation as required by State Commission Order</li> <li>Virtual</li> <li>Physical</li> </ul>	<ul> <li>Any order canceled by the CLEC.</li> <li>Time for BST to obtain any permits</li> <li>Collocation contract negotiations</li> </ul>	
Data Retained Relating to CLEC Experience:	Data Retained Relating to BST Performance	
Report Month     CLEC Order Number	Report Month     Application	
Application Submission Date	Application Response	
Firm Order Submission Time	Firm Order	

Space Acceptance Date
 BST Completion Date

## Appendix A: Reporting Scope

Standard Service Groupings	Pre-Order, Ordering
	Resale Residence
	Resale Business
	Resale Special
	Local Interconnection Trunks
	• UNE
•	UNE - Loops w/LNP
	• LNP (Available 4Q99)
	Provisioning
	UNE Non-Design
	UNE Design
	UNE Loops w/LNP
	LNP (Available 4Q99)
	Local Interconnection Trunks
	Resale Residence
	Resale Business
	Resale Design
	BST Trunks
	BST Residence Retail
	BST Business Retail
	Maintenance and Repair
	Local Interconnection Trunks
	UNE Non-Design
	UNE Design
	• LNP (Available 4Q99)
	Resale Residence
	Resale Business
	BST Interconnection Trunks  BST Parishara Parish  BST Parishara Parishara Parish  BST Parish  BST Parishara Parish  BST Parisha
	BST Residence Retail  BST Residence Ret
	BST Business Retail
	Local Interconnection Trunk Group Blockage
	BST CTTG Trunk Groups
	CLEC Trunk Groups

Appendix A: Reporting Scope

These are the generic BST/CLEC service order activities which are included in the Pre-Ordering, Ordering, and Provisioning sections of this document. It is not meant to indicate specific reporting categories.	<ul> <li>New Service Installations</li> <li>Service Migrations Without Changes</li> <li>Service Migrations With Changes</li> <li>Move and Change Activities</li> <li>Service Disconnects (Unless noted otherwise)</li> </ul>	
Pre-Ordering Query Types:	<ul> <li>Address</li> <li>Telephone Number</li> <li>Appointment Scheduling</li> <li>Customer Service Record</li> <li>Feature Availability</li> </ul>	
Report Levels	<ul> <li>CLEC State</li> <li>CLEC Region</li> <li>CLEC MSA</li> <li>Aggregate CLEC State</li> <li>Aggregate CLEC Region</li> <li>Aggregate CLEC MSA</li> <li>BST State</li> <li>BST Region</li> <li>BST MSA</li> </ul>	

## Appendix B: Glossary of Acronyms and Terms

A	ACD	Automatic Call Distributor - A service that provides status monitoring of agents in a call
		center and routes high volume incoming telephone calls to available agents while collecting
		management information on both callers and attendants.
		Sum total of all items in like category, e.g. CLEC aggregate equals the sum total of all
j	AGGREGATE	CLECs' data for a given reporting level.
		Access Service Request - A request for access service terminating delivery of carrier traffic
	ASR	into a Local Exchange Carrier's network.
		Application for Telephone Number Load Administration System - The BellSouth Operations
	ATLAS	System used to administer the pool of available telephone numbers and to reserve selected
		numbers from the pool for use on pending service requests/service orders.
		ATLAS software contract for Telephone Number
	ATLASTN	
В	BILLING	The process and functions by which billing data is collected and by which account
		information is processed in order to render accurate and timely billing.
		Business Office Customer Record Information System - A front-end presentation manager
	BOCRIS	used by BellSouth organizations to access the CRIS database.
		Business Repair Center - The BellSouth Business Systems trouble receipt center which
,	DDC.	serves large business and CLEC customers.
	BRC	BellSouth Telecommunications, Inc.
	BST	
С	CKTID	A unique identifier for elements combined in a service configuration
	CLEC	Competitive Local Exchange Carrier
	CMDS	Centralized Message Distribution System - BellCore administered national system used to
	CMBS	transfer specially formatted messages among companies.
		Central Office Feature File Interface - A BellSouth Operations System database which
	COFFI	maintains Universal Service Order Code (USOC) information based on current tariffs.
		COFFI software contract for feature/service information
		Customer Record Information System - The BellSouth proprietary corporate database and
	COFIUSOC	billing system for non-access customers and services.
	CRIS	CRIS software contract for CSR information
		Customer Service Record
		Common Transport Trunk Group - Final trunk groups between BST &
	CRSACCTS	Independent end offices and the BST access tandems.
	CSR	
	CTTG	·
D	DESIGN	Design Service is defined as any Special or Plain Old Telephone Service Order which
		requires BellSouth Design Engineering Activities
	DISPOSITION	Types of trouble conditions, e.g. No Trouble Found, Central Office Equipment, Customer
	& CAUSE	Premises Equipment, etc.
	DLETH	Display Lengthy Trouble History - A history report that gives all activity on a line record for
		trouble reports in LMOS
	DLR	Detail Line Record - All the basic information maintained on a line record in LMOS, e.g.
		name, address, facilities, features etc.
	DOE	Direct Order Entry System - An internal BellSouth service order entry system used by
		BellSouth Service Representatives to input business service orders in BellSouth format.
		DOE (Direct Order Entry) Support Application - The BellSouth Operations System which
	DSAP	assists a Service Representative or similar carrier agent in negotiating service provisioning
		commitments for non-designed services and UNEs.
	DSAPDDI	DSAP software contract for schedule information

# Appendix B: Glossary of Acronyms and Terms

E	E911	Provides callers access to the applicable emergency services bureau by
	E711	dialing a 3-digit universal telephone number.
	EDI	Electronic Data Interchange - The computer-to-computer exchange of
	EDI	inter and/or intra company business documents in a public standard
		format.
	ELOW TUROUCH	
F	FLOW-THROUGH	In the context of this document, orders that are processed mechanically without human intervention.
	FOC	Firm Order Confirmation - A notification returned to the CLEC
	ruc	
		confirming that the LSR has been received and accepted, including the specified commitment date.
G		specified communent date.
	TT A T	"II. 1 OCO A Front and account of a man analysis
Н	HAL	"Hands Off" Assignment Logic - Front end access and error resolution
		logic used in interfacing BellSouth Operations Systems such as ATLAS,
	HAL CDIC	BOCRIS, LMOS, PSIMS, RSAG and SOCS.
<del></del>	HALCRIS	HAL software contract for CSR information
I	ISDN	Integrated Services Digital Network
K	1.000	Level Combine Combine The DellCounty and the level of the
L	LCSC	Local Carrier Service Center - The BellSouth center which is dedicated
		to handling CLEC LSRs, ASRs, and Preordering transactions along with associated expedite requests and escalations.
	I DC A CV SVSTEM	Term used to refer to BellSouth Operations Support Systems (see OSS)
	LEGACY SYSTEM	Local Exchange Negotiation System - The BellSouth LAN/web
	LENS	server/OS application developed to provide both preordering and
		ordering electronic interface functions for CLECs.
	LEO	Local Exchange Ordering - A BellSouth system which accepts the
	LEU	output of EDI, applies edit and formatting checks, and reformats the
ľ		Local Service Requests in BellSouth Service Order format.
	LESOG	Local Exchange Service Order Generator - A BellSouth system which
	LESOG	accepts the service order output of LEO and enters the Service Order
l		into the Service Order Control System using terminal emulation
		technology.
	LMOS	Loop Maintenance Operations System - A BellSouth Operations System
	205	which stores the assignment and selected account information for use by
		downstream OSS and BellSouth personnel during provisioning and
		maintenance activities.
	LMOS HOST	LMOS host computer
	LMOSupd	LMOS updates
	LNP	Local Number Portability - In the context of this document, the
		capability for a subscriber to retain his current telephone number as he
		transfers to a different local service provider.
	LOOPS	Transmission paths from the central office to the customer premises.
		•
Ī	LSR	Local Service Request - A request for local resale service or unbundled
1		network elements from a CLEC.
M	MAINTENANCE &	The process and function by which trouble reports are passed to
	REPAIR	BellSouth and by which the related service problems are resolved.
	MARCH	A BellSouth Operations System which accepts service orders, interprets
		the coding contained in the service order image, and constructs the
		specific switching system Recent Change command messages for input
ł		into end office switches.
N	NC	"No Circuits" - All circuits busy announcement

Appendix B: Glossary of Acronyms and Terms

0	OASIS	Obtain Availability Services Information System - A BellSouth front-		
		end processor which acts as an interface between COFFI and RNS.		
		This system takes the USOCs in COFFI and translates them to English		
		for display in RNS.		
OASISBSN		OASIS software contract for feature/service		
OASISCAR		OASIS software contract for feature/service		
OASISLPC		OASIS software contract for feature/service		
	OASISMTN	OASIS software contract for feature/service		
OASISNET		OASIS software contract for feature/service		
	OASISOCP	OASIS software contract for feature/service The process and functions by which resale services or unbundled		
	ORDERING			
		network elements are ordered from BellSouth as well as the process by		
ĺ		which an LSR or ASR is placed with BellSouth.		
	OSPCM	Outside Plant Contract Management System - Provides Scheduling		
1		Information.		
	oss	Operations Support System - A support system or database which is		
		used to mechanize the flow or performance of work. The term is used		
		to refer to the overall system consisting of hardware complex, computer		
		operating system(s), and application which is used to provide the		
		support functions.		
	OUT OF SERVICE	Customer has no dial tone and cannot call out.		
P	POTS	Plain Old Telephone Service		
	PREDICTOR	The BellSouth Operations system which is used to administer proactive		
		maintenance and rehabilitation activities on outside plant facilities,		
		provide access to selected work groups (e.g. RRC & BRC) to Mechanized Loop Testing and switching system I/O ports, and provide certain information regarding the attributes and capabilities of outside		
ļ	"			
		plant facilities.		
	PREORDERING	The process and functions by which vital information is obtained,		
		verified, or validated prior to placing a service request.		
	PROVISIONING	The process and functions by which necessary work is performed to		
		activate a service requested via an LSR or ASR and to initiate the proper		
ŀ	DOTAGO	billing and accounting functions.		
	PSIMS	Product/Service Inventory Management System - A BellSouth database		
		Operations System which contains availability information on switching		
:		system features and capabilities and on BellSouth service availability.  This database is used to verify the availability of a feature or service in		
Ì		an NXX prior to making a commitment to the customer.		
	PSIMSORB =	PSIMS software contract for feature/service		
<del></del>	r Silvisord -	rsmis soliwate contract for leading service		
Q R	RNS	Regional Negotiation System - An internal BellSouth service order		
``	RUS	entry system used by BellSouth Consumer Services to input service		
ł		orders in BellSouth format.		
	RRC	Residence Repair Center - The BellSouth Consumer Services trouble		
		receipt center which serves residential customers.		
	RSAG	Regional Street Address Guide - The BellSouth database which contains		
		street addresses validated to be accurate with state and local		
		governments.		
	RSAGADDR	RSAG software contract for address search		
	RSAGTN	RSAG software contract for telephone number search		
	1			

Appendix B: Glossary of Acronyms and Terms

S	SOCS	Service Order Control System - The BellSouth Operations System which routes service order images among BellSouth drop points and	
		BellSouth Operations Systems during the service provisioning process.	
	SOIR	Service Order Interface Record - any change effecting activity to a customer account by service order that impacts 911/E911.	
T	TAFI	Trouble Analysis Facilitation Interface - The BellSouth Operations System which supports trouble receipt center personnel in taking and handling customer trouble reports.	
•	TN	Telephone Number	
U	UNE	Unbundled Network Element	
V			
W	WTN	A unique identifier for elements combined in a service configuration	
X			
Y			
Z			
Σ		Sum of:	

#### Appendix C

#### **BELLSOUTH'S AUDIT POLICY:**

BellSouth currently provides many CLECs with audit rights as a part of their individual interconnection agreements. However, it is not reasonable for BellSouth to undergo an audit for every CLEC with which it has a contract. As of November 20, 1998, that would equate to over 600 audits per year and that number is continually growing. BellSouth is in the process of developing a proposed set of reasonable controls associated with individual CLEC audits. In addition, BellSouth will conduct a comprehensive audit of the aggregate level reports for both BellSouth and the CLECs for each of the next five (5) years, to be conducted by an independent third-party. The results of that audit will be made available to all the parties subject to proper safeguards to protect proprietary information. This aggregate level audit includes the following specifications:

- 1. the cost be borne 50% by BellSouth and 50% by the CLECs
- 2. the independent third party auditor shall be selected with input from both BellSouth and the CLECs
- 3. the scope of the audit shall be jointly determined by Bellsouth and the CLECs.

BellSouth reserves the right to make changes to this audit policy as growth and changes in the industry dictate.

### FLORIDA

### **PRICING**

## 1. General Principles

All services currently provided hereunder (including resold Local Services, Local Interconnection, Network Elements and Ancillary Functions) and all new and additional services to be provided hereunder shall be priced in accordance with all applicable provisions of the Act and the rules and orders of the Federal Communications Commission and the Florida Public Service Commission.

### 2. Local Service Resale

The rates that CLEC shall pay to BellSouth for resold Local Services shall be BellSouth's Retail Rates less the applicable discount. The following discount will apply to all Telecommunications Services available for resale in Florida.

Residential Service

21.83%

**Business Service:** 

16.81%

## 3. Unbundled Network Elements

The prices that CLEC shall pay to BellSouth for Unbundled Network Elements are set forth in Table 1.

# 3.1 Charges for Multiple Network Elements

Any BellSouth non-recurring and recurring charges shall not include duplicate charges or charges for functions or activities that CLEC does not need when two or more Network Elements are combined in a single order. BellSouth and CLEC shall work together to mutually agree upon the total non-recurring and recurring charge(s) to be paid by CLEC when ordering multiple Network Elements. If the parties cannot agree to the total non-recurring and recurring charge(s) to be paid by CLEC when ordering multiple Network Elements within sixty (60) days of the Effective Date, either party may petition the Florida Public Service Commission to settle the disputed charge or charges.

# 4. <u>Compensation For Local Interconnection (Call Transport and Termination)</u>

The prices that CLEC and BellSouth shall pay each other for the termination of local calls are set forth in Table 1.

### 5. Ancillary Functions

- 5.1 Collocation The rates, terms and conditions for Physical Collocation are as set forth in Attachment 4 of this Agreement. Rates, terms, and conditions for Virtual Collocation are as set forth in Section 20 of BellSouth Telecommunications, Inc.'s Interstate Access Tariff, FCC No. 1.
- Poles, Ducts and Conduits BellSouth shall provide access to poles, conduits and ducts at rates that are consistent with 47 U.S.C. Section 224(d). CLEC may file a complaint with the appropriate regulatory authority if it believes the rates provided by BellSouth are not consistent with 47 U.S.C. Section 224(d).

### 6. Local Number Portability

The prices for interim number portability are set forth in Table 1.

### 7. Recorded Usage Data

The prices for recorded usage data are set forth in Table 1.

### 8. Electronic Interfaces

Each party shall bear its own cost of developing and implementing Electronic Interface Systems because those systems will benefit all carriers. If a system or process is developed exclusively for certain carriers, however, those costs shall be recovered from the carrier who is requesting the customized system.

# 9. Operational Support Systems (OSS) Rates

Rates for Operational Support systems are set forth in Table 1. In addition to OSS charges, applicable service order and related charges apply per the tariff.

# BELLSOUTH/CLEC RATES - FLORIDA LOCAL INTERCONNECTION AND UNBUNDLED NETWORK ELEMENTS

IID (all types), per month	\$1.08
Installation of 2-Wire/4-Wire CLEC NID, NRC-1st	\$70.32
Installation of 2-Wire/4-Wire CLEC NID, NRC-Add'l	\$54.35
NID to NID Cross Connect, 2-Wire or 4-Wire NRC	\$6.15
NID per 2-Wire Analog VG Loop, Per Month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC – Incremental Charge – Manual Svc Ord – 1st	NA
NRC – Incremental Charge – Manual Svc Ord – Add'l	NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA
NID per 4-Wire Analog VG Loop, Per Month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge - Manual Svc Ord - 1st	NA
NRC – Incremental Charge – Manual Svc Ord – Add'l	NA
NRC - Incremental Charge - Manual Svc Ord - Disconnect	NA
NID per 2-Wire ISDN Digital VG Loop, Per Month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC – Incremental Charge – Manual Svc Ord – 1st	NA
NRC – Incremental Charge – Manual Svc Ord – Add'l	NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA
NID per 2-Wire Asymmetrical Dig Subscriber Line (ADSL) Loop, Per Mo.	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC – Incremental Charge – Manual Svc Ord – 1st	NA
NRC - Incremental Charge - Manual Svc Ord - Add'l	NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA
NID per 2-Wire High Bit Rate Dig Subscriber Line (HDSL) Loop	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC – Disconnect Chg - Add'l	NA
NRC – Incremental Charge – Manual Svc Ord – 1st	NA
NRC – Incremental Charge – Manual Svc Ord – Add'l	NA NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA.

	rage 4
NID per 4-Wire High Bit Rate Dig Subscriber Line (HDSL) Loop	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC – Disconnect Chg - 1 <sup>st</sup>	NA
NRC – Disconnect Chg - Add'l	NA
NRC - Incremental Charge - Manual Svc Ord - 1st	NA
NRC – Incremental Charge – Manual Svc Ord – Add'l	NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA
NID per 4-Wire 56 Kbps Dig Grade Loop	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC – Disconnect Chg - 1 <sup>st</sup>	NA
NRC – Disconnect Chg - Add'l	NA
NRC - Incremental Charge - Manual Svc Ord - 1st	NA
NRC – Incremental Charge – Manual Svc Ord – Add'l	NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA
NID per 4-Wire 64 Kbps Dig Grade Loop	NA
NRC - 1 <sup>st</sup>	NA NA
NRC - Add'l	NA NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA NA
NRC – Incremental Charge – Manual Svc Ord – 1st	NA NA
NRC - Incremental Charge - Manual Svc Ord - Add'l	NA NA
NRC – Incremental Charge – Manual Svc Ord - Disconnect	NA NA
Nonrecurring Charge - customer transfer, feature additions, changes (1)	NA NA
LOOP, EXCLUDING NID	INA .
	A L A
2-Wire Analog VG Loop (Standard), per month  NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA NA
	NA NA
2-Wire Analog VG Loop (Customized), per month  NRC - 1st	NA
	NA
NRC - Add'l	NA NA
4-Wire Analog VG Loop (Standard), per month  NRC - 1 <sup>st</sup>	NA NA
	NA NA
NRC - Add'l	NA
2-Wire ISDN Digital Grade Loop (Standard), per month	NA NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
2-Wire ADSL Loop (Standard), per month	NA NA
NRC - 1 <sup>st</sup>	NA NA
NRC - Add'l	NA NA
2-Wire HDSL Loop (Standard), per month	NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup>	NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'l	NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1st  NRC - Add'l  4-Wire HDSL Loop (Standard), per month	NA NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'l  4-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup>	NA NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'   4-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'	NA NA NA NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'l  4-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup>	NA NA NA NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'   4-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'	NA NA NA NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'l  4-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'l  LOOP, INCLUDING NID	NA NA NA NA NA NA
2-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'   4-Wire HDSL Loop (Standard), per month  NRC - 1 <sup>st</sup> NRC - Add'   LOOP, INCLUDING NID  2-Wire Analog VG Loop, per month	NA NA NA NA NA NA S17.00

	Page 5
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA NA
NRC - Incremental Charge—Manual Service Order—1 <sup>st</sup>	NA
NRC - Incremental ChargeManual Service Order—Add'l	NA
NRC -Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	NA
2-Wire Analog VG Loop-SL1-Manual Order Coord	
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
2-Wire Analog VG Loop-SL2, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Service Order—1st	NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	\$55.00
2-Wire Analog VG Loop (Standard), per month	NA NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
2-Wire Analog VG Loop (Customized), per month	NA NA
NRC - 1 <sup>st</sup>	NA NA
NRC - Add'l	NA NA
4-Wire Analog VG Loop, per month	\$30.00
NRC - 1 <sup>st</sup>	\$141.00
NRC - Add'l	\$43.00
NRC - Incremental ChargeManual Service Order1st	NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	NA
4-Wire Analog VG Loop (Standard), per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'I	NA
2-Wire ISDN Digital Grade Loop, per month	\$40.00
NRC - 1 <sup>st</sup>	\$306.00
NRC - Add'l	\$283.00
NRC - Incremental Charge—Manual Service Order—1st	NA
NRC - Incremental ChargeManual Service Order—Add'l	NA NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA NA
	l NA
NRC - Disconnect Chg - Add'l	NA NA
NRC - Disconnect Chg - Add'l NRC - Order Coordination for Specified Conversion Time	NA
NRC - Disconnect Chg - Add'l	

	Page
2-Wire Asymmetrical Dig Subscriber Line (ADSL) Compatible Loop, per month	\$15.81
NRC - 1 <sup>st</sup>	\$113.85
NRC - Add'l	\$99.61
NRC - Incremental ChargeManual Service Order—1 <sup>st</sup>	NA
NRC - Incremental ChargeManual Service Order—Add'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	NA
2-Wire ADSL Loop (Standard), per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
2-Wire High Bit Rate Dig Subscriber Line (HDSL) Compatible Loop, per month	\$12.12
NRC - 1 <sup>st</sup>	\$113.85
NRC - Add'l	\$99.61
NRC - Incremental ChargeManual Service Order1st	NA
NRC - Incremental ChargeManual Service Order—Add'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Chg - Add'l	NA NA
NRC - Order Coordination for Specified Conversion Time	NA NA
2-Wire HDSL Loop (Standard), per month	NA NA
NRC - 1 <sup>st</sup>	NA NA
NRC - Add'l	NA NA
4-Wire High Bit Rate Dig Subscriber Line (HDSL) Compatible Loop, per month	\$18.24
NRC - 1"	\$116.91
NRC - Add'l	\$101.71
NRC - Incremental ChargeManual Service Order1st	NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	NA NA
4-Wire HDSL Loop (Standard), per month	NA NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
4-Wire DS1 Digital Loop, per month	\$80.00
NRC - 1st	\$540.00
NRC - Add'I	\$465.00
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Incremental ChargeManual Svc Order-1st	NA NA
NRC - Incremental Charge-Manual Svc Order-1st  NRC - Incremental Charge-Manual Svc Order-Addl	NA NA
	NA NA
NRC - Incremental Charge—Manual Svc Order-Disconnect NRC - Order Coordination for Specified Conversion Time	NA NA
	NA NA
4-Wire 56 Kbps Dig Grade Loop, per month	NA NA
NRC - 1st	NA NA
NRC - Add'l	NA NA
NRC - Incremental Charge—Manual Service Order—1st	NA NA
NRC - Incremental Charge—Manual Service Order—Add'l	
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA NA
NRC - Disconnect Chg - 1st	NA

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NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	NA
4-Wire 64 Kbps Dig Grade Loop, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Service Order—1st	NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Order Coordination for Specified Conversion Time	NA
Unbundled Loops via IDLC	NA
SUB-LOOPS AND THE SUB-LOOPS AN	5,5
Sub-Loop 2-Wire Analog	
Loop Feeder per 2-Wire Analog VG Loop, per month	NA
NRC - 1 <sup>st</sup>	NA NA
NRC - Add'l	NA NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Chg - Add'l	NA NA
NRC - Order Coordination for Specified Conversion Time	NA NA
Loop Distribution per 2-Wire Analog VG Loop (Including NID), per month	\$8.57
NRC - 1 <sup>st</sup>	\$78.28
NRC - Add'l	\$58.33
NRC - Incremental ChargeManual Service Order1st	NA NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Chg - Add'l	NA NA
NRC - Order Coordination for Specified Conversion Time	NA NA
Loop Distribution per 2-Wire Analog VG Loop (Excluding NID), per month	NA NA
NRC - 1 <sup>st</sup>	NA NA
NRC - Add'l	NA NA
Loop Distribution per 4-Wire Analog VG Loop (Incl NID), per month	\$11.29
NRC - 1 <sup>st</sup>	\$112.07
NRC - Add'l	\$92.11
Unbundled Network Terminating Wire	- +
UNTW Pair, per pair, per month	\$.6011
Site Visit Survey, per MDU/MTU Complex, NRC	\$120.10
Site Visit Set-Up – Terminal Preparation, per terminal	
NRC - 1st terminal	\$39.43
NRC – add'l terminal	\$36.42
Access Terminal Provisioning & 1st 25 pair panel, per terminal, NRC	Ψ00.42
NRC - 1* terminal	\$101.09
NRC – add'l terminal	\$100.25
Existing Access Terminal Provisioning, 2 <sup>nd</sup> 25 pair panel, per terminal, NRC	ψ100.20 V
NRC - 1 <sup>st</sup> terminal	\$29.75
NRC – add'l terminal	\$28.90 V
UNTW Pair Provisioning, per pair, NRC	Ψ20.30
NRC - 1 <sup>st</sup> terminal	\$4.48
NRC - 1" terminal NRC – add'l terminal	
	40.01
Service Visit for Provisioning, per request, per premises, NF	\$21.18 \$45.00
Manual Service Order, NRC	\$45.00

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Loop Concentration - Channelization Sys (Outside CO), per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order - Disconnect	NA
Working Plug-In 2-Wire, NRC 1 <sup>st</sup>	NA
Working Plug-In 2-Wire, NRC Add'l	NA
Loop Concentration - Remote Terminal Cabinet (Outside CO)	NA
Loop Concentration - Remote Channel Interface - 2-Wire VG (Outside CO), per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Service Order1 <sup>st</sup>	NA
NRC - Incremental ChargeManual Service Order—Add'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
Loop Channelization System (Inside C.O.)	
Loop Channelization Sys-Dig Loop Carrier per Mo. (DS1 to VG), per month	\$480.00
NRC - 1 <sup>st</sup>	\$350.00
NRC - Add'l	\$90.00
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge—Manual Svc Order - 1st	NA NA
NRC - Incremental Charge—Manual Svc Order - Add'l	NA
NRC - Incremental Charge—Manual Svc Order - Disconnect	NA
CO Channel Interface-2-Wire VG Per Circuit, Per Month	\$1.50
NRC - 1st	\$5.75
NRC - Add'l	\$5.50
NRC - Incremental Charge—Manual Service Order—1st	NA
NRC - Incremental Charge—Manual Service Order—Add'l	NA
NRC - Incremental Charge—Manual Svc Order—Disconnect	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
માંગાલુકા મુક્ત હાલું કે કાર્યા (લાકુલામું (લક્ષણ (લુકાલું) છે.	\$1. JAN 1907 F
2-Wire Analog Line Pert (Res., Bus.), per month	\$2.00
NRC - 1* (all types)	\$38.00
NRC - Add'l (all types)	\$15.00
NRC - 1* (Residence)	NA NA
NRC - Add'l (Residence)	NA NA
NRC - 1st (Business)	NA NA
NRC - Add'l (Business)	NA NA
	NA NA
NRC - 1st (PBX) NRC - Add'l (PBX)	NA NA
	NA NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Chg - Add'l	NA NA
NRC - Incremental Charge—Manual Svc Order - 1st	NA NA
NRC - Incremental Charge—Manual Svc Order - Add'l	NA.
NRC - Incremental ChargeManual Svc Order - Disconnect - 1*	I INA.

	Page 9
NRC - Incremental ChargeManual Svc Order – Disconnect- Add'l	NA
2-Wire Analog Line Port (Res., Bus.) including all available features, per month	NA
NRC - 1 <sup>st</sup> (all types)	NA
NRC - Add'l (all types)	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg – Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1 <sup>st</sup>	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental Charge-Manual Svc Order - Disconnect - 1st	NA
NRC - Incremental ChargeManual Svc Order - Disconnect- Add'l	NA
2-Wire Analog Line Port (Res., Bus.) including three available feature, per month	NA
• NRC - 1 <sup>st</sup> (all types)	NA
NRC - Add'l (all types)	NA
NRC - Disconnect Chg – 1st	NA
NRC - Disconnect Chg – Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order – Disconnect – 1st	NA
NRC - Incremental ChargeManual Svc Order – Disconnect- Add'l	NA
4-Wire Analog VG Port, per month	\$9.14
NRC - 1 <sup>st</sup>	\$5.86
NRC - Add'l	\$5.86
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order - Disconnect	NA
2-Wire DID Port, per month	TBD
NRC - 1 <sup>st</sup>	TBD
NRC - Add'l	TBD
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge-Manual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order - Disconnect	NA
4-Wire DS1 Port w/DID capability, per month	\$125.00
NRC - 1 <sup>st</sup>	\$112.00
NRC - Add'l	\$91.00
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge-Manual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order - Disconnect	NA .
2-Wire ISDN Port(2) (3), per month	\$13.00
NRC - 1 <sup>st</sup>	\$88.00
NRC - Add'l	\$66.00
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA NA
NRC - Incremental ChargeManual Svc Order-Disconnect 1st	NA .
NRC - Incremental ChargeManual Svc Order-Disconnect Addi	NA

	Page
NRC - Üser Profile per B Channel (4)	NA
2-Wire ISDN Port(2) (3) including all available features, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
2-Wire ISDN Port(2) (3) including three available features, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
4-Wire ISDN DS1 Port, per month	TBD
NRC - 1 <sup>st</sup>	TBD
NRC - Add'l	TBD
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order-Disconnect 1st	NA
NRC - Incremental ChargeManual Svc Order-Disconnect Addl	NA
4-Wire ISDN DS1 Port including all available features, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
2-Wire Analog Line Port (PBX), per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order-Disconnect – 1st	NA
NRC - Incremental ChargeManual Svc Order-Disconnect - Add'l	NA
2-Wire Analog Line Port (PBX) including all available features, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental Charge-Manual Svc Order - Add'l	NA
2-Wire Analog Line Port (PBX) including three available features, per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental Charge-Manual Svc Order - Add'l	NA
2-Wire Analog Hunting, per line per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
Coin Port, per month	NA
NRC - 1st	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add't	NA

	Page 11
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA NA
NRC - Incremental ChargeManual Svc Order-Disconnect – 1st	NA
NRC - Incremental ChargeManual Svc Order-Disconnect - Add'l	NA
Vertical Features	
Local Switching Features offered with Port, Per month	No additional
·	charge
Three-Way Calling, per month	NA
NRC	NA
NRC – Disconnect	NA
Customer Changeable Speed Calling, per month	NA
NRC	NA
NRC - Disconnect	NA
Call Waiting	NA
NRC	NA
NRC - Disconnect	NA NA
Remote Activation of Call Fordwarding, per month	NA
NRC	NA NA
NRC - Disconnect	NA NA
Cancel Call Waiting, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Automatic Callback, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Automatic Recall, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Calling Number Delivery, per month	NA NA
NRC	NA NA
NRC - Disconnect	NA NA
	NA NA
Calling Number Delivery Blocking, per month  NRC	NA NA
NRC - Disconnect	NA NA
	NA NA
Customer Originated Trace, per month	NA NA
NRC NRC	NA NA
NRC - Disconnect	NA NA
Selective Call Rejection, per month	NA NA
NRC	NA NA
NRC - Disconnect	NA NA
Selective Call Forwarding, per month	
NRC	NA NA
NRC - Disconnect	NA NA
Selective Call Acceptance, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Multiline Hunt Service (Rotary)	NA
Service per line, (in addition to port) , per month	
NRC	NA NA
NRC – Disconnect	NA NA
Call Forwarding Variable, per month	NA
NRC	NA

	Page 12
NRC – Disconnect	NA NA
Call Forwarding Busy Line, per month	NA NA
NRC	NA
NRC – Disconnect	NA NA
Call Forwarding Don't Answer All Calls, per month	NA
NRC	NA NA
NRC – Disconnect	NA
Remote Call Forwarding, per month	NA NA
NRC	NA
NRC – Disconnect	NA NA
Call Transfer, per month	NA NA
NRC	NA NA
NRC - Disconnect	NA NA
Call Hold, per month	NA NA
NRC	NA NA
NRC - Disconnect	NA NA
Toll Restricted Service, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Message Waiting Indicator – Stutter Dial Tone, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Anonymous Call Rejection, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Shared Call Appearances of a DN, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Multiple Call Appearances, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
ISDN Bridged Call Exclusion, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Call by Call Access, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Privacy Release, per month	NA NA
NRC —	NA NA
NRC – Disconnect	NA NA
Multi Appearance Directory Number Calls, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
	NA NA
Make Set Busy, per month	NA NA
NRC Disconnect	NA NA
NRC – Disconnect	
Teen Service (Res. Dist. Alerting Service), per month	NA NA
NRC	NA NA
NRC – Disconnect	NA NA
Code Restriction and Diversion, per month	NA NA
NRC	NA NA
NRC – Disconnect	NA

	Page 13
Call Park, per month	NA
NRC	NA
NRC – Disconnect	NA
Automatic Line, per month	NA
NRC	NA
NRC – Disconnect	NA
ISDN Message Waiting Indication-Lamp, per month	NA
NRC	NA
NRC - Disconnect	NA
ISDN Feature Function Buttons	NA
NRC	NA
. NRC – Disconnect	NA
Subsequent Ordering Charge – (per order, per line)	NA
NRC - Electronic - 1 <sup>st</sup>	NA
NRC - Electronic – Add'l	NA
NRC - Manual - 1st	NA
NRC - Manual – Add'l	NA
NRC - Disconnect	NA
Unbundled End Office Switching (Port Usage)	
End Office Switching Function, per mou	\$0.0175
End Office Switching Function, add'l mou (5)	\$0.005
End Office Interoffice Trunk Port—Shared, per mou	NA
Unbundled Tandem Switching (Port Usage) (Local or Access Tandem)	
Tandem Switching Function per mou	\$0.00029
Tandem Interoffice Trunk Port-Shared per mou	NA
Tandem Intermediary Charge, per mou (This charge is applicable only to intermediary	NA
traffic and is applied in addition to applicable switching and/or interconnection charges.)	
UNEWN BEER LEGISTER GEORGE TO A LONG TO THE COLUMN TO THE	
Common (Shared) Transport	
Common (Shared) Transport per mile per mou	\$0.000012
Common (Shared) Transport Facilities Termination per mou	\$0.0005
Interoffice Transport - Dedicated - VG	
Interoffice Transport - Dedicated - 2-Wire VG - per mile	NA
Interoffice Transport - Dedicated - 2-Wire VG - facilities termination per month	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental ChargeManual Svc Order - 1st	NA
NRC - Incremental ChargeManual Svc Order - Add'l	NA
NRC - Incremental ChargeManual Svc Order-Disconnect1st	NA
NRC - Incremental ChargeManual Svc Order-DisconnectAddl	NA
Interoffice Transport - Dedicated - DS0 - 56/64 KBPS	1
Interoffice Transport - Dedicated - DS0 - per mile per month	NA
Interoffice Transport - Dedicated - DS0 - facilities termination per month	NA NA
NRC - 1st	NA
NRC - Add'l	NA
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA NA
NRC - Incremental ChargeManual Svc Order - 1st	NA NA
NRC - Incremental Charge-Manual Svc Order - 1st	NA NA
NRC - Incremental ChargeManual Svc Order - Add 1  NRC - Incremental ChargeManual Svc Order-Disconnect1st	NA NA
141/0 - III Clettlettat Charge-Maridat 340 Older-Disconnect-1st	17/7

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NA
\$.6013
\$99.79
\$45.91
\$44.18
NA
NA NA
NA NA
NA
NA NA
NA NA
NA NA
NA NA
NA NA
NA NA
NA NA
NA NA
- 1
NA NA
NA
NA NA
NA

	Page 15
NRC - Incremental ChargeManual Svc Order-Disconnect	NA
Local Channel - Dedicated - DS1	\$44.35
NRC - 1 <sup>st</sup>	\$246.50
NRC - Add'l	\$230.49
NRC - Disconnect Chg - 1st	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge-Manual Svc Order	NA
NRC - Incremental ChargeManual Svc Order-Disconnect	NA
Local Channel - Dedicated - DS3	NA
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
■ NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge—Manual Svc Order- 1st	NA
NRC - Incremental Charge—Manual Svc Order – Add'l	NA
NRC - Incremental Charge—Manual Svc Order-Disconnect – 1st	NA
NRC - Incremental Charge—Manual Svc Order-Disconnect - Add'l	NA
VIRTUAL COLLOCATION ****	144 B
Virtual Collocation	BST Tariff
	Rates
Virtual Collocation - NRC - Application Chg	NA
Virtual Collocation - Cable Installation Chg, per cable	NA NA
Virtual Collocation - Floor Space, per square feet	NA NA
Virtual Collocation – Floor Space Power, per ampere	NA NA
Virtual Collocation - Cable Support Structure, per entrance cable	NA NA
Virtual Collocation – 2-Wire Cross Connects	NA .
NRC – 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC – Disconnect Chg – 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA NA
NRC – Incremental Charge – Manual Svc Order – 1st	NA
NRC – Incremental Charge – Manual Svc Order – Add'l	NA
NRC – Incremental Charge – Manual Svc Order – Disconnect - 1 <sup>st</sup>	NA
NRC - Incremental Charge - Manual Svc Order - Disconnect - Add'l	NA
Virtual Collocation – 4-Wire Cross Connects	NA
NRC – 1 <sup>st</sup>	NA
NRC – Add'l	NA
NRC – Disconnect Chg – 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC – Incremental Charge – Manual Svc Order – 1st	NA
NRC – Incremental Charge – Manual Svc Order – Add'l	NA
NRC – Incremental Charge – Manual Svc Order – Disconnect - 1st	NA
NRC - Incremental Charge - Manual Svc Order - Disconnect - Add'l	NA
Virtual Collocation - DS1 Cross Connects	NA
NRC – 1 <sup>st</sup>	NA
NRC – Add'l	NA
Virtual Collocation – DS3 Cross Connects	NA NA
NRC – 1st	NA NA
NRC – Add'l	NA NA
Virtual Collocation – Security Escort – basic, per ½ hour	
NRC - 1st	NA
	* **

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Virtual Collocation - Security Escort - overtime, per ½ hour	
NRC – 1 <sup>st</sup>	NA
NRC - Add'l	NA
Virtual Collocation - Security Escort - premium, per ½ hour	
NRC – 1 <sup>st</sup>	NA
NRC - Add'l	NA
LOCAL INTERCONNECTION	
(CALL TRANSPORT AND TERMINATION) BULL 12 12 12 12 12 12 12 12 12 12 12 12 12	
End Office Switching, per mou	\$.002
Tandem Switching, per mou	\$.00029
Tandem Switching (assumes 5 miles of transport per mou)	NA
Transport	UNE prices
	for shared/
	common and
	dedicated
	transport
	apply as
	appropriate.
All terms and conditions, as well as charges, both non-recurring and recurring,	BST State
associated with interconnecting trunk groups between BellSouth and CLEC-1	Access Tariff
shall be as set forth in Section E.6 of the appropriate BellSouth intrastate access tariff.	Rates
Tandem Switch + Transport	\$.00125
Combined Tandem Switch Interconnection	\$.00325
Multi-tandem Interconnection	NA
300/Ve@ades (ad: 6) (a) u ad: 1447/1/(6) ada: 1/1/(6) a	TBD
800 Access Ten Digit Screening (all types), per call (7)	NA
800 Access Ten Digit Screening Svc. W/800 No. Delivery, per query	NA
800 Access Ten Digit Screening Svc. W/800 No. Delivery, for 800 Numbers, w/Optional Complex Features, per query	NA
800 Access Ten Digit Screening Svc. W/POTS No. Delivery, per query	NA NA
800 Access Ten Digit Screening Svc. W/POTS No. Delivery, w/Optional Complex	NA NA
Features, per query	130
800 Access Ten Digit Screening Svc. W/800 No. Delivery, per message	NA
800 Access Ten Digit Screening Svc. W/800 No. Delivery, for 800 Numbers, w/Optional	NA
Complex Features, per message	
800 Access Ten Digit Screening Svc. W/POTS No. Delivery, per message	NA
800 Access Ten Digit Screening Svc. W/POTS No. Delivery, w/Optional Complex	NA
Features, per message	
Reservation Charge per 800 number reserved—NRC - 1st	NA
Reservation Charge per 800 number reserved-NRC - Add'l	NA
NRC - Incremental Charge-Manual Service Order-1*	NA
NRC - Incremental Charge-Manual Service Order-Add'l	NA
Per 800 # Established w/o POTS (w/800 No.) Translations	
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA
NRC - Incremental Charge—Manual Service Order—1 <sup>st</sup>	NA
NRC - Incremental Charge—Manual Service Order—Add'l	NA
NRC - Incremental Charge—Manual Service Order - Disconnect	NA NA
NRC - Disconnect Chg - 1st	NA NA
NRC - Disconnect Crig - 1"  NRC - Disconnect Chg - Add'l	NA NA
Per 800 # Established with POTS Translations	117
NRC - 1st	NA NA
NKO - 1"	LINO

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NRC - Add'l	NA
NRC - Incremental ChargeManual Service Order—1st	NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA
NRC - Incremental ChargeManual Service Order - Disconnect	NA NA
NRC - Disconnect Chg - 1 <sup>st</sup>	NA NA
NRC - Disconnect Chg - Add'l	NA NA
Customized Area of Service per 800 Number	
NRC - 1 <sup>st</sup>	NA
NRC - Add'l	NA NA
NRC - Incremental ChargeManual Service Order—1st	NA NA
NRC - Incremental ChargeManual Service Order—Add'l	NA NA
Multiple Inter LATA Carrier Routing per Carrier Requested per 800 #	1471
NRC - 1st	NA NA
NRC - Add'l	NA NA
	NA NA
NRC - Incremental ChargeManual Service Order—1st	NA NA
NRC - Incremental ChargeManual Service OrderAdd'l	INA
Change Charge per request	
NRC - 1st	NA
NRC - Add'l	NA
NRC - Incremental ChargeManual Service Order—1st	NA
NRC - Incremental ChargeManual Service OrderAdd'l	NA NA
Call Handling and Destination Features - NRC-1st	NA
Call Handling and Destination Features – NRC – Add'l	NA
ENERNEORMATION DATABASE/ACCESS/UDB/16/82/2008	TBD
LIDB Common Transport per query	\$0.0003
LIDB Validation per query	\$0.041003
LIDB Originating Point Code Establishment or Change - NRC	NA
NRC - Incremental ChargeManual Svc Order – 1st	NA
NRC - Incremental ChargeManual Svc Order Add'l	NA
CCS/SIGNAUNC TRANSPORTSERVICE	
CCS7 Signaling Connection, per link (A link) per month	\$5.00
NRC	\$400.00
NRC - Incremental ChargeManual Svc Order	NA
NRC - Disconnect	NA NA
NRC - Disconnect  NRC - Incremental Charge – Manual Svc Order - Disconnect	NA NA
CCS7 Signaling Connection, per link (B link) (also known as D link) per month	\$5.00
NRC	\$400.00
	NA
NRC - Incremental Charge—Manual Svc Order	
NRC - Disconnect	NA NA
NRC - Incremental Charge - Manual Svc Order - Disconnect	NA NA
CCS7 Signaling Termination, per STP port per month	\$113.00
CCS7 Signaling Usage, per ISUP message	\$0.00001
(applicable when measurement and billing capability exists.)	00.00004
CCS7 Signaling Usage, per TCAP message	\$0.00004
(applicable when measurement and billing capability exists.)	004.00
CCS7 Signaling Usage Surrogate, per link per LATA per mo (8)	\$64.00
CCS7 Signaling Point Code, Establishment or Change, per STP affected	
NRC	\$62.00
(OPERATIONAL SUPPORTS) (SHELLS)	
OSS Interactive Ordering and Trouble Maint, Estab, per user per month	NA
NRC	NA
OSS OLEC Daily Usage File: Recording, per message	\$.008

	raye
OSS OLEC Daily Usage File: Message Processing , per message	\$.004
OSS Access Daily Usage File: Message Processing , per message	\$.004
OSS OLEC Daily Usage File: Message Processing, per magnetic tape provisioned	\$54.95
OSS Access Daily Usage File: Message Processing, per magnetic tape provisioned	\$54.95
OSS OLEC Daily Usage File: Data Transmission (CONNECT:DIRECT), per message	\$.001
OSS Access Daily Usage File: Data Transmission (CONNECT:DIRECT), per message	\$.001
OSS Order Charge, per 1,000 LSRs received from the CLEC by one of the OSS	NA
interactive interfaces, per month (per CLEC basis)	
First 1,000 LSRs received	
OSS Order Charge, 1,000 LSRs received from the CLEC by one of the OSS	NA
interactive interfaces, per month (per CLEC basis)	
Each additional 1,000 LSRs received	
OSS Order charge, per LSR received from the CLEC by one of the OSS interactive	\$7.45
interfaces	
Incremental charge per LSR received from the CLEC by means other than one of the	\$19.99
OSS interactive interfaces	
ORERATORIGALLI PROCESSING	
Operator Provided Call Handling per min - Using BST LIDB	\$1.00
Call Completion Access Termination Charge per call attempt	NA
Operator Provided Call Handling per min - Using Foreign LIDB	\$1.00
Call Completion Access Termination Charge per call attempt	NA
Operator Provided Call Handling, per call	NA
Fully Automated Call Handling per call - Using BST LIDB	\$0.10
Fully Automated Call Handling per call - Using Foreign LIDB	\$0.10
Recording Charge per announcement	
NRC – 1st	NA
NRC – Add'l	NA
NRC – Disconnect Charge – 1st	NA
NRC - Disconnect Charge - Add'l	NA
Recording Charge per Branded Announcement – Disconnect – Intial	NA
Recording Charge per Branded Announcement – Disconnect – Subsequent	NA
Loading Charge per branded announcement	
NRC – 1st	NA
NRC - Add'l	NA
MMARINO DERANTO E SERVICIES	
Verification, per minute	NA
Verification and Emergency Interrupt, per minute	NA NA
Verification, per call	\$0.80
Verification and Emergency Interrupt, per call	\$1.00
ग्राह्मक रहे । १००० वर्षा वर्षा वर्षा वर्षा वर्षा	
Management of the Control of th	60.03
Directory Assist Call Completion Access Svc (DACC), per call attempt	\$0.03 /
Call Completion Access Term charge per completed call	NA
Number Services Intercept per query	\$0.01
Number Services Intercept per Intercept Query Update	NA CO 25
Directory Assistance Access Service Calls, per call	\$0.25
Recording charge per announcement	NA NA
NRC – 1st	NA
NRC - Add'l	NA
NRC – Disconnect Charge – 1 <sup>st</sup>	NA
NRC - Disconnect Charge - Add'l	NA NA
NRC - Incremental Charge – Manual Service Order – 1st	NA NA
NRC - Incremental Charge – Manual Service Order – Add'l	NA

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Recording Charge per Branded Announcement – Disconnect – Intial	NA
Recording Charge per Branded Announcement – Disconnect – Subsequent	NA
Loading charge per audio unit	NA
NRC - Incremental Charge—Manual Svc Order	NA
Loading Charge per branded announcement	
NRC – 1st	NA
NRC – Add'l	NA
Directory Transport	
Directory Transport - Local Channel DS1, per month	\$43.64 🕑
NRC - 1 <sup>st</sup>	\$242.45
NRC - Add'l	\$226.44
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge-Manual Svc Order - NRC	NA
NRC - Incremental Charge-Manual Svc Order - NRC-Disconnect	NA
Directory Transport - Dedicated DS1 Level Interoffice per mile per mo	\$.6013
Directory Transport - Dedicated DS1 Level Interoffice per facility termination per mo	\$99.79
NRC - 1 <sup>st</sup>	\$45.91
NRC - Add'l	\$44.18
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
NRC - Incremental Charge-Manual Svc Order - NRC-1*	NA
NRC - Incremental Charge-Manual Svc Order - NRC-Add'l	NA
NRC - Incremental Charge-Manual Svc Order - NRC-Disconnect-1 <sup>st</sup>	NA
NRC - Incremental Charge-Manual Svc Order - NRC-Disconnect-Add'l	NA
Switched Common Transport per DA Access Service per call	\$0.0003
Switched Common Transport per DA Access Service per call per mile	\$0.00001
Access Tandem Switching per DA Access Service per call	\$0.00055
DA Interconnection, per DA Access Service Call	NA
Directory Transport-Installation NRC, per trunk or signaling connection	
NRC - 1 <sup>st</sup>	\$206.06
NRC - Add'l	\$4.71
NRC - Disconnect Chg - 1 <sup>st</sup>	NA
NRC - Disconnect Chg - Add'l	NA
Directory Assistance Database Service (DADS)	
Directory Assistance Database Service charge per listing	\$0.001 ✓
Directory Assistance Database Service, per month	\$100.00 🗸
Direct Access to Directory Assistance (DADAS)	
Direct Access to Directory Assistance Service, per month	\$5,000.00
Direct Access to Directory Assistance Service, per query	\$0.01 .
Direct Access to Directory Assistance Service, svc estab chg-NRC	\$820.00 /
NRC – Incremental Charge Manual Svc Order—1st	NA
Direct Access to Directory Assistance Service, svc estab chg-NRC-Disconnect	NA
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RCF, per number ported (Business Line), 10 paths	NA
RCF, per number ported (Residence Line), 6 paths	NA
RCF, per number ported (Business Line), each path	NA
RCF, per number ported (Residence Line), each path	NA
RCF, per number ported (Res or Bus Line)	NA
NRC	NA
NRC - Disconnect Chg	NA
RCF, add'l capacity for simultaneous call forwarding, per additional path	NA

RCF, per service order, per location - NRC - 1st	Page 20
1701 , per service order, per location - 14170 - 1	NA
RCF, per service order, per location - NRC - Add'l	NA
NRC Incremental Charge – Manual Svc Order – 1st	NA
NRC Incremental Charge – Manual Svc Order – Add'l	NA
RCF, per service order, per location - NRC - Disconnect - 1st	NA
RCF, per service order, per location - NRC - Disconnect - Add'l	NA
NRC Incremental Charge – Manual Svc Order – 1st	NA
NRC Incremental Charge – Manual Svc Order – Add'l	NA
INTERIM SERVICERROVIDER NUMBER RORTABILITY DIDENNIA	
DID per number ported, Residence - NRC	NA
DID per number ported, Residence - NRC - Disconnect	NA NA
DID per number ported, Residence - NRC	NA NA
DID per number ported, Business - NRC - Disconnect	NA NA
DID per service order, per location - NRC - 1st DID per service order, per location - NRC - Add'I	NA NA
NRC - Incremental Charge - Manual Svc Order -1st	NA NA
NRC – Incremental Charge - Manual Svc Order – Add'l	NA NA
DID per service order, per location - NRC - Disconnect - 1st	NA NA
DID per service order, per location - NRC - Disconnect - Add'I	NA NA
NRC - Incremental Charge - Manual Svc Order - Disconnect -1st	NA NA
NRC - Incremental Charge - Manual Svc Order - Disconnect - Add'l	NA NA
DID, per trunk termination, Initial	NA NA
DID, per trunk termination, Initial - NRC	NA NA
DID, per trunk termination, Initial - Disconnect	NA
DID, per trunk termination, Subsequent	NA
DID, per trunk termination, Subsequent - NRC	NA
DID, per trunk termination, Subsequent - Disconnect	NA
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Access to Poles, per pole, per foot, per year	NA
Access to Conduits, per foot, per year	NA
Access to Innerduct, per foot, per year	NA
AIN, per message	\$0.00004 (interim)
AIN - BellSouth AIN SMS Access Service	
AIN SMS Access Svc - Svc Estab per state, initial setup - NRC	NA
AIN SMS Access Svc - Svc Estab per state, initial setup - NRC - Disconnect	NA
AIN SMS Access Svc - Port Connection-Dial/Shared Access - NRC	NA .
AIN SMS Access Sve - Port Connection-Dial/Shared Access - NRC-Disconnect	NA
AIN SMS Access Svc - Port Connection - ISDN Access - NRC	NA NA
AIN SMS Access Svc - Port Connection - ISDN Access - NRC - Disconnect	NA
AIN SMS Access Svc - User ID Codes - per User ID Code - NRC	NA
AIN SMS Access Svc - User ID Codes - per User ID Code - NRC - Disconnect	NA _
AIN CMC Assess Sup. Contributional local District or replacement MDC	NA
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement-NRC	NA
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement- AIN SMS Access Svc - Security Card per User ID Code, initial or replacement- NRC - Disconnect	
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement-	NA
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement- NRC - Disconnect AIN SMS Access Service - Storage, per unit (100 Kb)	NA NA
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement- NRC - Disconnect	
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement-NRC - Disconnect AIN SMS Access Service - Storage, per unit (100 Kb) AIN SMS Access Service - Session, per minute AIN SMS Access Service - Co. Performed Session, per minute	NA
AIN SMS Access Svc - Security Card per User ID Code, initial or replacement- NRC - Disconnect AIN SMS Access Service - Storage, per unit (100 Kb) AIN SMS Access Service - Session, per minute	NA

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Service Establishment Charge, per state, initial setup - NRC - Disconnect	NA
Training Session, per customer - NRC	NA
Training Session, per customer – NRC - Disconnect	NA
Trigger Access Charge, per trigger, per DN, Term. Attempt - NRC	NA
Trigger Access Charge, per trigger, per DN, Term. Attempt - NRC - Disconnect	NA
Trigger Access Charge, per trigger per DN, Off-Hook Delay - NRC	NA
Trigger Access Charge, per trigger per DN, Off-Hook Delay - NRC - Disconnect	NA
Trigger Access Charge, per trigger, per DN, Off-Hook Immediate - NRC	NA
Trigger Access Charge, per trigger, per DN, Off-Hook Immediate - Disconnect	NA
Trigger Access Charge, per trigger, per DN, 10-Digit PODP - NRC	NA
Trigger Access Charge, per trigger, per DN, 10-Digit PODP - Disconnect	NA
Trigger Access Charge, per trigger, per DN, CDP - NRC	NA
Trigger Access Charge, per trigger, per DN, CDP - Disconnect	NA
Trigger Access Charge, per trigger, per DN, Feature Code - NRC	NA
Trigger Access Charge, per trigger, per DN, Feature Code - Disconnect	NA
Query Charge, per query	NA
Type 1 Node Charge, per AIN Toolkit Subscription, per node, per query	NA
SCP Storage Charge, per SMS Access Acct, per 100 Kb	NA
Monthly report - per AIN Toolkit Service Subscription	NA
Monthly report - per AIN Toolkit Service Subscription - NRC	NA
Monthly report - per AIN Toolkit Service Subscription - NRC - Disconnect	NA
Special Study - Per AIN Toolkit Service Subscription	NA
Special Study - Per AIN Toolkit Service Subscription - NRC	NA
Special Study - Per AIN Toolkit Service Subscription - NRC - Disconnect	NA
Call Event Report - per AIN Toolkit Service Subscription	NA
Call Event Report - per AIN Toolkit Service Subscription - NRC	NA
Call Event Report - per AIN Toolkit Service Subscription - NRC - Disconnect	NA
Call Event Special Study - per AIN Toolkit Service Subscription	NA
Call Event Special Study - per AIN Toolkit Service Subscription - NRC	NA
Call Event Special Study - per AIN Toolkit Service Subscription - NRC - Disconnect	NA
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CNAM (Database Owner), Per Query	\$0.016
CNAM (Non-Database Owner), Per Query	\$0.01
CNAM (Non-Database Owner), NRC, applicable when CLEC-1 uses the Character	\$595.00
Based User Interface (CHUI) method to transmit the names to the BellSouth CNAM	
database	
8/1/2/2017	
Per each four-fiber dry fiber arrangement, NRC 1st	NA
Per each four-fiber der arrangement, NRC Add'l	NA
Per each fiber strand per route mile or fraction thereof, per month	NA
Per four fiber strands, per route mile or fraction thereof, per month	NA
NRC - Disconnect - 1st	NA
NRC - Disconnect - Add'l	NA
Per four fiber strands, per route foot or fraction thereof, per month	NA
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異常な場合を表示して、Milly Profession (1) (2) The Profession of the Profession (1) (1) (2) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	NA
Per Line or PBX Trunk, each	NA NA
Per Line or PBX Trunk, NRC	NA NA
Customized routing per unique line class ode, per request, per switch	
NRC	NA NA
	NA NA

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.

- (1) In states where a specific NRC for customer transfer, feature additions and changes is not stated, the applicable NRC from the appropriate tariff applies.
- (2) Transmission/usage charges associated with POTS circuit switched usage will also apply to circuit switched voice and/or circuit switched data transmission by B-Channels associated with 2-wire ISDN ports.
- (3) Access to B Channel or D Channel Packet capabilities will be avail- able only through Bona Fide Request/New Business Request Process. Rates for the packet capabilities will be determined via the Bona Fide Request/New Business Request Process.
- (4) This rate element is for those states which have a specific rate for User Profile per B Channel.
- (5) This rate element is for use in those states with a different rate for additional minutes of use.
- (6) 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.
- (7) 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.
- (8) This charge is only applicable where signaling usage measurement or billing capability does not exist.
- (9) Rates for access to Poles, Ducts, Conduits and Rights-of-Way are negotiated with BellSouth's Competitive Structure Provisioning Center.