# MCImetro/BellSouth INTERCONNECTION AGREEMENT

# Docket No. 960833-TP & 960846-TP

# Submitted by:

ACK	MCImetro Access Transmission S	Services, Inc.
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# MCImetro/BellSouth INTERCONNECTION AGREEMENT

This Interconnection Agreement (the "Agreement"), effective [insert date], 199\_(the "Effective Date"), is entered into by and between BellSouth Telecommunications, Inc. ("BST"), a Florida corporation, and MCImetro Access Transmission Services, Inc. ("MCIm"), a Delaware corporation, on behalf of itself and its Affiliates (individually and collectively "MCIm"), and to establish the rates, terms and conditions for interconnection, local resale, ancillary services and purchase of unbundled network elements (individually referred to as the "service" or collectively as the "services").

WHEREAS, the parties wish to interconnect their local exchange networks in a technically and economically efficient manner for the transmission and termination of calls ("Interconnection"); and

WHEREAS, MCIm wishes to purchase Telecommunications Services for resale to others ("Local Resale" or "Services for Resale"), and BST is willing to provide such service pursuant to the terms and conditions of this Agreement; and

WHEREAS, MCI wishes to purchase on an unbundled basis Network Elements, and BST is willing to provide such services; and

WHEREAS, MCIm wishes to purchase ancillary services such as access to poles, ducts conduits and rights of way and collocation of equipment at BST's facilities on the terms and subject to the conditions of this Agreement; and

WHEREAS, the parties intend the rates, terms and conditions of this Agreement, and their performance of obligations thereunder, to comply with the Communications Act of 1934, as amended by the Telecommunications Act of 1996 (the "Act"), the applicable Rules and Regulations of the Federal Communications Commission ("FCC") in effect, and the orders, rules and regulations of the state regulatory body.

Now, therefore, in consideration of the terms and conditions contained herein, BST and MCIm hereby mutually agree as follows:

# PART A GENERAL TERMS AND CONDITIONS

# Section 1. Scope of this Agreement

1.1 This Agreement, including Parts A, B, and C, specifies the rights and obligations of each party with respect to the purchase and sale of Interconnection, Local Resale, Network Elements and ancillary services. This PART A sets forth the general terms and conditions governing this Agreement. Certain terms used in this Agreement shall have the meanings defined in PART B -- DEFINITIONS, or as otherwise elsewhere defined throughout this Agreement. Other terms used but not defined herein will have the meanings ascribed to them in the Act and the applicable FCC Rules and Regulations in effect. PART C sets forth, among other things, descriptions of the services, pricing, technical and business requirements, and physical and network security requirements.

#### LIST OF ATTACHMENTS COMPRISING PART C:

- 1. Price Schedule
- II. Local Resale
- III. Network Elements
- IV. Interconnection
- V. Collocation
- VI. Rights of Way
- VII. Number Portability
- VIII. Business Process Requirements
- IX. Security Requirements
- X. Credits for Performance Standards Failures

#### **DISAGREED:**

1.2 BST shall provide the services pursuant to this Agreement. Except as provided below, BST shall not discontinue or refuse to provide any service provided or required hereunder without MCIm's prior written agreement. Such agreement shall not be unreasonably withheld. BST shall not discontinue any telecommunications service available for resale unless BST provides MCIm prior written notice of its intent to discontinue any such service. BST agrees to make any such service available to MCIm for resale to MCIm customers who are subscribers to such services from MCIm until the date BST discontinues any such service for BST's customers. BST also agrees to adopt a reasonable, nondiscriminatory transition schedule for BST and MCIm customers who may be purchasing any such service.

BST shall not reconfigure, reengineer or otherwise redeploy its network in a manner which would impair MCIm's ability to offer Telecommunications Services in the manner contemplated by this Agreement, the Act or the FCC's Rules and Regulations.

BST agrees that all obligations undertaken pursuant to this Agreement, including without limitation, performance standards, intervals, and technical requirements are material obligations hereof and that time is of the essence.

#### Section 2. Regulatory Approvals

- 2.1 This Agreement, and any amendment or modification hereof, will be submitted to the state regulatory body for approval in accordance with Section 252 of the Act. Should the state regulatory body deny approval of the Agreement or any part thereof, the parties agree to consider whether any additional and appropriate judicial or administrative efforts are necessary to gain approval of said part or Agreement. If it is mutually determined that the part or Agreement must be renegotiated to gain approval by the state regulatory body, the parties agree to do so on an expedited basis. If the parties fail to reach agreement, either party may seek resolution pursuant to Section 23 (Dispute Resolution Procedures) of this Agreement.
- 2.2 In the event the FCC or the State regulatory body promulgates rules or regulations, or issues orders, or a court with appropriate jurisdiction issues orders, which make unlawful any provision of this Agreement, the parties shall negotiate promptly and in good faith in order to amend the Agreement to substitute contract provisions which are consistent with such rules, regulations or orders. In the event the parties cannot agree on an amendment within thirty (30) days from the date any such rules, regulations or orders become effective, then the parties shall resolve their dispute under the applicable procedures set forth in Section 23 (Dispute Resolution Procedures) hereof.
- 2.3 In the event BST is required by any governmental authority to file a tariff or make another similar filing ("Filing") in order to implement this Agreement, BST shall (i) consult with MCIm reasonably in advance of such Filing about the form and substance of such Filing, (ii) provide to MCIm its proposed tariff and obtain MCIm's agreement on the form and substance of such Filing, and (iii) take all steps reasonably necessary to ensure that such Filing imposes obligations upon BST that are no less favorable than those provided in this Agreement and preserves for MCIm the full benefit of the rights otherwise provided in this Agreement. In no event shall BST file any tariff to implement this Agreement that purports to

govern the services provided hereunder that is inconsistent with the rates and other terms and conditions set forth in this Agreement unless such rate or other terms and conditions are more favorable than those set forth in this Agreement.

- 2.4 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 MCIm or BST to perform any material terms of this Agreement, or in the event a judicial or administrative stay of such action is not sought or granted, MCIm or BST may, on thirty (30) days written notice (delivered not later than thirty (30) days following the date on which such action has become legally binding and has otherwise become final and nonappealable) 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 resolved in accordance with Section 23 (Dispute Resolution Procedures) of this Agreement.
- 2.5 The parties intend that any additional services requested by either party relating to the subject matter of this Agreement will be incorporated into this Agreement by amendment.

#### Section 3. Term of Agreement

This Agreement shall become binding upon execution by the parties and continue for a period of 3 years, unless earlier terminated in accordance with Section 20 (Termination). No later than 180 days prior to the expiration of this Agreement, the parties agree to commence negotiations with regard to the terms, conditions and prices of a follow on agreement for the provision of services to be effective on or before the expiration date of this Agreement ("Follow-on Agreement"). The Parties further agree that any such Follow-on Agreement shall be for a term of no less than three years unless the Parties agree otherwise.

If, within 135 days of commencing the negotiation referenced above, the Parties are unable to satisfactorily negotiate new terms, conditions and prices, either Party may petition the State regulatory body to establish an appropriate Follow-on Agreement pursuant to 47 U.S.C. §252. The Parties agree that in such event they shall encourage the State regulatory body to issue its order regarding such Follow-on Agreement no later than the expiration date of this Agreement. The Parties further agree that in the event the State regulatory body does not issue its order by the expiration date of this Agreement or if the Parties continue beyond the expiration date of this Agreement to negotiate without State regulatory body intervention, the terms, conditions and prices ultimately ordered

by the State regulatory body, or negotiated by the Parties, will be effective retroactive to the day following the expiration date of this Agreement. Until the Follow-on Agreement becomes effective, BST shall provide Services pursuant to the terms, conditions and prices of this Agreement that are then in effect.

#### Section 4. Charges and Payment

In consideration of the services provided by BST under this Agreement, MCIm shall pay the charges set forth in Attachment I. The billing and payment procedures for charges incurred by MCIm hereunder are set forth in Attachment VIII

#### Section 5. Assignment and Subcontract

- 5.1 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 or delegation hereof shall relieve the assignor of its obligations under this Agreement in the event that the assignee fails to perform such obligations.
- 5.2 If any party's obligation under this Agreement is performed by a subcontractor or affiliate, the Party subcontracting the obligation nevertheless shall remain fully responsible for the performance of this Agreement in accordance with its terms, and shall be solely responsible for payments due its subcontractors or affiliates. No subcontractor or affiliate shall be deemed a third party beneficiary for any purposes under this Agreement.

#### Section 6. Compliance with Laws

All terms, conditions and operations under this Agreement shall be performed in accordance with all applicable laws, regulations and judicial or regulatory decisions of all duly constituted governmental authorities with appropriate jurisdiction, and this Agreement shall be implemented consistent with the applicable rules and regulations of the FCC and the state regulatory body in effect. Each party shall be responsible for obtaining and keeping in effect all FCC, state commission, franchise authority and other regulatory approvals that may be required in connection with the performance of its obligations under this Agreement. In the event the basis for this Agreement (e.g., the Act, FCC Rules and Regulations, orders of the state regulatory body) is held to be invalid or

changed for any reason, this Agreement shall survive, and the parties shall promptly renegotiate any provisions of this Agreement, which in the absence of such invalidated or changed Act, Rule or Regulation are insufficiently clear to be effectuated.

#### Section 7. Governing Law

This Agreement shall be governed by and construed in accordance with applicable federal law and the laws of the state of Florida, without regard to its conflicts of laws principles.

#### Section 8. Relationship of Parties

Each party is an independent contractor, and has and hereby retains the right to exercise full control of and supervision over its own performance of its obligations under this Agreement and retains full control over the employment, direction, compensation and discharge of all employees assisting in the performance of such obligations.

#### Section 9. No Third Party Beneficiaries

The provisions of this Agreement are for the benefit of the parties hereto and not for any other person. This Agreement shall not provide any person not a party hereto with any remedy, claim, liability, reimbursement, claim of action, or other right in excess of those existing without reference hereto.

#### Section 10. Intellectual Property Rights and Indemnification

10.1 Any intellectual property which originates from or is developed by a party shall remain in the exclusive ownership of that party. Except for a limited license to use patents or copyrights to the extent necessary for the parties to use any facilities or equipment (including software) or to receive any service solely as provided under this Agreement, no license in patent, copyright, trademark or trade secret, or other proprietary or intellectual property right now or hereafter owned, controlled or licensable by a party, is granted to the other party or shall be implied or arise by estoppel. It is the responsibility of each party to ensure at no additional cost to the other party that it has obtained any necessary licenses in relation to intellectual property of third parties used in its network that may be required to enable the other party to use any facilities or equipment (including software), to receive any service, or to perform its respective obligations under this Agreement.

10.2 The party providing a service pursuant to this Agreement will defend the party receiving such service or data provided as a result of such

service against claims of infringement arising solely from the use by the receiving party of such service and will indemnify the receiving party for any damages awarded based solely on such claims in accordance with Section 11 of this Agreement.

- 10.3 In the event that use of any facilities or equipment (including software), becomes or, in reasonable judgment of the party who owns the affected network is likely to become, the subject of a claim, action, suit, or proceeding based on intellectual property infringement, then said party shall promptly and at its sole expense, but subject to the limitations of liability set forth below:
  - (i) modify or replace the applicable facilities or equipment (including software) while maintaining form and function, or (ii) obtain a license sufficient to allow such use to continue. In the event (i) or (ii) are commercially unreasonable, then said party may, (iii) terminate, upon reasonable notice, this contract with respect to use of, or services provided through use of, the affected facilities or equipment (including software), but solely to the extent required to avoid the infringement claim.
- 10.4 Neither party's obligations under this Section shall apply to the extent the infringement is caused by: (i) modification of the facilities or equipment (including software) by the indemnitee; (ii) use by the indemnitee of the facilities or equipment (including software) in combination with equipment or facilities (including software) not provided or authorized by the indemnitor provided the facilities or equipment (including software) would not be infringing if used alone; (iii) conformance to specifications of the indemnitee which would necessarily result in infringement; or (iv) continued use by the indemnitee of the affected facilities or equipment (including software) after being placed on notice to discontinue use as set forth herein.
- 10.5 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.

#### Section 11. Limitation of Liability and Indemnification

#### **DISAGREED:**

- 11.1 Liability Cap.
- 11.1 Notwithstanding any limitations in remedies contained in this

Agreement, each party (the "Indemnifying Party") will indemnify and hold harmless the other party ("Indemnified Party") from and against any loss, cost, claim, liability, damage and expense (including reasonable attorney's fees) to third parties, relating to or arising out of the libel, slander, invasion of privacy, misappropriation of a name or likeness, negligence or willful misconduct by the Indemnifying Party, its employees, agents, or contractors in the performance of this Agreement or the failure of the Indemnifying Party to perform its obligations under this Agreement. In addition, the Indemnifying Party will, to the extent of its obligations to indemnify hereunder, defend any action or suit brought by a third party against the Indemnified Party.

- 11.2 The Indemnified Party will notify the Indemnifying Party promptly in writing of any written claim, lawsuit, or demand by third parties for which the Indemnified Party alleges that the Indemnifying Party is responsible under this Section 11 and tender the defense of such claim, lawsuit or demand to the Indemnifying Party. The Indemnified Party also will cooperate in every reasonable manner with the defense or settlement of such claim, demand, or lawsuit. The Indemnifying Party shall keep the Indemnified Party reasonably and timely apprised of the status of the claim, demand or lawsuit. The Indemnified Party shall have the right to retain its own counsel, at its expense, and participate in but not direct the defense, provided, however, that if there are reasonable defenses in addition to those asserted by the Indemnifying Party, the Indemnified Party and its counsel may raise and direct such defenses, which shall be at the expense of the Indemnifying Party.
- 11.3 The Indemnifying Party will not be liable under this Section 11 for settlements or compromises by the Indemnified Party of any claim, demand, or lawsuit unless the Indemnifying Party has approved the settlement or compromise in advance or unless the defense of the claim, demand, or lawsuit has been tendered to the Indemnifying Party in writing and the Indemnifying Party has failed to promptly undertake the defense.

# Section 12. Limitation of Liability

#### **DISAGREED:**

12.1 Neither party shall be liable to the other for any indirect, incidental, special or consequential damages arising out of or related to this Agreement or the provision of service hereunder. Notwithstanding the foregoing limitation, a party's liability shall not be limited by the provisions of this Section 12 in the event of its willful or intentional misconduct, including gross negligence, or its repeated breach of any one or more of its material obligations under this Agreement. A party's lost revenue

caused by the other party's breach of this Agreement shall be deemed direct damages. A party's liability shall not be limited with respect to its indemnification obligations.

# Section 13. Continuing Obligations

- 13.1 Except as otherwise provided herein, each party shall perform its obligations hereunder at a performance level no less than the level which it uses for its own operations, or those of its Affiliates, but in no event shall a party use less than reasonable care in the performance of its duties hereunder.
- 13.2 BST agrees that Interconnection will be provided in a competitively neutral fashion, at any technically feasible point within its network as stated in this Agreement and that such interconnection will contain all the same features, functions and capabilities, and be at least equal in quality to the level provided by BST to itself or its Affiliates.
- 13.3 BST agrees that it will provide to MCIm on a nondiscriminatory basis unbundled Network Elements and ancillary services as set forth in this Agreement and the operations support systems as set forth in this Agreement. BST further agrees that these services, or their functional components, will contain all the same features, functions and capabilities and be provided at a level of quality at least equal to the level which it provides to itself or its Affiliates.
- 13.4. BST agrees that it will provide to MCIm nondiscriminatory access to, poles, ducts, conduits, and rights of way owned or controlled by BST in accordance with the requirements of Section 224 of the Act.
- 13.5 BST Agrees that is will provide nondiscriminatory access to telephone numbers for as long as BST remains the code administrator for the North American Numbering Plan.
- 13.6 BST agrees that it will provide to MCIm, in a competitively neutral fashion, interim number portability as set forth herein and in accordance with the applicable rules, regulations and orders of the FCC and this Commission, including the First Report and Order, released July 2, 1996 in CC Docket No. 95-116, regarding Telephone Number Portability, in effect.
- 13.7 BST agrees that it will provide to MClm, in a competitively neutral fashion, dialing parity for local exchange service and interexchange service pursuant to the applicable rules, regulations and orders of the state regulatory body and the FCC in effect.

- 13.8 BST agrees that order entry, provisioning, installation, trouble resolution, maintenance, billing, and service quality with respect to Local Resale will be provided at least as expeditiously as BST provides for itself or for its own retail local service or to others, or to its Affiliates, and that it will provide such services to MCIm in a competitively neutral fashion.
- 13.9 BST agrees that it will provide on a nondiscriminatory basis space on its premises for physical or virtual collocation, as MCIm may specify, for equipment necessary for MCIm's interconnection and access to unbundled network elements.

#### Section 14. Notices

Except as otherwise provided herein, all notices or other communication hereunder shall be deemed to have been duly given when made in writing and delivered in person by overnight courier, or deposited in the United States mail. certified mail, postage prepaid, return receipt requested and addressed as follows:

To MCIm: MCImetro Access Transmission Services, Inc.

8521 Leesburg Pike Vienna, VA 22182

Copy to: General Counsel

> MCI Communications Corporation 1801 Pennsylvania Ave. N.W. Washington, DC 20006

To BST:

Add appropriate MCI Account Team member General Attorney-Interconnection Copy to:

Suite 4300

675 W. Peachtree Street, N.E.

Atlanta, Florida 30375

If personal delivery or courier is selected to give notice, a receipt of such delivery shall be obtained. The address to which notices or communications may be given to either party may be changed by written notice given by such party to the other pursuant to this Section 14.

#### Section 15. Remedies

15.1 The obligations of BST and the services offered under this Agreement are unique. Accordingly, in addition to any other available rights or remedies, MCIm may sue in equity for specific performance.

#### **DISAGREED:**

- 15.2 In the event BST fails to switch a subscriber to MCIm service as requested through an MCIm service request, within the intervals set forth in this Agreement, the continued provision of Telecommunications Services by BST to such subscriber shall be deemed an illegal change in subscriber carrier selection commencing with the time at which BST failed to switch such subscriber. In such event, BST shall reimburse MCIm in an amount equal to all charges paid by such subscriber to BST from the time of such failure to switch to the time at which the subscriber switch is accomplished. This remedy shall be in addition to all other remedies available to MCIm under this Agreement or otherwise available.
- 15.3 All rights of termination, cancellation or other remedies prescribed in this Agreement, or otherwise available, are cumulative and are not intended to be exclusive of other remedies to which the injured party may be entitled at law or equity in case of any breach or threatened breach by the other party of any provision of this Agreement. Use of one or more remedies shall not bar use of any other remedy for the purpose of enforcing the provisions of this Agreement.

#### Section 16. Waivers

- 16.1 No waiver of any provisions of this Agreement and no consent to any default under this Agreement shall be effective unless the same shall be in writing and properly executed by or on behalf of the party against whom such waiver or consent is claimed.
- 16.2 No course of dealing or failure of any party is strictly enforce any term, right, or condition of this Agreement in any instance shall be construed as a general waiver or relinquishment of such term, right or condition.
- 16.3 Waiver by either party of any default by the other party shall not be deemed a waiver of any other default.

#### Section 17. Survival

The following provisions of this Part A shall survive the expiration or termination of this Agreement: Section 10, 11, 12, 21, 22, 26 and 27, and any other obligations to be performed after the expiration or termination of the Agreement.

#### Section 18. Force Majeure

Neither party shall be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, strikes, nuclear accidents, floods, power blackouts, or unusually severe weather. In the event of any such excused delay in the performance of a party's obligations(s) under this Agreement, the due date for the performance of the original obligation(s) shall be extended by a term equal to the time lost by reason of delay. In the event of such delay, the delaying party shall perform its obligations at a performance level no less than that which it uses for its own operations and will resume performance in a nondiscriminatory manner.

#### Section 19. Non-Discriminatory Treatment

#### **DISAGREED:**

In addition to the provisions under the Act and the FCC's Rules and Regulations, in the event BST provides any of the services provided hereunder to any other entity by tariff or agreement BST will permit MCIm an opportunity to inspect such tariff or agreement and upon MCIm's request, BST will immediately offer MCIm such service on the same material terms, with effect from the date BST first made such tariff effective or entered into such arrangement and for the remainder of the term of this Agreement. The other services covered by this Agreement shall remain unaffected and as to such services this Agreement shall remain in full force and effect.

#### Section 20. Termination

- 20.1 In the event of breach of any material provision of this Agreement by either party, the non-breaching party shall give the other party written notice thereof, and:
  - 20.1.1 If such material breach is for non-payment of amounts due hereunder pursuant to Attachment VIII, Section 3.1.18, the breaching party shall cure such breach within thirty (30) days of receiving such notice. The non-breaching party shall be entitled to pursue all available legal and equitable remedies for such breach. Amounts disputed in good faith and withheld or set off shall not be deemed "amounts due hereunder" for the purpose of this provision.
  - 20.1.2 If such material breach is for any failure to perform in accordance with this Agreement, which adversely affects the non-breaching party's subscribers, the non-breaching party shall give notice of the breach and the breaching party shall cure such breach to the non-breaching party's reasonable satisfaction within

- ten (10) business days, and if breaching party does not, the non-breaching party may, at its sole option, terminate this Agreement, or any parts hereof. The non-breaching party shall be entitled to pursue all available legal and equitable remedies for such breach. Notice under this Subsection 20.1.2 may be given electronically or by facsimile and in such case shall be deemed received when sent.
- 20.1.3 If such material breach is for any other failure to perform in accordance with this Agreement, the breaching party shall cure such breach to the non-breaching party's reasonable satisfaction within forty-five (45) days, and if it does not, the non-breaching party may, at is sole option terminate this Agreement, or any parts hereof. The non-breaching party shall be entitled to pursue all available legal and equitable remedies for such breach.

#### **DISAGREED:**

20.2 MCIm may terminate any Interconnection, Local Service(s), Network Element(s), or ancillary service(s) provided under this Agreement upon thirty (30) days written notice to BST unless a different notice period or different conditions are specified for termination of such services in this Agreement. Upon termination, BST agrees to cooperate in an orderly and efficient transition to MCIm or another vendor such that the level and quality of the services is not degraded and to exercise its best efforts to effect an orderly and efficient transition. MCIm agrees that it may not terminate the entire Agreement pursuant to this section.

# Section 21. Confidentiality and Publicity

- 21.1 All confidential or proprietary information disclosed by either party during the negotiations and the term of this Agreement shall be protected by the parties in accordance with the terms of this Section 21. All information which is disclosed by one party ("Disclosing Party") to the other ("Recipient") in connection with this Agreement, or acquired in the course of performance of this Agreement, shall be deemed confidential and proprietary to the Disclosing Party and subject to this Agreement, such information including but not limited to, orders for services, usage information in any form, and Customer Proprietary Network Information ("CPNI") as that term is defined by the Act and the rules and regulations of the FCC ("Confidential Information").
  - 21.1.1 For a period of eight (8) years from receipt of Confidential Information, Recipient shall (i) use it only for the purpose of performing under this Agreement, (ii) hold it in confidence and disclose it only to employees who have a need to know it in order

to perform under this Agreement, and (iii) safeguard it from unauthorized use of Disclosure using no less than the degree of care with which Recipient safeguards it own Confidential Information. If Recipient wishes to disclose the Discloser's Confidential Information to a third party agent or consultant in order to perform Recipient's obligations hereunder, such third party must have executed a written agreement comparable in scope to the terms of this Section 21.

- 21.1.2 Recipient shall have no obligation to safeguard Confidential Information (i) which was in the Recipient's possession free of restriction prior to its receipt from Disclosing Party, (ii) which becomes publicly known or available through no breach of this Agreement by Recipient, (iii) which is rightfully acquired by Recipient free of restrictions on its Disclosure, or (iv) which is independently developed by personnel of Recipient to whom the Disclosing Party's Confidential Information had not been previously disclosed. Recipient may disclose Confidential Information if required by law, a court, or governmental agency, provided that Disclosing Party has been notified of the requirement promptly after Recipient becomes aware of the requirement, and provided that Recipient undertakes all lawful measures to avoid disclosing such information until Disclosing Party has had reasonable time to obtain a protective order. Recipient agrees to comply with any protective order that covers the Confidential Information to be disclosed.
- 21.1.3 Each party agrees that Disclosing Party would be irreparably injured by a breach of this Section 21 by Recipient or its representatives and that Disclosing Party shall be entitled to seek equitable relief, including injunctive relief and specific performance, in the event of any breach of this Section 21. Such remedies shall not be exclusive, but shall be in addition to all other remedies available at law or in equity.
- 21.2 CPNI related to MCIm's subscribers obtained by virtue of Local Interconnection or any other service provided under this Agreement shall be MCIm's proprietary information and may not be used by BST for any purpose except performance of its obligations under this Agreement, and in connection with such performance, shall be disclosed only to employees with a need to know, unless the MCIm subscriber expressly directs MCIm to disclose such information to BST pursuant to the requirements of Section 222(c)(2) of the Act. In the event such authorization is obtained, BST may use or disclose only such information as MCIm provides pursuant to such authorization and may not use

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information that BST has otherwise obtained, directly or indirectly, in connection with its performance under this Agreement. CPNI related to BST's subscribers obtained by virtue of Local Interconnection shall be BST's proprietary information and may not be used by MCIm for any purpose except performance of its obligations under this Agreement, and in connection with such performance shall be disclosed only to employees with a need to know, unless the BST subscriber expressly directs BST to disclose such information to MCIm pursuant to the requirements of Section 222(c)(2) of the Act. In the event such authorization is obtained, MCIm may use or disclose only such information as BST provides pursuant to such authorization and may not use information that MCIm has otherwise obtained, directly or indirectly, in connection with its performance under this Agreement.

- 21.3 Unless otherwise mutually agreed upon, neither party shall publish or use the other party's logo, trademark, service mark, name, language, pictures, or symbols or words from which the other party's name may reasonably be inferred or implied in any product, service, advertisement, promotion, or any other publicity matter.
- 21.4 Neither party shall produce, publish or distribute any press release or other publicity referring to the other party or its Affiliates, or announcing the execution or discussing the terms of this Agreement without prior notice to the other party. In no event shall either party mischaracterize the contents of this Agreement in any public statement or in any representation to a governmental entity or member thereof.
- 21.5 Except as otherwise expressly provided in this Section 21, nothing herein shall be construed as limiting the rights of either party with respect to its customer information under any applicable law, including without limitation Section 222 of the Act.

#### Section 22. Audits and Examinations

#### **DISAGREED:**

22.1 As used herein "Audit" shall mean a comprehensive review of services performed under this Agreement; "Examination" shall mean an inquiry into a specific element of or process related to services performed under this Agreement. MCIm may perform up to four Audits per 12 month period commencing with the Effective Date. MCIm may perform Examinations as MCIm deems necessary.

#### DISAGREED:

22.2 Upon thirty (30) days written notice by MCIm to BST, MCIm shall have the right through its authorized representative to make an Audit or Examination, during normal business hours, of any records, accounts and processes which contain information bearing upon the provision of the services provided and performance standards agreed to under this Agreement. Within the above-described 30-day period, the parties shall reasonably agree upon the scope of the Audit or Examination, the documents and processes to be reviewed, and the time, place and manner in which the Audit or Examination shall be performed. BST agrees to provide Audit or Examination support, including appropriate access to and use of BST's facilities (e.g., conference rooms, telephones, copying machines).

#### **DISAGREED:**

22.3 Each party shall bear its own expenses in connection with the conduct of the Audit or Examination. The reasonable cost of special data extractions required by MCIm to conduct the Audit or Examination will be paid for by MCIm. For purposes of this Section 22.3, a "Special Data Extraction" shall mean the creation of an output record or informational report (from existing data files) that is not created in the normal course of business. If any program is developed to specifications and at MCIm's expense, MCIm shall specify at the time of request whether the program is to be retained by BST for reuse for any subsequent Audit or Examination. Notwithstanding the foregoing, BST shall pay all of MCIm's expenses in the event an Audit or Examination results in an adjustment in the charges or in any invoice paid or payable by MCIm hereunder in an amount that is, on an annualize basis, greater than one percent (1%) of the aggregate charges for all services purchased under this Agreement.

#### **DISAGREED:**

- 22.4 Adjustments, credits or payments, including any underbilling, shall be made and any corrective action shall commence within thirty (30) days from BST's receipt of the final audit report to compensate for any errors or omissions which are disclosed by such Audit or Examination and are agreed to by the parties. The highest interest rate allowable by law for commercial transactions shall be assessed and shall be computed by compounding daily from the time of the overcharge to the day of payment.
- 22.5 Neither such right to examine and audit nor the right to receive an adjustment shall be affected by any statement to the contrary appearing on checks or otherwise, unless such statement expressly waiving such right appears in writing, is signed by the authorized representative of the party having such right and is delivered to the other party in a manner

sanctioned by this Agreement.

22.6 This Section 22 shall survive expiration or termination of this Agreement shall for a period of two (2) years after expiration or termination of this Agreement.

# Section 23. Dispute Resolution Procedures

The parties recognize and agree that the Commission has continuing jurisdiction to implement and enforce all terms and conditions of this Agreement. Accordingly, the parties agree that any dispute arising out of or relating to this Agreement that the parties themselves cannot resolve, may be submitted to the Commission for resolution. The parties agree to seek expedited resolution by the Commission, and shall request that resolution occur in no event later than sixty (60) days from the date of submission of such dispute. If the Commission appoints an expert(s) or other facilitator(s) to assist in its decision making, each party shall pay half of the fees and expenses so incurred. During the Commission proceeding each party shall continue to perform its obligations under this Agreement; provided, however that neither party shall be required to act in any unlawful fashion. This provision shall not preclude the parties from seeking relief available in any other forum.

# Section 24. Bona Fide Request Process for Further Unbundling

BST shall, upon request of MCIm, and to the extent technically feasible, provide to MCIm access to its unbundled elements for the provision of MCIm's telecommunications service. Any request by MCIm for access to an unbundled element that is not already available shall be treated as an unbundled element Bona Fide Request. The parties shall adhere to the process as agreed and described in Exhibit 1.

# Section 25. Branding

#### **DISAGREED:**

25.1 In all cases in which BST has control over handling of services MCIm may provide using services provided by BST under this Agreement, BST shall brand any and all such services at all points of customer contact exclusively as MCIm services, or otherwise as MCIm may specify, or be provided with no brand at all, as MCIm shall determine. The Parties may mutually agree that if, for any reason, it is not possible to brand operator services and directory service calls for MCIm, BST shall revert to generic unbranding for all local service providers, including itself.

- 25.2 MCIm shall provide the exclusive interface to MCIm subscribers, except as MCIm shall otherwise specify. In those instances where MCIm requires BST personnel or systems to interface with MCIm subscribers, such BST personnel shall identify themselves as representing MCIm, or such brand as MCIm may specify, and shall not identify themselves as representing BST or any other entity, and shall refrain from marketing BST directly, or indirectly, to MCIm subscribers.
- 25.3 BST shall distribute to MCIm subscribers materials provided by MCIm. Such materials shall be prepared by MCIm and provided in sufficient quantities to BST at MCIm's cost. All forms, business cards or other business materials furnished by BST to MCIm subscribers shall be provided by MCIm unless otherwise agreed by MCIm, in its sole discretion, in which case, any such customer materials shall be subject to MCIm's prior review and approval, and shall bear no corporate name, logo, trademark or trade names other than MCIm or its Affiliates or such other brand as MCIm, in its sole discretion, shall determine. If, however, the technician does not have a company specific card available at the time services are performed, the BST technician shall us a generic card.
- 25.4 Except as specifically permitted MClm, in no event shall BST provide information to MClm subscribers about MClm or MClm's products or services.
- 25.5 BST shall provide, for MCIm's review and approval, the methods and procedures, training and approaches to be used by BST to assure that BST meets MCIm's branding requirements.
- 25.6 This Section 25 shall not confer on either party rights to the service marks, trademarks and trade names owned by or used in connection with services by the other party or its Affiliates, except as expressly permitted by the other party.

<u>DISAGREED:</u> MCIm has no section 25.7. BST has proposed language to which MCIm objects

25.7

Section 26. Taxes

26.1 Definition

For purposes of this Section 26, the terms "taxes" and "fees" shall include but not be 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 either of the parties and measured by the charges or payments, for the services furnished hereunder, excluding any taxes levied on income.

- 26.2 Taxes And Fees Imposed Directly On Either Seller Or Purchaser
  - 26.2.1 Taxes and fees imposed on the providing Party, which are neither permitted nor required to be passed on by the providing Party to its Customer, shall be borne and paid by the providing Party.
  - 26.2.2 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.
- 26.3 Taxes And Fees Imposed On Purchaser But Collected And Remitted By Seller
  - 26.3.1 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.
  - 26.3.2 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.
  - 26.3.3 If the purchasing Party determines that in its opinion any such taxes or fees are not lawfully due, 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 lawfully due, 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 the event that such contest must be pursued in the name of the providing Party, the providing Party shall permit the purchasing Party to pursue the contest in the name of providing Party. In the

event of any such contest, the purchasing Party shall furnish the providing Party with notice of the pending proceeding, the final resolution thereof and any action that would affect the providing party's obligation to collect and remit.

- 26.3.4 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 or such contest, the purchasing Party shall be responsible for such payment and shall be entitled to the benefit of any refund or recovery.
- 26.3.5 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.
- 26.3.6 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 thereof, or other charges or payable expenses (including reasonable attorney fees) with respect thereto, which are reasonably and necessarily incurred by the providing Party in connection with any claim for or contest of any such tax or fee.
- 26.3.7 Each Party shall provide the other Party with timely written notice of any assessment, proposed assessment or other claim for any additional amount of such a tax or fee by a taxing authority.
- 26.4 Taxes And Fees Imposed On Providing Party
  - 26.4.1 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.
  - 26.4.2 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.
  - 26.4.3 If the purchasing Party disagrees with the providing Party's determination as to the application or basis for any such tax or

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fees, the parties shall consult with respect to the imposition and billing of such tax or fee and with respect to whether to contest the imposition of such tax or fee. Notwithstanding the foregoing, the providing Party shall retain responsibility for determining whether and to what extent any such taxes or fees are applicable. The providing Party shall further retain responsibility for determining whether and how to contest the imposition of such taxes or fees, provided, however, the Parties agree to consult in good faith as to such contest and that any such contest undertaken at the request of the purchasing Party shall be at the purchasing Party's expense. In the event that such contest must be pursued in the name of the providing Party, providing Party shall permit purchasing Party to pursue the contest in the name of the providing Party and the providing Party shall have the opportunity to participate fully in the preparation of such contest.

26.4.4 If, after consultation in accordance with the preceding Section 26.4.3, the purchasing Party does not agree with the providing Party's final determination as to the application or basis of a particular tax or fee, and if the providing Party, after receipt of a written request by the purchasing Party to contest the imposition of such tax or fee with the imposing authority, fails or refuses to pursue such contest or to allow such contest by the purchasing Party, the purchasing Party may utilize the dispute resolution process outlined in Section 16 of the General Terms and Conditions of this Agreement and Attachment 1. Utilization of the dispute resolution process shall not relieve the purchasing party from liability for any tax or fee billed by the providing Party pursuant to this subsection during the pendency of such dispute resolution proceeding. In the event that the purchasing Party prevails in such dispute resolution proceeding, it shall be entitled to a refund in accordance with the final decision therein. Notwithstanding the foregoing, if at any time prior to a final decision in such dispute resolution proceeding the providing Party initiates a contest with the imposing authority with respect to any of the issues involved in such dispute resolution proceeding, the dispute resolution proceeding shall be dismissed as to such common issues and the final decision rendered in the contest with the imposing authority shall control as to such issues.

26.4.5 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 with the imposing authority, 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

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responsible for such payment and shall be entitled to the benefit of any refund or recovery.

- 26.4.6 Left blank intentionally.
- 26.4.7 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.
- 26.4.8 Each Party shall provide the other Party with timely written notice of any assessment, proposed assessment or other claim for any additional amount of such a tax or fee by a taxing authority.

#### 26.5 Mutual Cooperation

Unless otherwise provided herein, 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.

#### Section 27. Responsibility for Environmental Contamination

- 27.1 MCIm shall in no event be liable to BST for any costs whatsoever resulting from the presence or release of any environmental hazard that MCIm did not introduce to the affected work location so long as MCIm's actions do not cause or substantially contribute to the release of any Environmental Hazard. BST shall, at MCIm's request, indemnify, defend, and hold harmless MCIm, each of its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties and expenses (including reasonable attorneys fees) that arise out of or from (i) any environmental hazard that BST, its contractors or agents introduce to the work locations or (ii) the presence or release of any environmental hazard for which BST is responsible under Applicable Law, to the extent the release of any Environmental Hazard is not caused or substantially contributed to by MCIm's actions.
- 27.2 BST shall in no event be liable to MCIm for any costs whatsoever

resulting from the presence or release of any environmental hazard that BST did not introduce to the affected work location, so long as BST's actions do not cause or substantially contribute to the release of any Environmental Hazards. MCIm shall, at BST's request, indemnify, defend, and hold harmless BST, each of its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties and expenses (including reasonable attorneys' fees) that arise out of or result from (i) any environmental hazard that MCIm, its contractors or agents introduce to the work locations, or (ii) the presence of release of any environmental hazard for which MCIm is responsible under applicable law to the extent the release of any Environmental Hazard is not caused or substantially contributed to by BST's actions.

#### Section 28. Amendments and Modifications

No provision of this Agreement shall be deemed waived, amended or modified by either party unless such a waiver, amendment or modification is in writing, dated, and signed by both parties.

#### Section 29. Severability

Subject to Section 2 - Regulatory Approvals, if any part of this Agreement is held to be invalid for any reason, such invalidity will affect only the portion of this Agreement which is invalid. In all other respects this Agreement will stand as if such invalid provision had not been a part thereof, and the remainder of the Agreement shall remain in full force and effect.

#### Section 30. Headings Not Controlling

The headings and numbering of Sections, Parts and Attachments in this Agreement are for convenience only and shall not be construed to define or limit any of the terms herein or affect the meaning or interpretation of this Agreement.

#### Section 31. Entire Agreement

This Agreement, including all Parts and Attachments and subordinate documents attached hereto or referenced herein, all of which are hereby incorporated by reference herein, constitute the entire matter thereof, and supersede all prior oral or written agreements, representations, statements, negotiations, understandings, proposals, and undertakings with respect to the subject matter thereof.

#### Section 32. Counterparts

This Agreement may be executed in counterparts. Each counterpart shall be considered an original and such counterparts shall together constitute one and the same instrument.

#### Section 33. Successors and Assigns

This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

The Parties acknowledge that the terms of this Agreement were established pursuant to an order of the Florida Public Service Commission. Any or all of the terms of this Agreement may be altered or abrogated by a successful challenge to the Agreement (or to the order approving the Agreement) as permitted by applicable law. By signing this Agreement, the parties do not waive their right to pursue such a challenge.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed by its duly authorized representatives.

MCImetro Access Transmission Service, Inc.	BellSouth Telecommunications, Inc.
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date:

2079

January 30, 1997

#### **EXHIBIT 1**

#### **BONA FIDE REQUEST PROCESS**

- 1.0 Bona Fide Requests are to be used when MCIm requests a change to any Services and Elements provided hereunder, including features, capabilities, or functionality.
- 1.1 A Bona Fide Request shall be submitted in writing by MCIm and shall specifically identify the required service date, technical requirements, space requirements and/or such specifications that clearly define the request such that BST has sufficient information to analyze and prepare a response. Such a request also shall include, MCIm'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, MCIm may cancel, without penalty, a Bona Fide Request in writing at any time. BST will then cease analysis of the request.
- 1.3 Within two (2) business days of its receipt, BST shall acknowledge in writing, the receipt of the Bona Fide 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, Bell South shall provide to MCIm a preliminary analysis of the Bona Fide Request. The preliminary analysis will include BST's proposed price (plus or minus 25 percent) and state whether BST can meet MCIm's requirements, the requested availability date, or, if BST cannot meet such date, provide an alternative proposed date together with a detailed explanation as to why BST is not able to meet MCIm's requested availability date. BST also shall indicate in this analysis its agreement or disagreement with MCIm's designation of the request as being pursuant to the Act or pursuant to the needs of the business. If BST does not agree with MCIm's designation, it may utilize the Dispute Resolution Process provided in this Agreement. In no event, however, shall any such dispute delay BST's processing of the request. If BST determines that it is not able to provide MCIm with a preliminary analysis with thirty (30) days of BST's receipt of a Bone Fide Need request, BST will inform MClm as soon as practicable. MClm and BST 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, BST shall provide MCIm with a firm Bona Fide 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 MCIm 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 will be made as specified in this Agreement, unless otherwise agreed to by MCIm.
- 1.7 Within thirty (30) days after receiving the firm Bona Fide Request quote from BST, MCIm will notify BST in writing of its acceptance or rejection of BST's proposal. If at any time an agreement cannot be reached as to the terms and conditions or price of the request, or if BST responds that it cannot or will not offer the requested item in the Bone Fide Request and MCIm deems the item essential to its business operations, and deems BST'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 this Agreement may be used by either Party to reach a resolution.

#### **PART A - ADDENDUM A**

#### FLORIDA SPECIFIC LANGUAGE

#### **DISAGREED:**

#### MCIm Language

1.2 BST shall provide the services pursuant to this Agreement. Except as provided below, BST shall not discontinue or refuse to provide any service provided or required hereunder without MCIm's prior written agreement. Such agreement shall not be unreasonably withheld. BST shall not discontinue any telecommunications service available for resale unless BST provides MCIm prior written notice of its intent to discontinue any such service. BST agrees to make any such service available to MCIm for resale to MCIm customers who are subscribers to such services from MCIm until the date BST discontinues any such service for BST's customers. BST also agrees to adopt a reasonable, nondiscriminatory transition schedule for BST and MCIm customers who may be purchasing any such service.

BST shall not reconfigure, reengineer or otherwise redeploy its network in a manner which would impair MCIm's ability to offer Telecommunications Services in the manner contemplated by this Agreement, the Act or the FCC's Rules and Regulations.

BST agrees that all obligations undertaken pursuant to this Agreement, including without limitation, performance standards, intervals, and technical requirements are material obligations hereof and that time is of the essence.

#### **BST Proposed Changes to MCIm Language**

1.2 BST shall provide the services pursuant to this Agreement. Except as provided below, BST shall not discontinue or refuse to provide any service provided or required hereunder without MCIm's prior written agreement. Such agreement shall not be unreasonably withheld. BST shall not discontinue any telecommunications service available for resale unless BST provides MCIm prior written notice of its intent to discontinue any such service. BST agrees to make any such service available to MCIm for resale to MCIm customers who are subscribers to such services from MCIm until the date BST discontinues any such service for BST's customers. BST also agrees to adopt a reasonable, nondiscriminatory transition schedule for BST and MCIm customers who may be purchasing

any such service.

BST shall not reconfigure, reengineer or otherwise redeploy its network in a manner which would impair MCIm's ability to offer Telecommunications Services in the manner contemplated by this Agreement, the Act or the ECC's Rules and Regulations.

BST agrees that all obligations undertaken pursuant to this Agreement, including without limitation, performance standards, intervals, and technical requirements are material obligations hereof and that time is of the essence.

## **MCIm COMMENTS:**

1.2 BST declines to agree not to "reconfigure, reengineer or otherwise redeploy its network in a manner which would impair MCIm's ability to offer Telecommunications Services in the manner contemplated by this Agreement, the Act or the FCC's Rules and Regulations." MCIm must rely upon BST's network in MCIm's provision of service, and cannot sustain unwarranted impairments to its ability to offer such services.

BST objects to characterizing as material its obligations under the Agreement, which are all vital to MCIm's ability to offer local service. Defining the obligations as material means that BST cannot claim that its failure to comply with such provisions do not allow MCIm to seek remedies for such noncompliance. As a result, BST would have incentive to comply fully with the terms of the Agreement.

BST also objects to specifying that time is of the essence. This requirement means that if BST fails to provide services on time as agreed to, this noncompliance allows MCIm to seek remedies under the Agreement. MCIm will be relying upon BST to deliver services in a timely fashion, so that MCIm can provide services to Florida subscribers in parity with what BST can provide for those same services.

BST has stated that it does not object in principal to the materiality and time of the essence provisions, but is unwilling to agree to them unless MCIm withdraws its request for credits for failure to perform.

#### **DISAGREED:**

#### MCIm's proposed language:

11.1 Notwithstanding any limitations in remedies contained in this Agreement, each party (the "Indemnifying Party") will indemnify and hold

harmless the other party ("Indemnified Party") from and against any loss, cost, claim, liability, damage and expense (including reasonable attorney's fees) to third parties, relating to or arising out of the libel, slander, invasion of privacy, misappropriation of a name or likeness, negligence or willful misconduct by the Indemnifying Party, its employees, agents, or contractors in the performance of this Agreement or the failure of the Indemnifying Party to perform its obligations under this Agreement. In addition, the Indemnifying Party will, to the extent of its obligations to indemnify hereunder, defend any action or suit brought by a third party against the Indemnified Party.

- 11.2 The Indemnified Party will notify the Indemnifying Party promptly in writing of any written claim, lawsuit, or demand by third parties for which the Indemnified Party alleges that the Indemnifying Party is responsible under this Section 11 and tender the defense of such claim, lawsuit or demand to the Indemnifying Party. The Indemnified Party also will cooperate in every reasonable manner with the defense or settlement of such claim, demand, or lawsuit. The Indemnifying Party shall keep the Indemnified Party reasonably and timely apprised of the status of the claim, demand or lawsuit. The Indemnified Party shall have the right to retain its own counsel, at its expense, and participate in but not direct the defense, provided, however, that if there are reasonable defenses in addition to those asserted by the Indemnifying Party, the Indemnified Party and its counsel may raise and direct such defenses, which shall be at the expense of the Indemnifying Party.
- 11.3 The Indemnifying Party will not be liable under this Section 11 for settlements or compromises by the Indemnified Party of any claim, demand, or lawsuit unless the Indemnifying Party has approved the settlement or compromise in advance or unless the defense of the claim, demand, or lawsuit has been tendered to the Indemnifying Party in writing and the Indemnifying Party has failed to promptly undertake the defense.

#### **BST's proposed language:**

- Section 11. Limitation of Liability and Indemnification
  - 11.1 Liability Cap.
    - 11.1.1 With respect to any claim or suit, whether based in contract, tort or any other theory of legal liability, by MCIm, any MCIm customer or by any other person or entity, for damages associated with any of the services provided by BST pursuant to or in connection with this Agreement, including but not limited to the installation, provision, preemption, termination, maintenance,

repair or restoration of service, and subject to the provisions of the remainder of this Section, BST's liability shall be limited to an amount equal to the proportionate charge for the service provided pursuant to this Agreement for the period during which the service was affected. Notwithstanding the foregoing, claims for damages by MCIm, any MCIm customer or any other person or entity resulting from the gross negligence or willful misconduct of BST and claims for damages by MCIm resulting from the failure of BST to honor in one or more material respects any one or more of the material provisions of this Agreement shall not be subject to such limitation of liability.

- 11.1.2 With respect to any claim or suit, whether based in contract, tort or any other theory of legal liability, by BST, any BST customer or by any other person or entity, for damages associated with any of the services provided by MCIm pursuant to or in connection with this Agreement, including but not limited to the installation, provision, preemption, termination, maintenance, repair or restoration of service, and subject to the provisions of the remainder of this Section, MCIm's liability shall be limited to an amount equal to the proportionate charge for the service provided pursuant to this Agreement for the period during which the service was affected. Notwithstanding the foregoing, claims for damages by BST, any BST customer or any other person or entity resulting from the gross negligence or willful misconduct of MCIm and claims for damages by BST resulting from the failure of MCIm to honor in one or more material respects any one or more of the material provisions of this Agreement shall not be subject to such limitation of liability.
- 11.2 Neither party shall be liable for any act or omission of any other telecommunications company to the extent such other telecommunications company provides a portion of a service.
- 11.3 Neither party shall be liable for damages to the other party's terminal location, Interconnection Point or the other party's customers' premises resulting from the furnishing of a service, including but not limited to the installation and removal of equipment and associated wiring, except to the extent the damage is caused by such party's gross negligence or willful misconduct.
- 11.4 Notwithstanding subsection A of this Section, the party providing services under this Agreement, its affiliates and its parent company shall be indemnified, defended and held harmless by the party receiving such services against any claim, loss or damage arising from the receiving

claims for libel, slander, invasion of privacy or copyright infringement arising from the content of the receiving party's own communications; 2) any claim, loss, or damage claimed by the receiving party's customer(s) arising from such customer's use of any service, including 911/E911, that the customer has obtained from the receiving party and that the receiving party has obtained from the supplying party under this Agreement; or 3) all other claims arising out of an act or omission of the receiving party in the course of using services provided pursuant to this Agreement.

Notwithstanding the foregoing, to the extent that a claim, loss or damage is caused by the gross negligence or willful misconduct of a supplying party the receiving party shall have no obligation to indemnify, defend and hold harmless the supplying party hereunder. Nothing herein is intended to modify or alter in any way the indemnification obligations set forth in Section 10, supra, relating to intellectual property infringement.

- 11.5 Neither party guarantees or makes any warranty with respect to its services when used in an explosive atmosphere. Notwithstanding subsection A of this Section, each party shall be indemnified, defended and held harmless by the other party or the other party's customer from any and all claims by any person relating to the other party or the other party's customer's use of services so provided.
- 11.6 Promptly after receipt of notice of any claim or the commencement of any action for which a party may seek indemnification pursuant to this Section, such party (the "Indemnified Party") shall promptly give written notice to the other party (the "Indemnifying Party") of such claim or action, but the failure to so notify the Indemnifying Party shall not relieve the Indemnifying Party of any liability it may have to the Indemnified Party except to the extent the Indemnifying Party has actually been prejudiced thereby. The Indemnifying Party shall be obligated to assume the defense of such claim, at its own expense. The Indemnified Party shall cooperate with the Indemnifying Party's reasonable requests for assistance or information relating to such claim, at the Indemnifying Party's expense. The Indemnified Party shall have the right to participate in the investigation and defense of such claim or action, with separate counsel chosen and paid for by the Indemnified Party.

#### **MCIm COMMENTS:**

MCIm's approach to indemnification and limitation of liability is clear, concise, and appropriate for this Agreement. However, if the Commission were to adopt BST's language, it should be revised so that the limitation of liability does not apply to amounts payable under Attachment X, which applies to partial recovery of direct damages, or the either parties indemnification obligations.

#### **DISAGREED:**

### MClm's proposed language:

Section 12. Limitation of Liability

12.1 Neither party shall be liable to the other for any indirect, incidental, special or consequential damages arising out of or related to this Agreement or the provision of service hereunder. Notwithstanding the foregoing limitation, a party's liability shall not be limited by the provisions of this Section 12 in the event of its willful or intentional misconduct, including gross negligence, or its repeated breach of any one or more of its material obligations under this Agreement. A party's lost revenue cause by the other party's breach of this Agreement shall be deemed direct damages. A party's liability shall not be limited with respect to its indemnification obligations.

#### BST's Proposed Changes to MCIm Language:

12.1 Neither party shall be liable to the other for any indirect, incidental, special or consequential damages arising out of or related to this Agreement or the provision of service hereunder. Notwithstanding the foregoing limitation, a party's liability shall not be limited by the provisions of this Section 12 in the event of its willful or intentional misconduct, including gross negligence, or its repeated breach of any one or more of its material obligations under this Agreement. A party's lost revenue cause by the other party's breach of this Agreement shall be deemed direct damages. A party's liability shall not be limited with respect to its indemnification obligations.

#### MCIm COMMENTS:

MCIm's approach to indemnification and limitation of liability is clear, concise, and appropriate for this Agreement. However, if the Commission were to adopt BST's language, it should be revised so that the limitation of liability does not apply to amounts payable under Attachment X, which applies to partial recovery of direct damages, or the either parties indemnification obligations.

Section 15. Remedies

#### **DISAGREED:**

#### MClm's proposed language:

15.2 In the event BST fails to switch a subscriber to MCIm service as requested through an MCIm service request, within the intervals set forth

in this Agreement, the continued provision of Telecommunications Services by BST to such subscriber shall be deemed an illegal change in subscriber carrier selection commencing with the time at which BST failed to switch such subscriber. In such event, BST shall reimburse MCIm in an amount equal to all charges paid by such subscriber to BST from the time of such failure to switch to the time at which the subscriber switch is accomplished. This remedy shall be in addition to all other remedies available to MCIm under this Agreement or otherwise available.

# BST's Proposed Changes to MCIm Language:

15.2 In the event BST fails to switch a subscriber to MCIm service as requested through an MCIm service request, within the intervals set forth in this Agreement, the continued provision of Telecommunications Services by BST to such subscriber shall be deemed an illegal change in subscriber carrier selection commencing with the time at which BST failed to switch such subscriber. In such event, BST shall reimburse MCIm in an amount equal to all charges paid by such subscriber to BST from the time of such failure to switch to the time at which the subscriber switch is accomplished. This remedy shall be in addition to all other remedies available to MCIm under this Agreement or otherwise available.

#### **MCIm COMMENTS:**

This provision would allow MCIm to recover appropriate damages in the event BST fails to switch to MCIm in a timely fashion a local subscriber who asks to change local service provider. Such an action is equivalent to slamming, as the subscriber does not wish to remain a BST customer. MCIm's proposed remedy implements Section 258 of the Act, which governs illegal changes in carrier selections.

#### **DISAGREED:**

#### MCIm's Proposed Language:

#### Section 19. Non-Discriminatory Treatment

In addition to the provisions under the Act and the FCC's Rules and Regulations, in the even BST provides any of the services provided hereunder to any other entity by tariff or agreement BST will permit MCIm an opportunity to inspect such tariff or agreement and upon MCIm's request, BST will immediately offer MCIm such service on the same material terms, with effect from the date BST first made such tariff effective or entered into such arrangement and for the remainder of the term of this Agreement. The other services covered by this Agreement shall remain unaffected and as to such services this Agreement shall remain in full force and effect.

#### BST's Proposed Changes to MCIm Language:

#### Section 19. Non-Discriminatory Treatment

- 19.1 In the event that BST, subsequent to February 8, 1996, enters into an agreement with any other telecommunications carrier (an "Other Interconnection Agreement") which provides for the provision of any of the arrangements covered by this Agreement upon rates, terms or conditions that differ in any material respect from the rates, terms or conditions for such arrangements set forth in this Agreement ("Other Terms"), BST shall be deemed thereby to have offered such arrangements to MCIm upon such Other Terms, which MCIm may accept as provided in section 19.3, below. In the event that MCIm accepts such offer within sixty (60) days after the Commission approves such Other Interconnection Agreement pursuant to 47 U.S.C. §252, such Other Terms shall be effective between BST and MCIm as of the effective date of such Other Interconnection Agreement. In the event that MCIm accepts such offer more than sixty (60) days after the Commission approves such Other Interconnection Agreement pursuant to 47 U.S.C. §252, such Other Terms shall be effective between BST and MCIm as of the date on which MCIm accepts such offer.
- 19.2 In the event that after the effective date of this Agreement BST files and subsequently receives approval for one or more intrastate or interstate tariffs (each, an "Interconnection Tariff") offering to provide within this state any of the arrangements covered by this Agreement upon Other Terms, then upon such Interconnection Tariff becoming effective, BST shall be deemed thereby to have offered such arrangements to MCIm upon such Other Terms, which MCIm may accept as provided in section 19.3, below. In the event that MCIm accepts such offer within sixty (60) days after the date on which such Interconnection Tariff becomes effective, such Other Terms shall be effective between BST and MCIm as of the effective date of such Interconnection Tariff. In the event that MCIm accepts such offer more than sixty (60) days after the date on which such Interconnection Tariff becomes effective, such Other Terms shall be effective between BST and MCIm as of the date on which MCIm accepts such offer.
- 19.3 In the event that BST is deemed to have offered MCIm the arrangements covered by this Agreement upon Other Terms, MCIm, in its sole discretion may accept such offer either--
  - a. by accepting such Other Terms in their entirety; or

- b. by accepting the Other Terms that directly relate to any of the following arrangements as a whole:
- 1. local interconnection,
- 2. InterLATA and IntraLATA toll traffic interconnection.
- 3. unbundled access to network elements, which include: local loops, loop distribution, loop concentrator/multiplexer, network interface devices, switching capability, interoffice transmission facilities, signaling networks and call-related databases, operations support systems functions, operator services and directory assistance, and any elements that result from subsequent bona fide requests.
- 4. access to poles, ducts, conduits and rights-of-way.
- 5. access to 911/E911 emergency network,
- 6. collocation,
- 7. access to telephone numbers, or
- 8. resale.

The terms of this Agreement, other than those affected by the Other Terms accepted by MClm, shall remain in full force and effect.

In addition to the provisions under the Act and the FCC's Rules and Regulations, in the even BST provides any of the services provided hereunder to any other entity by tariff or agreement BST will permit MCIm an opportunity to inspect such tariff or agreement and upon MCIm's request, BST will immediately offer MCIm such service on the same material terms, with effect from the date BST first made such tariff effective or entered into such arrangement and for the remainder of the term of this Agreement. The other services covered by this Agreement shall remain unaffected and as to such services this Agreement shall remain in full force and effect.

#### MCIm COMMENTS:

BST has rejected MCIm's proposed non-discriminatory treatment language, which implements Section 252(i) of the Act. Instead, BST proposes an overly restrictive provision, which would prevent MCIm from ensuring that it receives non-discriminatory treatment with respect to other carriers.

### **DISAGREED:**

# MCIm's Proposed Language:

20.2 MCIm may terminate any Local Service(s), Network Element(s), Combination(s), or ancillary service(s) provided under this Agreement upon thirty (30) days written notice to BST unless a different notice period or different conditions are specified for termination of services in this Agreement. Upon termination, BST agrees to cooperate in an orderly and efficient transition to MCIm or another vendor such that the level and quality of the services is not degraded and to exercise its best efforts to effect an orderly and efficient transition. MCIm agrees that it may not terminate the entire Agreement pursuant to this section.

# BST's Proposed Changes to MCIm Language:

20.2 MCIm may terminate any Interconnection, Local Service(s), Network Element(s), Combination(s), or ancillary service(s) provided under this Agreement upon thirty (30) days written notice to BST unless a different notice period or different conditions are specified for termination of such services in this Agreement or pursuant to any applicable tariff, in which event such specific period or conditions shall apply. Where there is no such different notice period of different condition specified, MCIm's liability shall be limited to payment of the amounts due for any terminated services provided up to and including the date of termination.

Notwithstanding the foregoing, the provisions of Section 12, supra, shall still apply. Upon termination, BST agrees to cooperate in an orderly and efficient transition to MCIm or another vendor such that the level and quality of the services and Elements is not degraded and to exercise its best efforts to effect an orderly and efficient transition. MCIm agrees that it may not terminate the entire Agreement pursuant to this section.

#### MCI COMMENTS:

MCIm has stricken BST's reference to its retail tariff in this provision, because it is not broadly applicable to MCIm's termination of service under this Agreement. With this language, BST purports to implement the Commission's award on "BellSouth's Tariff Restrictions" (page 56). While MCIm certainly agrees that it will comply with the reasonable and non-discriminatory restrictions contained in that tariff when MCIm offers service to the public, MCIm does not believe that the termination provisions of that tariff should be singled out as applicable to MCIm's purchase of wholesale services under this Agreement.

# **DISAGREED (All of Section 22):**

# MClm's Proposed Language:

#### Section 22. Audits and Examinations

22.1 As used herein "Audit" shall mean a comprehensive review of services performed under this Agreement; "Examination" shall mean an inquiry into a specific element of or process related to services performed under this Agreement. MCIm may perform up to four Audits per 12 month period commencing with the Effective Date. MCIm may perform Examinations as MCIm deems necessary.

# MClm's Proposed Language:

22.2 Upon thirty (30) days written notice by MCIm to BST, MCIm shall have the right through its authorized representative to make an Audit or Examination, during normal business hours, of any records, accounts and processes which contain information bearing upon the provision of the services provided and performance standards agreed to under this Agreement. Within the above-described 30-day period, the parties shall reasonably agree upon the scope of the Audit or Examination, the documents and processes to be reviewed, and the time, place and manner in which the Audit or Examination shall be performed. BST agrees to provide Audit or Examination support, including appropriate access to and use of BST's facilities (e.g., conference rooms, telephones, copying machines).

# MCIm's Proposed Language:

22.3 Each party shall bear its own expenses in connection with the conduct of the Audit or Examination. The reasonable cost of special data extractions required by MCIm to conduct the Audit or Examination will be paid for by MCIm. For purposes of this Section 22.3, a "Special Data Extraction" shall mean the creation of an output record or informational report (from existing data files) that is not created in the normal course of business. If any program is developed to specifications and at MCIm's expense, MCIm shall specify at the time of request whether the program is to be retained by BST for reuse for any subsequent Audit or Examination. Notwithstanding the foregoing, BST shall pay all of MCIm's expenses in the event an Audit or Examination results in an adjustment in the charges or in any invoice paid or payable by MCIm hereunder in an amount that is, on an annualize basis, greater than one percent (1%) of

the aggregate charges for all services purchased under this Agreement.

# MCIm's Proposed Language:

22.4 Adjustments, credits or payments, including any underbilling, shall be made and any corrective action shall commence within thirty (30) days from BST's receipt of the final audit report to compensate for any errors or omissions which are disclosed by such Audit or Examination and are agreed to by the parties. The highest interest rate allowable by law for commercial transactions shall be assessed and shall be computed by compounding daily from the time of the overcharge to the day of payment.

# BST's Proposed Changes to MCIm Language:

22.1 As used herein "Audit" shall mean a comprehensive review of services performed under this Agreement; "Examination" shall mean an inquiry into a specific element of or process related to services performed under this Agreement. MCIm Either party may perform up to one four Audits per 12 month period, commencing with the Effective Date and may perform Examinations as they deem necessary. MCIm may perform Examinations as MCIm deems necessary.

# BST's Proposed Changes to MCIm Language:

22.2 Upon thirty (30) days written notice by MCIm to BST, MCIm either party shall have the right through its authorized representative to make an Audit or Examination, during normal business hours, of any records, accounts and processes which contain information bearing upon the provision of the services provided and performance standards agreed to under this Agreement. Within the above-described 30-day period, the parties shall reasonably agree upon the scope of the Audit or Examination, the documents and processes to be reviewed, and the time, place and manner in which the Audit or Examination shall be performed. BST agrees Both parties agree to provide Audit or Examination support, including appropriate access to and use of BST's facilities (e.g., conference rooms, telephones, copying machines).

# BST's Proposed Changes to MCIm Language:

22.3 Each party shall bear its own expenses, including the cost of special data expression that may be required, in connection with the conduct of the Audit or Examination. The reasonable cost of special data extractions required by MCIm to conduct the Audit or Examination will be paid for by MCIm. For purposes of this Section 22.3, a "Special Data Extraction" shall mean the creation of an output record or informational report (from

existing data files) that is not created in the normal course of business. If any program is developed to specifications and at the auditing or examining party's expense, the auditing or examining party MCIm's expense, MCIm shall specify at the time of request whether the program is to be retained by the audited or examined party BST for reuse for any subsequent Audit or Examination. Notwithstanding the foregoing, BST shall pay all of MCIm's expenses in the event an Audit or Examination results in an adjustment in the charges or in any invoice paid or payable by MCIm hereunder in an amount that is, on an annualize basis, greater than one percent (1%) of the aggregate charges for all services purchased under this Agreement.

# BST's Proposed Changes to MCIm's Language:

22.4 Adjustments, credits or payments, including any underbilling, shall be made and any corrective action shall commence within thirty (30) days from the audited or examined party's BST's receipt of the final audit report to compensate for any errors or omissions which are disclosed by such Audit or Examination and are agreed to by the parties. The highest interest rate allowable by law for commercial transactions shall be assessed and shall be computed by compounding daily from the time of the overcharge to the day of payment.

# **MCI COMMENTS:**

BST objects to MCIm's proposed audit provisions in their entirety, on the basis that they are not reciprocal. MCIm offered to include provisions that would allow BST to conduct limited audits of MCIm related to evaluating usage related to transport and termination of local traffic. BST declined, even though it had agreed to precisely those provisions with AT&T. Full reciprocity is not appropriate in this Agreement, which governs a primarily supplier-purchaser relationship. It is not reasonable for suppliers to audit their customers.

#### DISAGREED:

# **BST's Proposed Addition to MCIm's Language:**

25.7 BellSouth will not be liable for any error, mistake or omission, other than intentional acts or omissions or gross negligence, resulting from the requirements to distribute MCIm's materials.

# **MCIm COMMENTS:**

BST has proposed language that would immunize it from liability for any error, mistake, or omission except for those resulting from intentional acts or gross negligence. MCIm objects to the insertion of such language as it would preclude MCIm from obtaining

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compensation for damages suffered as a result of BST actions to which MCIm should rightfully be entitled.

#### PART B -- DEFINITIONS

"911 SITE ADMINISTRATOR" is a person assigned by MCIm to establish and maintain E911 service location information for its subscribers.

"911 SERVICE" means a universal telephone number which gives the public direct access to the Public Safety Answering Point (PSAP). Basic 911 service collects 911 calls from one or more local exchange switches that serve a geographic area. The calls are then sent to the correct authority designated to receive such calls.

"ASR" (ACCESS SERVICE REQUEST) means the industry standard forms and supporting documentation used for ordering Access Services. The ASR may be used to order trunking and facilities between MCIm and ILEC for Local Interconnection.

"ACCESS SERVICES" refers to interstate and intrastate switched access and private line transport services.

"ACT" means the Communications Act of 1934 as amended.

"AIN" (ADVANCED INTELLIGENT NETWORK) is a network functionality that permits specific conditions to be programmed into a switch which, when met, directs the switch to suspend call processing and to receive special instructions for further call handling instructions in order to enable carriers to offer advanced features and services.

"AFFILIATE" is 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 the purposes of this paragraph, the term "own" means to own an equity interest (or the equivalent thereof) of more than 10 percent.

"ALI" (AUTOMATIC LOCATION IDENTIFICATION) is a proprietary database developed for E911 systems that provides for a visual display of the caller's telephone number, address and the names of the emergency response agencies that are responsible for that address. The Alternative Local Exchange Company will provide ALI record information in National Emergency Number Association (NENA) Version #2 format. The ALI also shows an Interim Number Portability (INP) number if applicable.

"ALI/DMS" (AUTOMATIC LOCATION IDENTIFICATION/DATA MANAGEMENT SYSTEM) means the emergency service (E911/911) database containing customer location information (including name, January 30, 1997

address, telephone number, and sometimes special information from the local service provider) used to determine to which Public Safety Answering Point (PSAP) to route the call.

"AMA" means the Automated Message Accounting structure inherent in switch technology that initially records telecommunication message information. AMA format is contained in the Automated Message Accounting document, published by Bellcore as GR-1100-CORE which defines the industry standard for message recording.

"ANI" (AUTOMATIC NUMBER IDENTIFICATION) is a feature that identifies and displays the number of a telephone that originates a call.

"ARS" (AUTOMATIC ROUTE SELECTION) is a service feature that provides for automatic selection of the least expensive or most appropriate transmission facility for each call based on criteria programmed into the system.

"BLVBLI" (Busy LINE VERIFY/BUSY LINE INTERRUPT) means an operator call in which the end user inquiries as to the busy status of, or requests an interruption of, a call on an Exchange Service.

"BST" means BellSouth Telecommunications, Inc.

"CABS" means the Carrier Access Billing System which is defined in a document prepared under the direction of the Billing Committee of the OBF. The Carrier Access Billing System document is published by Bellcore in Volumes 1, 1A, 2, 3, 3A, 4 and 5 as Special Reports SR-OPT-001868, SR-OPT-0011869, SR-OPT-001871, SR-OPT-001872, SR-OPT-001873, SR-OPT-001874, and SR-OPT-001875, respectively, and contains the recommended guidelines for the billing of access and other connectivity services.

"CCS" (COMMON CHANNEL SIGNALING) means a method of digitally transmitting call set-up and network control data over a digital signaling network fully separate from the public switched telephone network that carriers the actual call.

"CLEC" means a Competitive Local Exchange Carrier.

"CPN" (CALLING PARTY NUMBER) is a Common Channel Signaling parameter which refers to the number transmitted through the network identifying the calling party.

"CENTRAL OFFICE SWITCH" or "CENTRAL OFFICE" means a switching

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entity within the public switched network, including but not limited to end office switches and tandem office switches. Central office switches may be employed as combination End Office/Tandem Office Switches (Combination Class 5/Class 4).

"CENTREX" means a Telecommunications Service that uses central office switching equipment for call routing to handle direct dialing of calls, and to provide numerous private branch exchange-like features.

"CHARGE NUMBER" is a CCS parameter which refers to the number transmitted through the network identifying the billing number of the calling party.

"CLASS" (Bellcore Service Mark) -- Set of call-management service features that utilize the capability to forward a calling party's number between end offices as part of call setup. Features include Automatic Callback, Automatic Recall, Caller ID, Call Trace, and Distinctive Ringing.

"COLLOCATION" means the right of MCIm to place equipment of its choice in BST's central offices or other BST locations as described in the rules and regulations of the FCC in effect.

"COMBINATIONS" means provision by ILEC of two or more connected Network Elements ordered by MCIm to provide its telecommunication services in a geographic area or to a specific customer and that are placed on the same order by MCIm.

"COMMISSION" means the Florida Public Service Commission.

"CONDUIT" means a tube or protected pathway that may be used to house communication or electrical cables. Conduit may be underground or above ground (for example, inside buildings) and may contain one or more inner ducts.

"CONFIDENTIAL INFORMATION" has that meaning set forth in Section 21 of Part A -- General Terms.

"CONTRACT YEAR" means a twelve (12) month period during the term of the contract commencing on the Effective Date and each anniversary thereof

"CONTROL OFFICE" is an exchange carrier center or office designated as its company's single point of contact for the provisioning and maintenance of its portion of local interconnection arrangements.

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"CUSTOM CALLING FEATURES" -- Set of call-management service features available to residential and single-line business customers including call-waiting, call-forwarding and three-party calling.

"DBMS" (DATABASE MANAGEMENT SYSTEM) is a computer system used to store, sort, manipulate and update the data required to provide selective routing and ALI.

"DIRECTORY ASSISTANCE DATABASE" refers to any subscriber recorder used by the ILEC in its provision of live or automated operator-assisted directory assistance including but not limited to 411, 555-1212, NPA-555-1212.

"DIRECTORY ASSISTANCE SERVICES" provides Listings to callers. Directory Assistance Services may include the option to complete the call at the caller's direction.

"DIRECTORY LISTINGS" refers to subscriber information, including but not limited to name, address and phone numbers, that is published in any media, including but not limited to traditional white/yellow page directories, specialty directories, CD ROM, and other electronic formats.

"DISCLOSER" means that party to this Agreement which has disclosed Confidential Information to the other party.

"E911" (ENHANCED 911 SERVICE) means a telephone communication service which will automatically route a call dialed "911" to a designated public safety answering point (PSAP) attendant and will provide to the attendant the calling party's telephone number and, when possible, the address from which the call is being placed and the emergency response agencies responsible for the location from which the call was dialed.

"E911 Message Trunk" is a dedicated line, trunk or channel between two central offices or switching devices which provides a voice and signaling path for E911 calls.

"EIS" (EXPANDED INTERCONNECTION SERVICE) is the collocation arrangement which ILEC provides in its designated wire centers.

"EMR" means the Exchange Message Record System used among ILECs for exchanging telecommunications message information for billable, non-billable, sample, settlement and study data. EMR format is contained in BR-010-200-010 CRIS Exchange Message Record, published by Bellcore

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and which defines the industry standard for exchange message records.

"ESN" (EMERGENCY SERVICE NUMBER) is a number assigned to the ALI and selective routing databases for all subscriber telephone numbers. The ESN designates a unique combination of fire, police and emergency medical service response agencies that serve the address location of each in-service telephone number.

"EFFECTIVE DATE" is the date indicated in Part A on which the Agreement shall become effective.

"EMERGENCY RESPONSE AGENCY" is a governmental entity authorized to respond to requests from the public to meet emergencies.

"ENHANCED DIRECTORY ASSISTANCE" refers to directory Assistance services, including but not limited to reverse search, talking yellow pages, and locator services.

"ENHANCED WHITE PAGES" means optional features available for White Pages Directory listings (e.g., bold, all capitals, logos).

"ENHANCED YELLOW PAGES" means optional features available for Yellow Pages Directory listings (e.g., red type, bold, all capital, additional line of text, indented).

"ENVIRONMENTAL HAZARD" means (1) a release, discharge, leak, spill or disposal (collectively referred to hereafter as "release") of HAZARDOUS MATERIALS has occurred on premises or property that is related to the performance of this Agreement and that such affected material or media is demonstrated through applicable or appropriate testing method to require remediation or removal as determined by all laws, ordinances, statutes, codes, rules, regulations, orders and decrees of the United States, the state, county, city or any other political subdivision in which the release has occurred, and any other political subdivision in which the release has occurred, and any other political subdivision, agency, or instrumentality exercising jurisdiction over the release, including any applicable federal and state case law and common law interpreting any of the foregoing or (2) any event involving, or exposure to, HAZARDOUS MATERIALS which poses risks to human health, safety or the environment (including, without limitation, indoor or outdoor environment(s) and is regulated under any applicable laws or regulations as described in (1).

"FCC Interconnection Order" is the Federal Communications January 30, 1997

Commission's First Report and Order in CC Docket No. 96-98 released August 8, 1996.

"HAZARDOUS MATERIALS" means any hazardous or toxic substance, material or waste listed in the United States Department of Transportation HAZARDOUS MATERIALS Table at 49 CFR 172.101; and hazardous substance listed by the Environmental Protection Agency (EPA) under the Comprehensive Environmental, Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. §§ 9601, et. seq., as amended, and found at 40 CFR Part 302; any hazardous waste listed under the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. §§ 6901, et. seq., as amended, and found at 40 CFR Part 261; any toxic substance regulated by the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et. seq., as amended; any insecticide, fungicide, or rodenticide regulated by the Federal Insecticide, Fungicide, and Rodenticide Act, 7 U.S.C. §§ 136, et. seq., as amended; and the following specified substances or materials, that may or may not be regulated by the above; (1) asbestos or asbestoscontaining materials; (2) petroleum or petroleum-based or derived products or by-product; (3) polychlorinated biphenyl's (PCBs); and (4) radon."

"ILEC" means the incumbent local exchange carrier.

"INP" (INTERIM NUMBER PORTABILITY) is a service arrangement whereby subscribers who change local service providers may retain existing telephone numbers when remaining at their current location or changing their location within the geographic area serviced by the initial carrier's serving central office.

"IP" (INTERCONNECTION POINT) is a mutually agreed upon point of demarcation where the networks of ILEC and MCIm interconnect for the exchange of traffic.

"IXC" (INTEREXCHANGE CARRIER) means a provider of interexchange telecommunications services.

"LIDB" (LINE INFORMATION DATA BASE(S)) A Service Control Point (SCP) database that provides for such functions as calling card validation for telephone line number cards issued by ILECs and other entities and validation for collect and billed-to-third services.

"MCI" means MCI Telecommunications Corporation.

"MCIm" means MCImetro Access Transmission Services, Inc.

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"MCIm 911 DATABASE RECORDS" are the MCIm customer records to be provided by MCIm to ILEC for inclusion in ILEC's E911 database.

"MECAB" refers to the Multiple Exchange Carrier Access Billing (MECAB) document prepared by the Billing Committee of the Ordering and Billing Forum (OBF), which functions under the auspices of the Carrier Liaison Committee (CLC) of the Alliance for Telecommunications Industry Solutions (ATIS). The MECAB document, published by Bellcore as Special Report SR-BDS-000983, contains the recommended guidelines for the billing of an access service provided by two or more LECs (including a LEG and a CLEC), or by one LEC in two or more states within a single LATA.

"MECOD" refers to the Multiple Exchange Carriers Ordering and Design (MECOD) Guidelines for Access Services - Industry Support Interface, a document developed by the Ordering/Provisioning Committee under the auspices of the Ordering and Billing Forum (OBF), which functions under the auspices of the Carrier Liaison Committee (CLC) of the Alliance for Telecommunications Industry Solutions (ATIS). The MECOD document, published by Bellcore as Special Report SR STS-002643, establishes recommended guidelines for processing orders for access service which is to be provided by two or more LECs (including a LEG and a CLEC). It is published by Bellcore as SRBDS 00983.

"MSAG" (MASTER STREET ADDRESS GUIDE (MSAG)) is a database defining the geographic area of an E911 service. It includes an alphabetical list of the street names, high-low house number ranges, community names, end emergency service numbers provided by the counties or their agents to ILEC.

"NANP" means the "North American Numbering Plan," the system or method of telephone numbering employed in the United States, Canada, and certain Caribbean countries. It denotes the three digit Numbering Plan Area code and a seven digit telephone number made up of a three digit Central Office code plus a four digit station number.

"NENA" (NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)) is an association with a mission to foster the technological advancement, availability and implementation of 911 nationwide.

"NP" (NUMBER PORTABILITY) means the ability of users of telecommunications services to retain, at the same location, existing telecommunications numbers without impairment of quality, reliability, or convenience when switching from one telecommunications carrier to January 30, 1997

another.

"NPA" (NUMBERING PLAN AREA) (sometimes referred to as an area code). Is the three digit indicator which is designated by the first three digits of each 10 digit telephone number within the NANP. Each NPA contains 800 possible NXX Codes. There are two general categories of NPA, "Geographic NPAs" and "Non-Geographic NPAs." A "Geographic NPA" is associated with a defined geographic area, and all telephone numbers bearing such NPA are associated with services provided within that Geographic area. A "Non-Geographic NPA," also known as a "Service Access Code (SAC Code)" is typically associated with a specialized telecommunications service which may be provided across multiple geographic NPA areas; 500, 800, 900, 700, and 888 are examples of Non-Geographic NPAs.

NXX, NXX CODE," OR CENTRAL OFFICE CODE," OR "CO CODE" is the three digit switch entity indicator which is defined by the fourth, fifth and sixth digits of a 10 digit telephone number within the North America Numbering Plan ("NANP").

"NETWORK ELEMENT" means a facility or equipment used in the provision of a telecommunications service including all features, functions and capabilities that are embedded in such facility or equipment.

"OBF" means the Ordering and Billing Forum, which functions under the auspices of the Carrier Liaison Committee (CLC) of the Alliance for Telecommunications Industry Solutions (ATIS).

"OPERATOR SYSTEMS" are network elements that provide operator and automated call handling with billing, special operator services, subscriber telephone listings and optional call completion services.

"OPERATOR SERVICES" provides (1) operator handling for call completion (e.g. collect calls); (2) operator or automated assistance for billing after the customer has dialed the called number (e.g. credit card calls); and (3) special operator services (e.g. BLV/ELI, Emergency Agency Call).

"P.01 TRANSMISSION GRADE OF SERVICE (GOS)" means a trunk facility provisioning standard with the statistical probability of no more than one call in 100 blocked on initial attempt during the average busy hour.

"PLU" (PERCENT LOCAL USAGE) is a calculation which represents the ratio of the local minutes to the sum of local and intraLATA toll minutes

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and interLATA minutes, if any, between exchange carriers sent over Local Interconnection Trunks. Directory assistance, BLV/BLVI, 900, 976, transiting calls from other exchange carriers and switched access calls are not included in the calculation of PLU. "POP" means an IXC's point of presence.

"PSAP" (PUBLIC SAFETY ANSWERING POINT (PSAP)) is the public safety communications center where 911 calls placed by the public for a specific geographic area will be answered

"POLE ATTACHMENT" means any attachment by a cable television system or provider of telecommunications service to a pole, duct, conduit, or right-of-way owned or controlled by a utility.

"PROPRIETARY information" shall have the same meaning as Confidential Information.

"ROW" (RIGHT OF WAY (ROW)) is the right to use the land or other property of another party to place poles, conduits, cables, other structures end equipment, or to provide passage to access such structures and equipment.

"RATE CENTER" means the geographic point and corresponding geographic area which are associated with one or more particular NPA-NXX codes which have been assigned to ILEC (or MCIm) for its provision of Basic Exchange Telecommunications Services. The "rate center point" is the finite geographic point identified by a specific V&H coordinate, which is used to measure distance-sensitive end user traffic to/from the particular NPA-NXX designations associated with the specific Rate Center. The "rate center area" is the exclusive geographic area identified as the area within which ILEC (or MCIm) will provide Basic Exchange Telecommunications Services bearing the particular NPA-NXX designations associated with the specific Rate Center. The Rate Center point must be located within the Rate Center area.

"REAL TIME" means the actual time in which an event takes place, with the reporting on or the recording of the event simultaneous with its occurrence.

"RECIPIENT"- means that party to this Agreement (a) to which Confidential Information has been disclosed by the other party or (b) who has obtained Confidential Information in the course of providing services under this Agreement.

"RESELLER" is a category of Local Exchange service providers who January 30, 1997

obtain dial tone and associated telecommunications services from another provider through the purchase wholesale priced services for resale to their end user customers.

"ROUTING POINT" means a location which ILEC or MCIm has designated on its own network as the homing (routing) point for traffic inbound to Basic Exchange Services provided by the ILEC or MCIm which bear a certain NPA-NXX designation. The Routing Point is employed to calculate mileage measurements for the distance-sensitive transport element charges of Switched Access Services. Pursuant to Bellcore Practice BR 795-100-100, the Routing Point may be an "End Office" location, or a "LEC Consortium Point of Interconnection." Pursuant to that same Bellcore Practice, examples of the latter shall be designated by a common language location identifier (CLLI) code with (x)KD in positions 9, 10, 11, where (x) may by any alphanumeric A-Z or 0-9. The above referenced Bellcore document refers to the Routing Point as the Rating Point. The Rating Point/Routing Point need not be the same as the Rate Center Point, nor must it be located within the Rate Center Area, but must be in the same LATA as the NPA-NXX...

"SECAB" means the Small Exchange Carrier Access Billing document prepared by the Billing Committee of the OBF. The Small Exchange Carrier Access Billing document, published by Bellcore as Special Report SR OPT-001856, contains the recommended guidelines for the billing of access and other connectivity services.

"SELECTIVE ROUTING" is a service which automatically routes an E911 call to the PSAP that has jurisdictional responsibility for the service address of the telephone that dialed 911, irrespective of telephone company exchange or wire center boundaries.

"SWITCH" -- See Central Office Switch

"TANDEM OFFICE SWITCHES" which are Class 4 switches which are used to connect and switch trunk circuits between and among end office switches and other tandems.

"TECHNICALLY FEASIBLE" Interconnection, access to Network Elements, collocation, and other methods of achieving interconnection or access to Network Elements at a point in the network shall be deemed technically feasible absent technical or operational concerns that prevent the fulfillment of a request by a telecommunications carrier for such interconnection, access, or methods. A determination of technical feasibility does not include consideration of economic, accounting, billing, space, or site concerns, except that space and site concerns may be January 30, 1997

considered in circumstances where there is no possibility of expanding the space available. The fact that an incumbent LEC must modify its facilities or equipment to respond to such request does not determine whether satisfying such request is technically feasible. An incumbent LEC that claims that it cannot satisfy such request because of adverse network reliability impacts must prove to the state commission by clear and convincing evidence that such interconnection, access, or methods would result in specific and significant adverse network reliability impacts.

"TELECOMMUNICATIONS" means the transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

"TELECOMMUNICATION SERVICES" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used. As used in this definition.

"THOUSANDS BLOCK OF NUMBERS" shall mean 1000 or more consecutive numbers beginning and ending on a digit boundary, e.g., 949-1000 to 949-1999.

"TRCO" means Trouble Reporting Control Office.

# "VOLUNTARY FEDERAL CUSTOMER FINANCIAL ASSISTANCE PROGRAMS" are

Telecommunications Services provided to low-income subscribers, pursuant to requirements established by the appropriate state regulatory body.

"WIRE CENTER"- denotes a building or space within a building which serves as an aggregation point on a given carrier's network, where transmission facilities and circuits are connected or switched. Wire center can also denote a building in which one or more central offices, used for the provision of Basic Exchange Services and access services, are located. However, for purposes of EIC service, Wire Center shall mean those points eligible for such connections as specified in the FCC Docket No. 91 - 141, and rules adopted pursuant thereto.

# PART B, ADDENDUM A

All items agreed.

January 30, 1997

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# Attachment I

# PRICE SCHEDULE

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Addendum A		Part A - 10

### ATTACHMENT I

#### PRICE SCHEDULE

# **DISAGREED (Entire Attachment)**

# 1. General Principles

- 1.1 All rates provided under this Agreement are interim and shall remain in effect until the Commission determines otherwise or unless they are not in accordance with all applicable provisions of the Act, the Rules and Regulations of the FCC, or the Board's rules and regulations, in which case Part A, Section 2 shall apply.
- 1.2 Except as otherwise specified in this Agreement, Bell South Florida shall be responsible for all costs and expenses it incurs in (i) complying with and implementing its obligations under this Agreement, the Act, and the rules, regulations and orders of the FCC and the Board and (ii) the development, modification, technical installation and maintenance of any systems or other infrastructure which it requires to comply with and to continue complying with its responsibilities and obligations under this Agreement.

# 2. Non-Discriminatory Treatment

Bell South Florida shall offer rates to MClm in accordance with Part A, Sections 2.4, 13 and 19.

#### 3. Local Service Resale

The rates that MCIm shall pay to Bell South Florida for Resale shall be an amount equal to Bell South Florida's tariffed rates for each noted element as reduced by a percentage amount equal to the Total Applicable Discount (defined below). If Bell South Florida reduces such tariffed rates during the term of this Agreement, the Total Applicable Discount shall be applied to the reduced tariffed rates.

# 3.1 Total Applicable Discount

The Total Applicable Discount is the sum of three separate discounts: (i) the state by state Base Line Resale Discount; (ii) the Volume Discount, and (iii) discounts comprising credits described in Attachment X (computed in a periodic true-up). The Volume Discount is described in Section 6 of this Attachment I.

#### 3.2 Base Line Resale Discount

The Base Line Resale Discount is 21.83% for residential and 16.81% for business.

- 4. Interconnection and Reciprocal Compensation
  - 4.1 Each party will be responsible for bringing their facilities to the Interconnection Point. MCIm may designate an IP at any technically feasible point including but not limited to any electronic or manual cross-connect points, collocations, telco closets, entrance facilities, and midspan meets.
  - 4.2 At the discretion of MCIm, Interconnection may be accomplished via one-way local trunks, or two-way local trunks, or MCIm may choose to deliver both local traffic and toll traffic over the same trunk group(s). In the event MCIm chooses to deliver both types of traffic over the same trunk and desires application of the Local Interconnection rate, it will provide Percent Local Usage (PLU) to Bell South Florida.
  - 4.3 Compensation for the exchange of local traffic is set forth in Table 1 of this Attachment and shall be based on per-minutes-of-use.
  - 4.4 When the interconnection is at an Bell South Florida Tandem switch, MCIm shall pay Bell South Florida the rates for tandem switching, an average transport rate and a termination rate. Bell South Florida will pay MCIm a reciprocal compensation and symmetrical compensation rate.
  - 4.5 MCIm may choose to establish trunking to any given end office when there is sufficient traffic to route calls directly to such end office. If MCIm leases one-way trunks from Bell South Florida, MCIm will pay the transport charges for dedicated or common transport. For two-way trunks the charges will be shared equally by both parties.
  - 4.6 When the interconnection is at the Bell South Florida end office, Bell South Florida will pay MCIm compensation based on tandem switching, average transport and termination when Bell South Florida originated calls are terminated to MCIm's subscribers. For calls originating on MCIm's network and terminating to Bell South Florida subscribers, MCIm will pay Bell South Florida compensation based on end office termination only.
  - 4.7 Compensation for the termination of toll traffic and the origination of 800/888 traffic between the interconnecting parties shall based on the

applicable access charges in accordance with FCC Rules and Regulations.

- 4.8 Where a toll call is completed through Bell South Florida's INP arrangement (e.g., remote call forwarding, flexible DID, etc.) to MCIm's subscriber, MCIm shall be entitled to applicable access charges in accordance with FCC Rules and Regulations.
- 4.9 MCIm shall pay a transit rate as set forth in Table 1 of this Attachment when MCIm uses an Bell South Florida access tandem to terminate a call to a third party LEC or another LSP. Bell South Florida shall pay MCIm a transit rate equal to the Bell South Florida rate referenced above when Bell South Florida uses an MCIm switch to terminate a call to a third party LEC or another LSP.

### 5. Unbundled Network Elements

The charges that MCIm shall pay to Bell South Florida for Network Elements are set forth in Table 1 of this Attachment I.

# 6. Volume Discount

An additional Volume Discount will be applied to any services purchased under this Agreement. The Volume Discount will be based on total revenue generated by MCIm for all services covered by this agreement across all regions served by the Bell South Florida. Discounts to be negotiated between the parties.

QUARTERLY	VOLUME
REVENUE	DISCOUNT
(\$MILLIONS)	
	X%

NETWORK ELEMENT	COMMISSION
	APPROVED
	RECURRING
	RATES FOR
<i>'</i>	UNBUNDLED
	NETWORK
	ELEMENTS
NETWORK INTERFACE DEVICE	*\$0.76
LOOPS	
2 - WIRE ANALOG	\$17.00
4 - WIRE ANALOG	\$30.00
2 - WIRE ISDN	\$40.00
4 - WIRE DS1	\$80.00
LOOP DISTRIBUTION	*\$7.00
LOOP DISTRIBUTION	
END OFFICE SWITCHING	
PORTS	
2 - WIRE ANALOG	\$2.00
4 - WIRE ANALOG	*\$10.00
2 - WIRE ISDN	\$13.00
4 - WIRE DS1	\$125.00
USAGE	
INITIAL MIN.	\$0.0175
ADD'L MIN.	\$0.005
SIGNALING	
LINK	\$5.00
	\$113.00
TERMINATION USAGE	\$113.00
- CALL SETUP MSG	\$0.00001
TCAP MESSAGE	\$0.00004
USAGE SURROGATE	\$64.00
CHANNELIZATION SYSTEM	
- PER SYSTEM	\$480.00
- CENTRAL OFFICE CHANNEL	
INTERFACE - VOICE	\$1.50

NETWORK ELEMENT	COMMISSION
ME I MOKK FFFIMEN I	APPROVED
	RECURRING
	RATES FOR
	UNBUNDLED
	NETWORK
	ELEMENTS
DEDICATED TRANSPORT	
PER MILE	\$1.60
PER TERM.	\$0.0005
PER FAC. TERM.	\$59.75
TANDEM SWITCHING	\$0.00029
OPERATOR SYSTEMS	
OPERATOR CALL HANDLING	\$1.00
AUTOMATED CALL HANDLING	\$0.10
BUSY LINE VERIF.	\$0.80
EMERGENCY INTER.	\$1.00
NUMBER SERVICE INTERCEPT	
- PER QUERY	\$0.01
DIRECTORY ASSISTANCE (DA)	\$0.25
DA DABABASE	
- PER LISTING	\$0.001
- MONTHLY	\$100.00
DIRECT ACCESS TO DA SERVICE	
- MONTHLY	\$5,000.00
- PER QUERY	\$0.01
DA CALL COMPLETION	\$0.03
DA TRANSPORT	
- SWITCHED LOCAL CHANNEL	*\$133.81
- SWITCHED DEDICATED	
TRANSPORT DS1 LEVEL	*\$16.75
- PER MILE	*\$16.75
- PER FACILITY TERM.	\$59.75
- SW COMM. / DA CALL	\$0.0003
- SW COMM. / DA CALL/MILE	\$0.00001
- TANDEM SW/DA CALL	\$0.00055

<sup>\*</sup> Interim Rates

NETWORK ELEMENT	COMMISSION
INE I VVORK ELEIVIEN I	APPROVED
	NONRECURRING
	RATES FOR
	UNBUNDLED
·	NETWORK
	ELEMENTS
NETWORK INTERFACE DEVICE	\$0.00
UNBUNDLED LOOP	
2 - WIRE ANALOG	
FIRST	\$140.00
ADDITIONAL	\$42.00
4 - WIRE ANALOG	
FIRST	\$141.00
ADDITIONAL	\$43.00
2 - WIRE ISDN	
FIRST	\$306.00
ADDITIONAL	\$283.00
4 - WIRE DS1	
FIRST	\$540.00
ADDITIONAL	\$465.00
LOOP DISTRIBUTION	\$0.00
END OFFICE SWITCHING	
PORT	
2 - WIRE ANALOG	
FIRST	\$38.00
ADDITIONAL	\$15.00
4 - WIRE ANALOG	
FIRST	*\$38.00
ADDITIONAL	*\$15.00
2 - WIRE ISDN	<b>V.3100</b>
FIRST	\$88.00
ADDITIONAL	\$66.00
4 - WIRE DS1	
FIRST	\$112.00
ADDITIONAL	\$91.00
	Ψ01.00
SIGNALING LINK	\$400.00
OLOTA PRIATO PRIATO	<del>Ψ-100.00</del>

NETWORK ELEMENT	COMMISSION APPROVED NONRECURRING RATES FOR UNBUNDLED
	NETWORK ELEMENTS
CHANNELIZATION SYSTEM	
- PER SYSTEM	
FIRST	\$350.00
ADDITIONAL	\$90.00
- CENTRAL OFFICE CHANNEL	
FIRST	\$5.75
ADDITIONAL	\$5.50
DEDICATED TRANSPORT	
PER FACILITY TERMINATION	*\$100.49
OPERATOR SYSTEMS	
DIRECT ACCESS TO DA SERVICE	
- SERVICE ESTABLISHMENT CHARGE	\$820.00
DA TRANSPORT	
- SWITCHED LOCAL CHANNEL	
FIRST	*\$866.97
ADDITIONAL	*\$486.83
SWITCHED DEDICATED TRANSPORT	
- PER FACILITY TERMINATION	*\$100.49

**<sup>♦</sup> Interim Rates** 

The following rates are proposed by MCIm and were not addressed in the Florida PSC Order.

POLES, DUCTS, CONDUITS AND ROW	MAPS	\$ 0.30 PER MAP
	POLE ATTACHMENT	\$ 2.85 PER POLE
	CONDUIT	\$ 0.63 PER FOOT
	INNERDUCT	\$ 0.315 PER FOOT
VIRTUAL COLLOCATION	SPACE	\$ 5.00
	POWER	\$ 6.50 PER AMP
	ENTRANCE FACILITIES	\$ 0.08 PER FOOT
	DS1 CROSS	\$ 0.79
	CONNECTIONS	
	DS3 CROSS	\$ 9.98
	CONNECTIONS	
PHYSICAL COLLOCATION	SPACE	\$ 5.00 PER FOOT
	POWER	\$ 6.50 PER AMP
	ENTRANCE FACILITIES	\$ 0.08 PER FOOT
	DS1 CROSS	\$ 0.79
	CONNECTIONS	
	DS3 CROSS	\$ 9.98
	CONNECTIONS	

# ATTACHMENT I, ADDENDUM A

# FLORIDA SPECIFIC LANGUAGE

All pricing items not ordered by the Florida Public Service Commission are disagreed.

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# ATTACHMENT II

# **LOCAL RESALE**

# Section 1. Telecommunications Services Provided for Resale

- 1.1 At the request of MCIm, and pursuant to the requirements of the Act, FPSC rulings and FCC Rules and Regulations in effect, BST shall make available to MCIm for resale any Telecommunications Service that BST currently provides or may offer hereafter. BST shall also provide Service Functions, as set forth in this Attachment II. The Telecommunications Services and Service Functions provided by BST to MCIm pursuant to this Agreement are collectively referred to as "Local Resale."
- 1.2 To the extent that this Attachment describes services which BST shall make available to MCIm for resale pursuant to this Agreement, this list of services is neither all inclusive nor exclusive. All Telecommunications Services of BST which are to be offered for resale are subject to the terms herein, even though they are not specifically enumerated or described.
- 1.3 Features and Functions Subject to Resale. BST agrees to make available for resale all features and functions available in connection with Telecommunications Services, including but not limited to the following:

Dial tone and ring
Capability for either dial pulse or touch tone recognition
Capability to complete calls to any location
Same extended local calling area
1+ IntraLATA toil calling
PIC 1+ service
CIC dialing (10XXX)
Same access to vertical features and functions

- 1.4 BST will provide MCIm with at least the capability to provide an MCIm subscriber at least the same level of service quality as BST provides its own subscribers with respect to all Telecommunications Services and shall provide such capability in accordance with the relevant requirements of Attachment VIII.
- 1.5 The specific business process requirements and systems interface requirements are set forth in Attachment VIII.

### Section 2. General Terms and Conditions for Resale

- 2.1 Pricing. The prices charged to MCIm for Local Resale are set forth in Attachment I of this Agreement.
- 2.2 Services Available for Resale. MCIm may resell to any and all classes of end-users Telecommunications Services obtained from BST under this Agreement, except for Lifeline Assistance and Link-Up or similar services, Grandfathered Services and short-term promotions, which MCIm may only resell to those subscribers who are eligible to obtain such services from BST. BST will not prohibit, nor impose unreasonable or discriminatory conditions or limitations on, the resale of its Telecommunications Service.
- 2.2.1 BST agrees to remove all tariff restrictions regarding resale that are inconsistent with the orders of the FPSC pertaining to resale.

### 2.2.2 Restrictions on Resale

With the exception of short-term promotions, Lifeline and Link-up, BST shall offer for resale at wholesale prices all Telecommunications Services that BST provides at retail to non-telecommunications carriers.

No terms and conditions, including use and user restrictions, shall be applicable to the resale of BST's services except for:

- 2.2.2.1 A restriction on residential cross-class selling;
- 2.2.2.2 Left Blank Intentionally;
- 2.2.2.3 Left Blank intentionally;

- 2.2.2.4 Lifeline service shall be available for resale by MCIm only to those subscribers who meet the qualifications set forth in the applicable State and Federal Regulations.
- 2.2.2.5 Link-up service shall be available for resale by MCIm only to those subscribers who meet the qualifications set forth in the applicable State and Federal Regulations.
- 2.2.2.6 Grandfathered services are available for resale by MCIm only to those subscribers who already have grandfathered status or who may obtain such services from BST. Grandfathered services may not be resold to a new or different group of subscribers that is not eligible to obtain such services from BST.
- 2.2.2.7 Left Blank Intentionally.

# 2.3 Requirements for Specific Services

# 2.3.1 MULTISERV Requirements

- 2.3.1.1 At MCIm's option, MCIm may purchase MULTISERV services. Where MCIm purchases such MULTISERV services, MCIm may purchase the entire set of features, any single feature or any combination of features which BST has the capability to provide. BST will provide MCIm with the same service levels and features of MULTISERV Service provided by BST to its subscribers. Requests by MCIm for MULTISERV Service and features that are different from what BST provides to its subscribers will be handled under the Bona Fide Request Process. The MULTISERV service provided for resale will meet the following requirements;
- 2.3.1.2 All features and functions of MULTISERV Service, including MULTISERV Management System (CMS), whether offered under tariff or otherwise, shall be available to MCIm for resale, without any geographic or subscriber class restrictions.

- 2.3.1.3 BST shall make CMS information available to MCIm at the End Office level via an electronic interface as specified in Attachment VIII.
- 2.3.1.4 BST shall provide to MCIm access to information by central office via an electronic interface, relating to all current MULTISERV® or MULTISERV-like features and functions offered by BST within ten (10) days of the Effective Date of this Agreement. MCIm can obtain updates to information relating to MULTISERV features and functions as required.
- 2.3.1.5 All service levels and features of MULTISERV Service provided by BST for resale by MCIm shall meet the service requirements set forth in Attachment VIII.
- 2.3.1.6 MCIm may aggregate the MULTISERV local exchange and IntraLATA traffic usage of MCIm subscribers to qualify for volume discounts on the basis of such aggregated usage.
- 2.3.1.7 MCIm may aggregate multiple MCIm subscribers on dedicated access facilities. MCIm may require BST to suppress the need for MCIm subscribers to dial "9" when placing calls outside the MULTISERV System. When dedicated facilities are utilized, BST will provide, upon MCIm's request, station ID or ANI as well as FGD trunking.
- 2.3.1.8 MCIm may use remote call forwarding, or any other method mutually agreed upon, in conjunction with MULTISERV Service to provide service to MCIm local service subscribers residing outside of the geographic territory in which BST provides local exchange service.
- 2.3.1.9 MCIm may purchase any and all levels of MULTISERV Service for resale, without restriction on the number of lines that may be purchased for any one level of service.

- 2.3.1.10 BST shall make available to MCIm for resale intercom calling, at the appropriate discount set forth in Attachment I, among all MCIm subscribers within the same MULTISERV system who utilize resold MULTISERV Service. To the extent that BST offers its own subscribers intercom calling between different MULTISERV systems, BST shall make such calling available to MCIm for resale upon the same terms and conditions at the appropriate discount set forth in Attachment I.
- 2.3.1.11 MCIm may utilize BellSouth's Automatic Route Selection (ARS) service features to provision and route calls from various end users to various Interexchange Carriers (IXC) Networks.
- 2.3.1.12 BST's MULTISERV Service may be used by MCIm to provide Local Service above to MCIm's subscribers.
- 2.3.2 Voluntary Federal and State Subscriber Financial Assistance Programs

Local Resale is provided to low-income subscribers, pursuant to requirements established by the appropriate state regulatory body, include programs such as Voluntary Federal Subscriber Financial Assistance Program and Link-Up America. When a BST subscriber eligible for the Voluntary Federal Subscriber Financial Assistance Program or other similar state programs chooses to obtain Local Resale from MCIm, BST shall forward all available information regarding such subscriber's eligibility to participate in such programs to MCIm in accordance with procedures to be mutually established by the parties and applicable state and federal law.

- 2.3.3 Lifeline/Link-Up Service. BST shall offer for resale Lifeline and Link-Up Service. BST will provide information about the certification process for the provisioning of Lifeline, Link-up, and similar services.
- 2.3.4 Grandfathered Services. BST shall offer for resale to MCIm all grandfathered services. For purposes of this Agreement, a grandfathered service is a service that BST

offers to existing retail subscribers but not to new or different subscribers. MCIm shall have the right to review any BST request for the termination of service and/or its grandfathering filed with the Commission.

### 2.3.5 N11 Service

- 2.3.5.1 BST shall make available for resale any new N11 services after the Effective Date of this Agreement .
- 2.3.5.2 MCIm shall have the right to resell any N11 service, including but not limited to 911 or E911 services, existing as of the Effective Date.
- 2.3.5.3 Left Blank Intentionally.
- 2.3.5.4 Left Blank Intentionally.
- 2.3.6 Customer Specific Offerings including Contract Service Arrangements, and Other Customer Specific Offerings ("CSAs"), Special Offerings and Promotions. CSA's shall be available for resale, at the wholesale discount. CSAs shall be made available for resale at the lower of the price of the CSA in question less the wholesale discount or the retail price of the services provided under the CSA less the wholesale discount.
- 2.3.6.1 For purposes of this agreement, a BST promotion will be considered "short-term" if: the promotion is offered to subscribers for a period of 90 days or less, and is not used to evade the wholesale rate obligation to MCIm, for example, by offering a sequential series of 90 day promotional rates to BST subscribers.
- 2.3.6.2 BST shall make short-term promotions available at the promotional retail rate for resale by MCIm. BST shall make all other promotions available to MCIm at the promotional rate reduced by the wholesale discount rate.
- 2.3.6.3 MCIm may package and price a resold promotion, other than a short term promotion as defined above, without restriction. A BST promotion for a particular service shall not limit MCIm's ability to obtain that service at the normal

rate less the wholesale discount and resell it without regard to the subscribers' eligibility for the promotion.

- 2.3.6.4 Special Arrangements shall be available for resale, at the same terms and conditions offered to BST's end users, and in accordance with State and FCC Rules and Regulations. Special Arrangements shall be made available for resale at the price of the Special Arrangement less the wholesale discount.
- 2.3.7 Discount Plans and Services. BST shall offer for resale all tariffed Discount Plans and Services in accordance with State and FCC Rules and Regulations. Discount Plans and Services shall be made available at the tariffed rate less the wholesale discount.
- 2.3.8 Inside Wire Maintenance Service. BST shall offer for resale inside wire maintenance service at the rates set forth in Attachment I.

# 2.3.9 Pay Phone Service

BST shall make available to MCIm for resale, at charges set forth in Attachment I, all payphone local services, features and functionalities that it provides to its own pay phone operations or to independent pay phone owners. At a minimum the following Pay Phone Services shall be included: Coin Line (currently sold as SmartLine), COCOT Line Coin (currently sold as Independent Payphone Provider (IPP) Line), and COCOT Line Coinless (currently sold as IPP Line Coinless). BST should provide the services and features listed below at the same level and standards as BST provides for its own or an affiliate's pay phone operations. The following features are currently available with these pay phone services and shall be available to MCIm:

# Pay Phone Service

- Billed Number Screening
- Originating line screening
- Ability to "freeze" PIC selection
- One bill per line

- Point of demarcation at the Network Interface location
- Detailed billing showing all 1+ traffic in EMR format and transferred to MCIm via NDM or whatever industry standard may be developed..
- Wire Maintenance option
- Touchtone service
- Option for listed or non-listed numbers
- Access to 911 service
- One directory per line
- Access to ANI information
   Line and/or station monitoring and diagnostic routines.

The following features shall be made available to MCIm when BST provides them to its own pay phone operations or to independent pay phone owners:

- Option to block all 1+ calls to international destinations.
- IntraLATA Call Timing
- Option of one-way or two-way service on line
- Originating line screening
- MCIm rate tables for local and intraLATA service
- Flat rate service based on rate groups
- MCIm resale line incoming/outgoing screening
- Blocking for 1+900, N11, 976, 7 digit local
- Option to block all 1+700 and 1+500 calls
- Line side supervision option
- Ability to keep existing serving telephone numbers if cutover to MCIm
- Far end disconnect recognition
- Call timing
- Same call restrictions as available on ILEC phones for interLATA, international, intraLATA, and local calling
- Option to have enclosure installed with set
- Install the station to at least ILEC standards
- Station or enclosure equipment should only bear the name/brand designated by MCIm on the order form
- Provide option for use of "bright station technology including debit cards
- Provide revenue, maintenance, collection reports as specified by MCIm on order form on a periodic basis in paper or electronic formation
- Blocking of inbound international toll calls
- Point of demarcation at the set location
- Provide service restoration per MCIm's Performance standards
- Service outage transfers to MCIm help center
- Single point of Contact for bills and orders dedicated to Public
- Access to MCIm Directory Assistance
- Access to MCIm's Network Access Interrupt
- Use MCIm branded invoice

- Provide all information requested to ensure MCIm can bill for access line
- Provide all information requested to ensure MCIm can bill for usage on the line
- All calls originating from stations serviced by these lines should be routed to MCI long distance lines
- Provide the same monitoring and diagnostic routines on the line as ILEC would on its own facilities
- Ordering per MCIm Performance Standards
- Call Transfer per MCIm Performance Standards
- Billing per MClm Performance Standards
   PIC per MClm Performance Standards

In addition to the above, the following are specifically for coin lines:

- Access to all CO intelligence required to perform answer detection, coin collection, coin return, and disconnect\*
- Option of measured service
- Ability to block any 1+ service that cannot be rated by the coin circuits/TSPS/OSPS\*
- Option to have ILEC techs collect, count, and deposit vault contents on behalf of MCIm
- Monitor vault contents for slugs and spurious non US currency or theft and notify MCIm of discrepancies

2.3.9.1 ILEC BellSouth shall offer for resale at a minimum, the following Coin Line features with its resold Coin Line service:

Access to all CO intelligence required to perform answer detection, coin collection, coin return, and disconnect
Answer Detection
Option to block all 1+ calls to international destinations
IntraLATA Call Timing
Option of one-way or two-way service on line
Coin Refund and Repair Referral Service

The following features shall be made available to MCIm when BST provides them to its own pay phone operations or to independent pay phone owners:

Flat Rate Service
Originating line screening
MCIm rate tables for local and intraLATA
service

ILEC Central Office Intelligence for rating and other functions
Option of measured service
Ability to block any 1+ service that cannot be rated by the coin circuits/ TSPS/OSPS
Protect against clip on fraud
Protect against blue box fraud

2.3.9.2 BST shall offer for resale, at a minimum, the following features with its COCOT Line Coin and COCOT Line Coinless services:

Flat rate or measured rate whichever is offered to BellSouth's IPP Customers

Ability to keep existing service telephone numbers if cutover to MCIm Resale Line

The following features shall be made available to MCIm when BST provides them to its own pay phone operations or to independent pay phone owners:

Originating line screening
Two-way service option
Flat rate service based on rate groups
Option of one-way service on the line
Option of measured service
Ability to keep existing serving telephone
numbers if cutover to
MCIm resale line incoming/outgoing screening
Provision of Information Digit 29
Provision of International Toll Denial
Recognition Tone

2.3.9.3 BST shall offer for resale, at a minimum, the features with its following COCOT Line Coin service:

Blocking for 1+ international, 10XXXX1 + international, 101XXXX1 + international, 1+900, N111, 976

The following features shall be made available to MCIm when BST provides them to its own pay phone operations or to independent pay phone owners:

Option to block all 1-700 and 1-500 calls Line side supervision option

2.3.9.4 BST shall offer for resale, at a minimum, the following features with its COCOT Line Coinless-service:

Blocking for 1 + international, 10XXXX1 + international, 101XXXX1 + International, 1+900, N11, 976, 7 digit local, 1 +000

2.3.9.5 BST shall offer for resale, at a minimum, the following features with its SemiPublic Coin service:

Ability to keep existing serving telephone numbers if cutover to MCIm
Touch-tone Service
Option for listed, nonlisted, or non published numbers
Provision 911 service
Access to ANI information
Access to all CO intelligence required to perform

answer supervision, coin collect, coin return and disconnect
Ability to keep existing serving telephone numbers if cutover to MCIm required to

perform answer supervision, collect and refund Far end disconnect recognition Call timing

PIC protection for all 1+ local, interLATA, and intraLATA traffic

Same call restrictions as available on ILEC phones for interLATA, international, intraLATA, and local calling

One bill per line

Detailed billing showing all 1+ traffic in paper or electronic format

Option to have enclosure installed with set
One directory per line installed
Install the station to at least ILEC standards
Ability to block any 1+ service that cannot be
rated by the coin circuits

The following features shall be made available to MCIm when BST provides them to its own pay phone operations or to independent pay phone owners:

Option to block all 1+ international calls
Option of one-way or two-way service
Wire Maintenance option
Ability to block any 1+ service that cannot be
rated by the coin circuits/ TSPS/OSPS
Use of MCIm rate tables for local and intraLATA
service

Option to have ILEC techs collect, count, and deposit vault contents on behalf of MCIm Monitor vault contents for slugs and spurious non US currency or theft and notify MCIm of discrepancies

Station or enclosure equipment should only bear the name/brand designated by MCIm on the order form

Protect against clip on fraud
Protect against red box fraud
Protect against blue box fraud
Provide option for use of "bright" station
technology including debit cards
Provide revenue, maintenance, collection
reports as specified by MCIm on order form on
a periodic basis in paper or electronic format
Blocking of inbound international calls
Point of demarcation at the set location

Provide service restoration per MCIm's Performance Standards

Service outage transfers to MCIm help center Special screen codes unique to MCIm and/or its subscribers

Single point of Contact for bills and orders dedicated to Public

Access to MCIm Directory Assistance
Access to MCIm's Network Access Interrupt
Access to ANI Information
Provide all information requested to ensure
MCIm can bill for access line
Provide all information requested to ensure
MCIm can bill for usage on the line

All calls originating from stations serviced by these lines should be routed to MCIm lines, except where designated

Provide the same monitoring and diagnostic routines on the line as ILEC would on its own facilities

Provide installation intervals per MCIm
Performance Standards
Ordering per MCIm Performance Standards
Call Transfer per MCIm Performance Standards
Billing per MCIm Performance Standards
PIC per MCIm Performance Standards

#### 2.3.10 Voice Mail Service

2.3.10.1 MCIm shall have the right to resell BST Voice Mail services.

2.3.10.2 Where available to BST's end users, BST shall provide the following features and capabilities to allow for voice mail services:

SMDI-E (Station Message Desk Interface-Enhanced)

SMDI, Station Message Desk Interface

Message Waiting Indicator ("MWI") stutter dialtone and message waiting light feature capabilities

CF-B/DA (Call Forward on Busy/Don't Answer)

CF/B (Call Forward Don't Answer)

#### 2.3.11 Hospitality Service

2.3.11.1 BST shall provide all blocking, screening, and all other applicable functions available for hospitality lines.

2.3.12 Telephone Line Number Calling Cards. Effective thirty (30) days after the date of an end-user's subscription to MCIm service or within 24 hours after MCIm has notified BST that it has replaced the subscriber's calling card, whichever is earlier, BST will terminate its existing telephone line number-based calling cards and remove any BST-assigned Telephone Line Calling Card Number (including area code) ("TLN") from the LIDB. MCIm may issue a new telephone calling card to such subscriber, utilizing the same TLN, and MCIm shall have the right to

enter such TLN in LIDB for calling card validation purposes via the service order process. BST will direct-bill each subscriber on the subscriber's final bill. BST will coordinate the disconnection of subscriber's calling cards with MCIm to ensure that there is no time that a subscriber is without a calling card.

#### Section 3. Advanced Intelligent Network

3.1.1 MCIm may purchase at the discount set forth in Attachment I any Advanced Intelligent Network (AIN") Telecommunications Services which BST offers at retail, for resale to subscribers who are not carriers.

#### Section 4. Service Functions

- 4.1 BST shall provide MCIm with the information MCIm will need to certify subscribers as exempt from charges (including taxes), or eligible for reduced charges associated with providing services, including but not limited to handicapped individuals, and certain governmental bodies and public institutions and shall not bill MCIm for such services.
- 4.2 BST shall provide MCIm with appropriate notification of all area transfers with line level detail one hundred twenty (120) days before service transfer, and will also notify MCIm within one hundred twenty (120) days before such change of any LATA boundary changes or within the timeframe required by an approving regulatory body, if any.
- 4.3 BST will work cooperatively with MCIm in practices and procedures regarding the handling of law enforcement and service annoyance calls.

# ATTACHMENT II, ADDENDUM A FLORIDA SPECIFIC LANGUAGE

All items agreed.

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### **ATTACHMENT III**

### **NETWORK ELEMENTS**

#### Section 1. Introduction -

BST shall provide unbundled Network Elements in accordance with this Agreement, FCC Rules and Regulations. The price for each Network Element is set forth in Attachment I of this Agreement. Except as otherwise set forth in this Attachment, MCIm may order Network Elements as of the Effective Date.

#### Section 2. Unbundled Network Elements -

- 2.1 BST shall offer Network Elements to MCIm on an unbundled basis on rates, terms and conditions that are just, reasonable, and non-discriminatory in accordance with the terms and conditions of this Agreement.
- 2.2 BST shall permit MCIm to connect MCIm's facilities or facilities provided to MCIm by third parties with each of BST's unbundled Network Elements at any point designated by MCIm that is Technically Feasible.
- 2.3 MCIm may use one or more Network Elements to provide any feature, function, capability, or service option that such Network Element(s) is capable of providing or any feature, function, capability, or service option that is described in the technical references identified herein.
- 2.4 BST shall offer each Network Element individually and in combination with any other Network Element or Network Elements to permit MCIm to provide Telecommunications Services to its subscribers.
- 2.5 For each Network Element, BST shall provide a demarcation point (e.g., at a Digital Signal Cross Connect, Light Guide Cross Connect panel or a Main Distribution Frame) and, if necessary, access to such demarcation point, which MCIm agrees is suitable. However, where BST provides combined Network Elements at MCIm's direction, no demarcation point shall exist between such contiguous Network Elements.

- 2.6 With respect to Network Elements and services in existence as of the Effective Date of this Agreement, charges in Attachment I are inclusive and no other charges apply, including but not limited to any other consideration for connecting any Network Element(s) with other Network Element(s). BST and MCIm agree to attempt in good faith to resolve any alleged errors or omissions in Attachment I.
- 2.7 This Attachment describes the initial set of Network Elements which MCIm and BST have identified as of the effective date of this agreement:

Loop
Network Interface Device
Distribution
Local Switching
Operator Systems
Common Transport
Dedicated Transport
Signaling Link Transport
Signaling Transfer Points
Service Control Points/Databases; and
AIN capabilities
Tandem Switching
911
Directory Assistance
Loop Concentrator/Multiplexer

- 2.8 MCIm and BST agree that the Network Elements identified in this Attachment are not all possible Network Elements.
- 2.9 MCIm may identify additional or revised Network Elements as necessary to provide telecommunications services to its subscribers, to improve network or service efficiencies or to accommodate changing technologies, subscriber demand, or other requirements.

MCIm will request such Network Elements in accordance with the bona fide request process described in Section 24 of Part A. Additionally, if BST provides any Network Element that is not identified in this Agreement, to itself, to its own subscribers, to a BST Affiliate or to any other entity, BST shall make available the same Network Element to MCIm on terms and conditions no less

favorable to MCIm than those provided to itself or to any other party, at charges set forth in Attachment I.

#### Section 3. Standards for Network Elements -

- 3.1 Each Network Element shall be furnished at a service level equal to or better than the requirements set forth in the technical references referenced in the following, as well as any performance or other requirements, identified herein. In the event Bell Communications Research, Inc. ("Bellcore"), or industry standard (e.g., American National Standards Institute ("ANSI")) technical reference or a more recent version of such reference sets forth a different requirement, MCIm may elect, where Technically Feasible, that such standard shall apply.
- 3.2 If one or more of the requirements set forth in this Agreement with respect to BST's obligations to MCI are in conflict, MCIm shall elect which requirement shall apply.
- 3.3 Each Network Element provided by BST to MClm shall be at least equal in the quality of design, performance, features, functions, capabilities and other characteristics, including but not limited to levels and types of redundant equipment and facilities for power, diversity and security, that BST provides to itself, BST's own subscribers, to a BST Affiliate or to any other entity.
  - 3.3.1 BST shall provide to MCIm, upon request, engineering, design, performance and other network data sufficient for MCIm to determine that the requirements of this Section 3 are being met. In the event that such data indicates that the requirements of this Section 3 are not being met, BST shall, within ten (10) days, cure any design, performance or other deficiency, or, if the failure is not susceptible to cure within ten (10) days shall commence and continue its best efforts to correct such failure as soon as possible, and provide new data sufficient for MCIm to determine that such deficiencies have been cured.
  - 3.3.2 BST agrees to work cooperatively with MCIm to provide Network Elements that will meet MCIm's needs in providing services to its subscribers.
- 3.4 Unless otherwise requested by MCIm, each Network Element and the connections between Network Elements provided by BST

to MCIm shall be made available to MCIm on a priority basis, at any Technically Feasible point, that is equal to or better than the priorities that BST provides to itself, BST's own subscribers, to a BST Affiliate or to any other entity.

#### Section 4. Loop:

#### 4.1 Definition

4.1.1 A loop is a transmission facility between a distribution frame [cross-connect], or its equivalent, in a BST central office or wire center, and the network interface device at a subscriber's premises, to which MClm's granted exclusive use. This includes, but is not limited to two-wire and four-wire analog voice-grade loops, and two-wire and four-wire loops that are conditioned to transmit the digital signals needed to provide ISDN, ADSL, HDSL, and DS1-level signals. A loop may be composed of the following components:

Loop Concentrator / Multiplexer Loop Feeder Network Interface Device (NID) Distribution

4.1.2 If BST uses Integrated Digital Loop Carrier (IDLCs) systems to provide the local loop, BST will make alternate arrangements, equal in quality, to permit MCIm to order a contiguous unbundled local loop at no additional cost to MCIm except where the absence of existing facilities necessitates special construction.

#### 4.2. Technical Requirements

Subdivided to each component as detailed below.

#### 4.3 Interface Requirements

Subdivided to each component as detailed below.

#### 4.4 Loop Components

#### 4.4.1 Loop Concentrator/Multiplexer

#### 4.4.1.1 Definition:

- 4.4.1.1.1 The Loop Concentrator/Multiplexer is the Network Element that:
- (1) aggregates lower bit rate or bandwidth signals to higher bit rate or bandwidth signals (multiplexing); (2) disaggregates higher bit rate or bandwidth signals to lower bit rate or bandwidth signals (demultiplexing); (3) aggregates a specified number of signals or channels to fewer channels (concentrating); (4) performs signal conversion, including encoding of signals (e.g., analog to digital and digital to analog signal conversion); and (5) in some instances performs electrical to optical (E/O) conversion.
- 4.4.1.1.2 The Loop Concentrator/Multiplexer function may be provided through a Digital Loop Carrier (DLC) system, channel bank, multiplexer or other equipment at which traffic is encoded and decoded, multiplexed and demultiplexed, or concentrated.

#### 4.4.1.2 Technical Requirements

- 4.4.1.2.1 The Loop Concentrator/Multiplexer shall be capable of performing its functions on the signals for the following services, including but not limited to, (as needed by MCIm to provide end-to-end service capability to its subscriber):
  - 4.4.1.2.1.1 two-wire & four-wire analog voice grade loops;
  - 4.4.1.2.1.2 two-wire & four-wire loops that are conditioned to transmit the digital signals needed to provide services such as ISDN, ADSL, HDSL, and DS1-level signals.

- 4.4.1.2.1.3 4-wire digital data (2.4Kbps through 64Kbps and n times 64Kbps (where  $n \le 24$ );
- 4.4.1.2.1.4 DS3 rate private lines;
- 4.4.1.2.1.5 Optical SONET rate private lines;
- 4.4.1.2.2 The Loop Concentrator/Multiplexer shall perform the following functions as appropriate:
  - 4.4.1.2.2.1 Analog to digital signal conversion of both incoming and outgoing (upstream and downstream) analog signals;
  - 4.4.1.2.2.2 Multiplexing of the individual digital signals up to higher transmission bit rate signals (e.g., DS0, DS1, DS3, or optical SONET rates) for transport to the BST central office through the Loop Feeder; and
  - 4.4.1.2.2.3 Concentration of end-user subscriber signals onto fewer channels of a Loop Feeder (The concentration ratio shall be as specified by MCIm).
- 4.4.1.2.3 BST shall provide power for the Loop Concentrator /Multiplexer, through a non-interruptible source if the function is performed in a central office, or from a commercial AC power source with battery backup if the equipment is located outside a central office. Such power shall also adhere to the requirements stated herein.
- 4.4.1.2.4 The Loop Concentrator/Multiplexer shall be provided to MCIm in accordance with the following Technical References:

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- 4.4.1.2.4.1 Bellcore TR-NWT-000057, Functional Criteria for Digital Loop Carrier Systems, Issue 2, January 1993.
- 4.4.1.2.4.2 Bellcore TR-NWT-000393, Generic Requirements for ISDN Basic Access Digital Subscriber Lines.
- 4.4.1.2.4.3 ANSI T1.106 1988, American National Standard for Telecommunications - Digital Hierarchy - Optical Interface Specifications (Single Mode).
- 4.4.1.2.4.4 ANSI T1.105-1995, American National Standard for Telecommunications - Synchronous Optical Network (SONET) - Basic Description including Multiplex Structure, Rates and Formats.
- 4.4.1.2.4.5 ANSI T1.102-1993, American National Standard for Telecommunications - Digital Hierarchy - Electrical Interfaces.
- 4.4.1.2.4.6 ANSI T1.403-1989, American National Standard for Telecommunications - Carrier to Subscriber Installation, DS1 Metallic Interface Specification.
- 4.4.1.2.4.7 Bellcore GR-253-CORE, Synchronous Optical Network Systems (SONET), Common Generic Criteria..
- 4.4.1.2.4.8 Belicore TR-TSY-000008, Digital Interface Between the SLC 96 Digital Loop Carrier System and a Local Digital Switch, Issue 2, August 1987.
- 4.4.1.2.4.9 Bellcore TR-NWT-000303, Integrated Digital Loop Carrier System Generic Requirements, Objectives and Interface, Issue 2, December 1992;

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- Rev. 1, December 1993; Supplement 1, December 1993.
- 4.4.1.2.4.10 Bellcore TR-TSY-000673, Operations Systems Interface for an IDLC System, (LSSGR) FSD 20-02-2100, Issue 1, September 1989.
- 4.4.1.2.4.11 Bellcore Integrated Digital Loop Carrier System Generic Requirements, Objectives and Interface, GR-303-CORE, Issue 1, September 1995.

## 4.4.1.3 Requirements for an Intelligent Loop Concentrator/ Multiplexer

- 4.4.1.3.1 In addition to the basic functions described above for the Loop Concentrator/Multiplexer, the Intelligent Loop Concentrator/Multiplexer (IC/M) shall provide facility grooming, facility test functions, format conversion and signaling conversion as appropriate.
- 4.4.1.3.2 The underlying equipment that provides such IC/M function shall continuously monitor protected circuit packs and redundant common equipment.
- 4.4.1.3.3 The underlying equipment that provides such IC/M function shall automatically switch to a protection circuit pack on detection of a failure or degradation of normal operation.
- 4.4.1.3.4 The underlying equipment that provides such IC/M function shall be equipped with a redundant power supply or a battery back-up.
- 4.4.1.3.5 At MCIm's option, BST shall provide MCIm with real time performance monitoring and alarm data on IC/M elements that may affect MCIm's traffic. This includes IC/M hardware alarm data and facility alarm data on

the underlying device that provides such IC/M function.

4.4.1.3.6 At MCIm's option, BST shall provide MCIm with real time ability to initiate tests on the underlying device that provides such IC/M function integrated test equipment as well as other integrated functionality for routine testing and fault isolation.

#### 4.4.1.4 Interface Requirements

- 4.4.1.4.1 The Loop Concentrator/Multiplexer shall meet the following interface requirements, as appropriate for the configuration that MCIm designates:
- 4.4.1.4.2 The Loop Concentrator/Multiplexer shall provide an analog voice frequency copper twisted pair interface at the serving wire center, as described in the references in Section 4.4.1.2.4.
- 4.4.1.4.3 The Loop Concentrator/Multiplexer shall provide digital 4-wire electrical interfaces at the serving wire center, as described in the references in Section 4.4.1.2.4.
- 4.4.1.4.4 The Loop Concentrator/Multiplexer shall provide optical SONET interfaces at rates of OC-3, OC-12, OC-48, and OC-N, N as described in the references in Section 4.4.1.2.4.
- 4.4.1.4.5 The Loop Concentrator/Multiplexer shall provide the Bellcore TR-303 DS1 level interface at the serving wire center. Loop Concentrator/ Multiplexer shall provide Bellcore TR-08 modes 1&2 DS1 interfaces when designated by MCIm. Such interface requirements are specified in the references in Section 4.4.1.2.4.
- 4.4.1.5 The Intelligent Loop Concentrator/Multiplexer shall be provided to MCIm in accordance with the

Technical References set forth in Sections 4.4.1.2.4.8 through 4.4.1.2.4.11 above.

#### 4.4.2 Loop Feeder

#### 4.4.2.1 Definition:

- 4.4.2.1.1 The Loop Feeder provides connectivity between (1) a Feeder Distribution Interface (FDI) associated with Loop Distribution and a termination point appropriate for the media in a central office, or (2) a Loop Concentrator/Multiplexer provided in a remote terminal and a termination point appropriate for the media in a central office. BST shall provide MCIm physical access to the FDI, and the right to connect, the Loop Feeder to the FDI.
- 4.4.2.1.2 The physical medium of the Loop Feeder may be copper twisted pair, or single or multi-mode fiber or other technologies as designated by MCIm. In certain cases, MCIm will require a copper twisted pair loop even in instances where the medium of the Loop Feeder for services that BST offers is other than a copper facility.

#### 4.4.2.2 Requirements for Loop Feeder

- 4.4.2.2.1 The Loop Feeder shall be capable of transmitting analog voice frequency, basic rate ISDN, digital data, or analog radio frequency signals as appropriate.
- 4.4.2.2.2 BST shall provide appropriate power for all active elements in the Loop Feeder. BST will provide appropriate power from a central office source, or from a commercial AC source with rectifiers for AC to DC conversion and 8-hour battery back-up when the equipment is located in an outside plant Remote Terminal (RT).

# 4.4.2.3 Additional Requirements for Special Copper Loop Feeder Medium

In addition to requirements set forth in Section 4.2 (above), MCIm may require BST to provide copper twisted pair Loop Feeder which is unfettered by any intervening equipment (e.g. filters, load coils, and range extenders), so that MCIm can use these Loop Feeders for a variety of services by attaching appropriate terminal equipment at the ends.

## 4.4.2.4 Additional Technical Requirements for DS1 Conditioned Loop Feeder

In addition to the requirements set forth in Section 4.4.2.2 above, MCIm may designate that the Loop Feeder be conditioned to transport a DS1 signal. The requirements for such transport are defined in the references below in Section 4.4.2.6.

## 4.4.2.5 Additional Technical Requirements for Optical Loop Feeder

In addition to the requirements set forth in Section 4.4.2.2 above, MCIm may designate that Loop Feeder will transport DS3 and OCn (where n is defined in the technical reference in Section 4.4.1.2.4.4. The requirements for such transport are defined in the references below in Section 4.4.2.6.

- 4.4.2.6 BST shall offer Loop Feeder in accordance with the requirements set forth in the following Technical References:
  - 4.4.2.6.1 Bellcore Technical Requirement TR-NWT-000499, Issue 5, December 1993, section 7 for DS1 interfaces; and,
  - 4.4.2.6.2 Bellcore TR-NWT-000057, Functional Criteria for Digital Loop Carrier Systems, Issue 2, January 1993.

- 4.4.2.6.3 Bellcore TR-NWT-000393, Generic Requirements for ISDN Basic Access Digital Subscriber Lines.
- 4.4.2.6.4 ANSI T1.106-1988, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (Single Mode).
- 4.4.2.6.5 ANSI T1.105-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Basic Description including Multiplex Structure, Rates and Formats.
- 4.4.2.6.6 ANSI T1.102-1993, American National Standard for Telecommunications Digital Hierarchy Electrical Interfaces.
- 4.4.2.6.7 ANSI T1.403-1989, American National Standard for Telecommunications Carrier to Subscriber Installation, DS1 Metallic Interface Specification
- 4.4.2.6.8 Bellcore GR-253-CORE, Synchronous Optical Network Systems (SONET), Common Generic Criteria.

#### 4.4.2.7 Interface Requirements

- 4.4.2.7.1 The Loop Feeder point of termination (POT) within a BST central office will be as follows:
  - 4.4.2.7.1.1 Copper twisted pairs shall terminate on the MDF;
  - 4.4.2.7.1.2 DS1 Loop Feeder shall terminate on a DSX1, DCS1/0 or DCS3/1; and
  - 4.4.2.7.1.3 Fiber Optic cable shall terminate on a LGX.

- 4.4.2.7.2 Loop Feeder shall be equal to or better than each of the applicable interface requirements set forth in the following technical references:
  - 4.4.2.7.2.1 Bellcore TR-TSY-000008, Digital Interface Between the SLC 96 Digital Loop Carrier System and a Local Digital Switch, Issue 2. August 1987.
  - 4.4.2.7.2.2 Bellcore TR-NWT-000303, Integrated Digital Loop Carrier System Generic Requirements, Objectives and Interface, Issue 2, December 19921-Rev. 1, December 1993-1 Supplement 1, December 1993.
  - 4.4.2.7.2.3 Bellcore Integrated Digital Loop Carrier System Generic Requirements, Objectives and Interface, GR-303-CORE, Issue 1, September 1995.

#### 4.5 Network Interface Device

#### 4.5.1 Definition:

- 4.5.1.1 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 function of the NID is to establish the network demarcation point between a carrier and its subscriber. The NID features two independent chambers or divisions which separate the service provider's network from the subscriber's inside wiring. Each chamber or division contains the appropriate connection points or posts to which the service provider, and the subscriber each make their connections.
- 4.5.1.2 With respect to multiple-line termination devices, MCIm shall specify the quantity of NIDs it requires within such device.
- 4.5.1.3 Figure 1 shows a schematic of a NID.

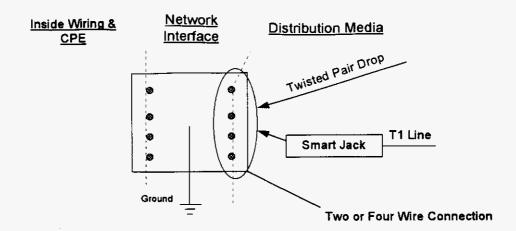


Figure 1 - Network Interface Device

#### 4.5.2 Technical Requirements

- 4.5.2.1 The BST Network Interface Device shall provide a clean, accessible point of connection for the inside wiring for MCIm's Distribution Media via MCIm's NID and shall maintain a connection to ground that meets the requirements set forth below.
- 4.5.2.2 The NID shall be capable of transferring electrical analog or digital signals between the subscriber's inside wiring for MCIm's Distribution Media via MCIm's NID.
- 4.5.2.3 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 shall be free of rust or corrosion and have continuity relative to ground.
- 4.5.2.4 The NID shall be capable of withstanding all normal local environmental variations.
- 4.5.2.5 Where the NID is not located in a larger, secure cabinet or closet, the NID shall be protected from physical vandalism. The NID shall be physically accessible to MCIm designated personnel. In cases where entrance to

the subscriber premises is required to give access to the NID, MCIm shall obtain entrance permission directly from the subscriber.

4.5.2.6 BST shall offer the NID together with, and separately from the Distribution Media component of Loop Distribution.

#### 4.5.3 Interface Requirements

- 4.5.3.1 The NID shall be the interface to subscribers' premises wiring for all loop technologies.
- 4.5.3.2 The NID shall be equal to or better than all of the industry standards for NIDs set forth in the following technical references:
  - 4.5.3.2.1 Bellcore Technical Advisory TA-TSY-000120 "Subscriber Premises or Network Ground Wire";
  - 4.5.3.2.2 Bellcore Generic Requirement GR-49-CORE "Generic Requirements for Outdoor Telephone Network Interface Devices";
  - 4.5.3.2.3 Bellcore Technical Requirement TR-NWT-00239 "Indoor Telephone Network Interfaces";
  - 4.5.3.2.4 Bellcore Technical Requirement TR-NWT-000937 "Generic Requirements for Outdoor and Indoor Building Entrance"; and,
  - 4.5.3.2.5 Bellcore Technical Requirement TR-NWT-0001 3 "Generic Requirements for Network Inside Wiring."
- 4.5.4 Responsibilities of The Parties for Conditions of Access And Attachment To NIDs. BST shall allow MCIm to directly connect MCIm's Distribution Media to a BST NID by using excess capacity on the NID. Where no excess capacity exists, MCIm shall adhere to the FCC rules regarding a NID-to-NID arrangement until such time as the appropriate guidelines are developed and incorporated within the National Electric Safety Code.

#### 4.6. Distribution -

#### 4.6.1 Definition:

- 4.6.1.1 Distribution is a Network Element which provides connectivity between the NID component of Loop Distribution and the terminal block on the subscriber-side of a Feeder Distribution Interface (FDI). The FDI is a device that terminates the Distribution Media and the Loop Feeder, and cross-connects them in order to provide a continuous transmission path between the NID and a telephone company central office. There are three basic types of feeder-distribution connection: (i) multiple (splicing of multiple distribution pairs onto one feeder pair); (ii) dedicated ("home run"); and (iii) interfaced ("crossconnected"). While older plant uses multiple and dedicated approaches, newer plant and all plant that uses DLC or other pair-gain technology necessarily uses the interfaced approach. The feeder-distribution interface (FDI) in the interfaced design makes use of a manual cross-connection, typically housed inside an outside plant device ("green box") or in a vault or manhole.
- 4.6.1.2 The Distribution may be copper twisted pair, coax cable, single or multi-mode fiber optic cable or other technologies. A combination that includes two or more of these media is also possible. In certain cases, MCIm shall require a copper twisted pair Distribution even in instances where the Distribution for services that BST offers is other than a copper facility.

#### 4.6.2 Requirements for All Distribution

- 4.6.2.1 Distribution shall be capable of transmitting signals for the following services (as requested by MClm):
  - 4.6.2.1.1 Two-wire & four-wire analog voice grade loops;
  - 4.6.2.1.2 Two-wire & four-wire loops that are conditioned to transmit the digital signals needed to provide services such as ISDN, ADSL, HDSL, and DS1-level signals.

- 4.6.2.2 Distribution shall transmit all signaling messages or tones. Where the Distribution includes any active elements that terminate any of the signaling messages or tones, these messages or tones shall be reproduced by the Distribution at the interfaces to an adjacent Network Element in a format that maintains the integrity of the signaling messages or tones.
- 4.6.2.3 Distribution shall support functions associated with provisioning, maintenance and testing of the Distribution itself, as well as provide necessary access to provisioning, maintenance and testing functions for Network Elements to which it is associated.
- 4.6.2.4 Where possible, Distribution shall provide performance monitoring of the Distribution itself, as well as provide necessary access for performance monitoring for Network Elements to which it is associated.
- 4.6.2.5 Distribution shall be equal to or better than all of the applicable requirements set forth in the following technical references:
  - 4.6.2.5.1 Bellcore TR-TSY-000057, "Functional Criteria for Digital Loop Carrier Systems", and,
  - 4.6.2.5.2 Bellcore TR-NWT-000393, "Generic Requirements for ISDN Basic Access Digital Subscriber Lines."
- 4.6.2.6 BST shall provide MCIm with physical access to, and the right to connect to, the FDI.
- 4.6.2.7 BST shall offer Distribution together with, and separately from the NID component of Loop Distribution.
- 4.6.3 Additional Requirements for Special Copper Distribution

In addition to Distribution that supports the requirements in Section 6.2. (above), MCIm may designate Distribution to be copper twisted pair which are unfettered by any intervening equipment (e.g., filters, load coils, range extenders) so that MCIm can use these loops for a variety of services by attaching appropriate terminal equipment at the ends.

#### 4.6.4 Additional Requirements for Fiber Distribution

Fiber optic cable Distribution shall be capable of transmitting signals for the following services in addition to the ones under Section 6.2.1 above:

- 4.6.4.1 DS3 rate private line service;
- 4.6.4.2 Optical SONET OCn rate private lines (where n is defined in the technical reference in Section 4.4.1.2.4.4; and
- 4.6.4.3 Analog Radio Frequency based services (e.g., Cable Television (CATV)).

#### 4.6.5 Additional Requirements for Coaxial Cable Distribution

Coaxial Cable (coax) Distribution shall be capable of transmitting signals for the following services in addition to the ones under Section 6.2.1 above:

- 4.6.5.1 Broadband data, either one way or bi-directional, symmetric or asymmetric, at rates between 1.5 Mb/s and 45 Mb/s; and
- 4.6.5.2 Analog Radio Frequency based services (e.g., CATV).

#### 4.6.6 Interface Requirements

- 4.6.6.1 Signal transfers between the Distribution and the NID and an adjacent Network Element shall have levels of degradation that are within the performance requirements set forth in Section 15.2 of this Attachment III.
- 4.6.6.2 Distribution shall be equal to or better than each of the applicable interface requirements set forth in the following technical references:
  - 4.6.6.2.1 Bellcore TR-NWT-000049, "Generic Requirements for Outdoor Telephone Network Interface Devices," Issued December 1,1994;
  - 4.6.6.2.2 Bellcore TR-NWT-000057, "Functional Criteria for Digital Loop Carrier Systems," Issued January 2, 1993;

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4.6.6.2.3 Bellcore TR-NWT-000393, "Generic Requirements for ISDN Basic Access Digital Subscriber Lines";

4.6.6.2.4 Bellcore TR-NWT-000253, SONET Transport Systems: Common Criteria (A module of TSGR, FR-NWT-000440), Issue 2, December 1991;

Section 5 moved to Section 4.5

Section 6 moved to Section 4.6

Section 7. Local Switching -

#### 7.1 Definition:

7.1.1 Local Switching is the Network Element that provides the functionality required to connect the appropriate lines or trunks wired to the Main Distributing Frame (MDF) or Digital Cross Connect (DSX) panel to a desired line or trunk. The desired connection path for each call type will vary by subscriber and will be specified by MCIm as a routing scenario that will be implemented in advance as part of or after the purchases of the unbundled local switching. Such functionality shall include all of the features, functions, and capabilities that the underlying BST switch that is providing such Local Switching function is 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, or Centrex-like services, Automatic Call Distributor (ACD), Carrier pre-subscription (e.g., long distance carrier, intraLATA toll), Carrier 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 services and Advanced Intelligent Network (AIN). Remote Switching Module functionality is included in the Local Switching function. Local Switching shall also be

capable of routing local, intraLATA, interLATA, calls to international subscriber's preferred carrier, call features (e.g., call forwarding) and Centrex capabilities.

7.1.2 Local Switching, including the ability to route to MCIm's transport facilities, dedicated facilities and systems, shall be unbundled from all other unbundled Network Elements, i.e., Operator Systems, Common Transport, and Dedicated Transport. BST shall provide MCIm with selective routing via Line Class Codes on a first-come, first-served basis. Further, MCIm and BST shall continue to work with the appropriate industry groups to develop a long term solution for selective routing. BST may reserve for itself a reasonable number of line class codes.

#### 7.2. Technical Requirements

- 7.2.1 Local Switching shall be equal to or better than the requirements for Local Switching set forth in Belicore's Local Switching Systems General Requirements (FR-NWT-000064).
  - 7.2.1.1 BST shall route calls to the appropriate trunk or lines for call origination or termination.
  - 7.2.1.2 BST shall route calls on a per line or per screening class basis to (1) BST platforms providing Network Elements or additional requirements, (2) MCIm designated platforms, or (3) third party platforms.
  - 7.2.1.3 BST shall provide recorded announcements as designated by MCIm and call progress tones to alert callers of call progress and disposition. If BST cannot provide branded messages upon MCIm's request, BST will remove it's own branding from all such announcements.
  - 7.2.1.4 BST shall change a subscriber from BST's services to MCIm's services without loss of feature functionality, unless expressly agreed otherwise by MCIm.
  - 7.2.1.5 BST shall perform routine testing (e.g., Mechanized Loop Tests (MLT) and test calls such as

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- 105, 107 and 108 type calls) and fault isolation on a schedule designated by MCIm.
- 7.2.1.6 BST shall repair and restore any equipment or any other maintainable component that may adversely impact MCIm's use of unbundled Local Switching.
- 7.2.1.7 BST shall control congestion points such as mass calling events, and network routing abnormalities, using capabilities such as Automatic Call Gapping, Automatic Congestion Control (e.g. choke trunk groups), and Network Routing Overflow. Application of such control shall be competitively neutral and not favor any user of unbundled switching or BST.
- 7.2.1.8 BST shall perform manual call trace as designated by MCIm and permit subscriber originated call trace.
- 7.2.1.9 BST shall record all billable events, involving usage of the element, and send the appropriate recording data to MCIm as outlined in Attachment VIII.
- 7.2.1.10 For Local Switching used as 911 Tandems, BST shall allow interconnection from MCIm local switching elements and BST shall route the calls to the appropriate Public Safety Access Point (PSAP).
- 7.2.1.11 Where BST provides the following special services, it shall provide to MCIm:
  - 7.2.1.11.1 Essential Service Lines:
  - 7.2.1.11.2 Telephone Service Prioritization;
  - 7.2.1.11.3 Related services for handicapped;
  - 7.2.1.11.4 Soft dial tone where required by law. Where BST provides soft dial tone, it shall do so on a competitively-neutral basis.

- 7.2.1.11.5 Any other service required by law or regulation.
- 7.2.1.12 BST shall provide Switching Service Point (SSP) capabilities and signaling software to interconnect the signaling links destined to the Signaling Transfer Point Switch (STPs). In the event that Local Switching is provided out of a switch without SS7 capability, the Tandem shall provide this capability as discussed in the section on Tandem Switching. 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).
- 7.2.1.13 BST shall provide interfaces to adjuncts through industry standard and Bellcore interfaces. These adjuncts can include, but are not limited to, Service Node, Service Circuit Node, Voice Mail and Automatic Call Distributors. Examples of existing interfaces are ANSI ISDN standards Q.931 and Q.932.
- 7.2.1.14 BST shall provide performance data regarding a subscriber line, traffic characteristics or other measurable elements to MCIm, upon MCIm's request.
- 7.2.1.15 BST shall offer all Local Switching features that are Technically Feasible and provide feature offerings at parity to those provided by BST to itself or any other party. Such feature offerings shall include but are not limited to:
  - 7.2.1.15.1 Basic and primary rate ISDN;
  - 7.2.1.15.2 Residential features:
  - 7.2.1.15.3 Custom Local Area Signaling Services (CLASS/LASS);
  - 7.2.1.15.4 Custom Calling Features

7.2.1.15.5 Centrex (including equivalent administrative capabilities, such as subscriber accessible reconfiguration and detailed message recording); and

7.2.1.15.6 Advanced intelligent network triggers supporting MCIm, and BST service applications, in BST's SCPs. BST shall offer to MCIm all AIN triggers currently available to BST for offering AIN-based services in accordance with applicable Bellcore technical references:

7.2.1.15.6.1 Off-Hook Immediate;

7.2.1.15.6.2 Off-Hook Delay;

7.2.1.15.6.3 Termination Attempt;

7.2.1.15.6.4 3/6/10;

7.2.1.15.6.5 Feature Code Dialing;

7.2.1.15.6.6 Custom Dialing Plan(s) including 555 services; and

7.2.1.15.7 When the following triggers are supported by BST,BST shall make said triggers available to MCIm:

7.2.1.15.6.1 Private EAMF Trunk; 7.2.1.15.6.2 Shared Interoffice Trunk (EAMF, SS7);

7.2.1.15.6.3 N11; 7.2.1.15.6.4 Automatic Route Selection.

7.2.1.16 BST shall assign each MCIm subscriber line the class of service designated by MCIm (e.g., using line class codes or other switch specific provisioning methods), and shall route directory assistance calls from MCIm subscribers as directed by MCIm at

MCIm's option. This includes each of the following call types:

7.2.1.16,1 O+/O- calls

7.2.1.16.2 911 calls

7.2.1.16.3 411/DA calls

7.2.1.16.4 InterLATA calls specific to PIC or regardless of PIC

7.2.1.16.5 IntraLATA calls specific to PIC or regardless of PIC

7.2.1.16.6 800/888 calls, prior to database query

7.1.2.16.7 Call forwarding of any type supported on the switch, to a line or a trunk

7.1.2.16.8 Any other customized routing that may be supported by the BST switch

7.2.1.17 BST shall assign each MCIm subscriber line the class of services designated by MCIm (e.g., using line class codes or other switch specific provisioning methods) and shall route operator calls from MCIm subscribers as directed by MCIm at MCIm's option. For example, BST may translate 0- and 0+ intraLATA traffic, and route the call through appropriate trunks to an MCIm Operator Services Position System (OSPS). Calls from Local Switching must pass the ANI-II digits unchanged.

7.2.1.18 If an MCIm subscriber subscribes to MCIm provided voice mail and messaging services, BST shall redirect incoming calls to the MCIm system based upon presubscribed service arrangements (e.g., busy, don't answer, number of rings). In addition, BST shall provide a Standard Message Desk Interface-Enhanced (SMDI-E) interface to the MCIm system. BST shall support the Inter-switch Voice Messaging Service (IVMS) capability.

- 7.2.1.19 Local Switching shall be offered in accordance with the requirements of the following technical references and their future releases:
  - 7.2.1.19.1 GR-1298-CORE, AIN Switching System Generic Requirements;
  - 7.2.1.19.2 GR-1299-CORE, AIN Switch-Service Control Point (SCP)/Adjunct Interface Generic Requirements;
  - 7.2.1.19.3 TR-NWT-001284, AIN 0.1 Switching System Generic Requirements;
  - 7.2.1.19.4 SR-NWT-002247, AIN Release 1 Update.

#### 7.2.2 Interface Requirements:

- 7.2.2.1 BST shall provide the following interfaces to loops:
  - 7.2.2.1.1 Standard Tip/Ring interface including loopstart or groundstart, on-hook signaling (e.g., for calling number, calling name and message waiting lamp);
  - 7.2.2.1.2 Coin phone signaling;
  - 7.2.2.1.3 Basic Rate Interface ISDN adhering to ANSI standards Q.931, Q.932 and appropriate Bellcore Technical Requirements;
  - 7.2.2.1.4 Two-wire analog interface to PBX to include reverse battery, E&M, wink start and DID;
  - 7.2.2.1.5 Four-wire analog interface to PBX to include reverse battery, E&M, wink start and DID;
  - 7.2.2.1.6 Four-wire DS1 interface to PBX or subscriber provided equipment (e.g., computers and voice response systems);

- 7.2.2.1.7 Primary Rate ISDN to PBX adhering to ANSI standards Q.931, Q.932 and appropriate Bellcore Technical Requirements;
- 7.2.2.1.8 Switched Fractional DS1 with capabilities to configure Nx64 channels (where N = 1 to 24); and
- 7.2.2.1.9 Loops adhering to Bellcore TR-NWT-08 and TR-NWT-303 specifications to interconnect Digital Loop Carriers.
- 7.2.2.2 BST shall provide access to the following but not limited to:
  - 7.2.2.2.1 SS7 Signaling Network or Multi-Frequency trunking if requested by MCIm;
  - 7.2.2.2.2 Interface to MCIm operator services systems or Operator Services through appropriate trunk interconnections for the system; and
  - 7.2.2.3 Interface to MCIm directory assistance services through the MCIm switched network or to Directory Services through the appropriate trunk interconnections for the system; and 950 access or other MCIm required access to interexchange carriers as requested through appropriate trunk interfaces.

#### 7.3 Integrated Services Digital Network (ISDN)

7.3.1 Integrated Services Digital Network (ISDN) is defined in two variations. The first variation is Basic Rate ISDN (BRI). BRI consists of 2 Bearer (B) Channels and one Data (D) Channel. The second variation is Primary Rate ISDN (PRI). PRI consists of 23 B Channels and one D Channel. Both BRI and PRI B Channels may be used for voice, Circuit Switched Data (CSD) or Packet Switched Data (PSD). The BRI D Channel may be used for call related signaling, non-call related signaling or packet switched data. The PRI D Channel may be used for call related signaling.

#### 7.3.2 Technical Requirements — ISDN

- 7.3.2.1 BST shall offer Data Switching providing ISDN that, at a minimum:
- 7.3.2.2 Provide integrated Packet handling capabilities;
- 7.3.2.3 Allow for full 2B+D Channel functionality for BRI; and
- 7.3.2.4 Allow for full 23B+D Channel functionality for PRI.
- 7.3.2.5 Each B Channel shall allow for voice, 64 Kbps CSD, and PSD of 128 logical channels at minimum speeds of 19 Kbps throughput of each logical channel up to the total capacity of the B Channel.
- 7.3.2.6 Each B Channel shall provide capabilities for alternate voice and data on a per call basis.
- 7.3.2.7 The BRI D Channel shall allow for call associated signaling, non-call associated signaling and PSD of 16 logical channels at minimum speeds of 9.6 Kbps throughput of each logical channel up to the total capacity of the D channel.
- 7.3.2.8 The PRI D Channel shall allow for call associated signaling.

#### 7.3.3 Interface Requirements — ISDN

- 7.3.3.1 BST shall provide the BRI U interface using 2-wire copper loops in accordance with TR-NWT-000393, January 1991, Generic Requirements for ISDN Basic Access Digital Subscriber Lines.
- 7.3.3.2 BST shall provide the BRI interface using Digital Subscriber Loops adhering to Bellcore TR-NWT-303 specifications to interconnect Digital Loop Carriers.

7.3.3.3 BST shall offer PSD interfaces adhering to the X.25, X.75 and X.75' ANSI and Bellcore requirements.

7.3.3.4 BST shall offer PSD trunk interfaces operating at 56 Kbps.

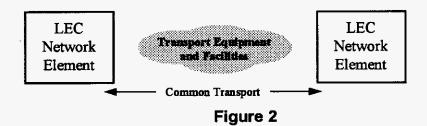
#### Section 8. Operator Systems -

See Attachment VIII, Section 6.1.2 Directory Assistance Service and 6.1.3 Operator Service.

#### Section 9. Common Transport

#### 9.1 Definition:

Common Transport is an interoffice transmission path between BST Network Elements (illustrated in Figure 2) shared by carriers. Where BST Network Elements are connected by intra-office wiring, such wiring is provided as a part of the Network Elements and is not Common Transport. BST shall offer Common Transport as of the effective date of the agreement, at DSO, DS1, DS3, STS-1 or higher transmission bit rate circuits. Common Transport consists of BST inter-office transport facilities and is distinct and separate from local switching.



#### 9.2 Technical Requirements

- 9.2.1 BST shall be responsible for the engineering, provisioning, and maintenance of the underlying equipment and facilities that are used to provide Common Transport.
- 9.2.2 At a minimum, Common Transport shall meet all of the requirements set forth in the following technical

- references (as applicable for the transport technology being used):
- 9.2.3. ANSI T1.101-1994, American National Standard for Telecommunications Synchronization Interface Standard Performance and Availability;
  - 9.2.3.1 ANSI T1.102-1993, American National Standard for Telecommunications Digital Hierarchy Electrical Interfaces;
  - 9.2.3.2 ANSI T1.102.01-199x, American National Standard for Telecommunications Digital Hierarchy VT1.5;
  - 9.2.3.3 ANSI T1.105-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Basic Description including Multiplex Structure, Rates and Formats;
  - 9.2.3.4 ANSI T1.105.01-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Automatic Protection Switching;
  - 9.2.3.5 ANSI T1.105.02-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Payload Mappings;
  - 9.2.3.6 ANSI T1.105.03-1994, American National Standard for Telecommunications Synchronous Optical Network (SONET) Jitter at Network Interfaces;
  - 9.2.3.7 ANSI T1.105.03a-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET)-Jitter at Network Interfaces DS1 Supplement;
  - 9.2.3.8 ANSI T1.105.05-1994, American National Standard for Telecommunications Synchronous Optical Network (SONET) Tandem Connection;
  - 9.2.3.9 ANSI T1.105.06-199x, American National Standard for Telecommunications Synchronous

- Optical Network (SONET) Physical Layer Specifications;
- 9.2.3.10 ANSI T1.105.07-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Sub STS-1 Interface Rates and Formats;
- 9.2.3.11 ANSI T1.105.09-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Network Element Timing and Synchronization;
- 9.2.3.12 ANSI T1.106-1988, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (Single Mode);
- 9.2.3.13 ANSI T1.107-1988, American National Standard for Telecommunications Digital Hierarchy Formats Specifications;
- 9.2.3.14 ANSI T1.107a-1990 -American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications (DS3 Format Applications);
- 9.2.3.15 ANSI T1.107b-1991 -American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications;
- 9.2.3.16 ANSI T1.117-1991, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (SONET) (Single Mode Short Reach);
- 9.2.3.17 ANSI T1.403-1989, Carrier to Subscriber Installation, DS1 Metallic Interface Specification;
- 9.2.3.18 ANSI T1.404-1994, Network-to-Subscriber Installation DS3 Metallic Interface Specification;
- 9.2.3.19 ITU Recommendation G.707, Network node interface for the synchronous digital hierarchy (SDH);

- 9.2.3.20 ITU Recommendation G.704, Synchronous frame structures used at 1544, 6312, 2048, 8488 and 44736 kbit/s hierarchical levels;
- 9.2.3.21 Bellcore FR-440 and TR-NWT-000499, Transport Systems Generic Requirements (TSGR): Common Requirements;
- 9.2.3.22 Bellcore GR-820-CORE, Generic Transmission Surveillance: DS1 & DS3 Performance;
- 9.2.3.23 Bellcore GR-253-CORE, Synchronous Optical Network Systems (SONET); Common Generic Criteria:
- 9.2.3.24 Bellcore TR-NWT 000507, Transmission, Section 7, Issue 5 (Bellcore, December 1993). (A module of LSSGR, FR-NWT-000064.);
- 9.2.3.25 Bellcore TR-NWT-000776, Network Interface Description for ISDN Subscriber Access;
- 9.2.3.26 Bellcore TR-INS-000342, High-Capacity Digital Special Access Service-Transmission Parameter Limits and Interface Combinations, Issue 1 February 1991;
- 9.2.3.27 Bellcore ST-TEC-000052, Telecommunications Transmission Engineering Textbook, Volume 2: Facilities, Third Edition, Issue I May 1989;
- 9.2.3.28 Bellcore ST-TEC-000051, Telecommunications Transmission Engineering Textbook Volume 1: Principles, Third Edition. Issue 1 August 1987;

# Section 10. Dedicated Transport

#### 10.1 Definition

10.1.1 Dedicated Transport is an interoffice transmission path between MCIm designated locations to which MCIm is granted exclusive use. Such locations may include BST

central offices or other locations, MCIm network components, other carrier network components, or subscriber premises. Dedicated Transport is depicted below in Figure 3.

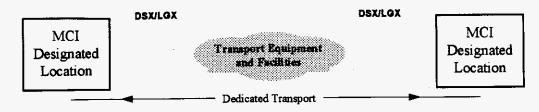


Figure 3

- 10.1.2 BST shall offer Dedicated Transport in each of the following manners:
  - 10.1.2.1 As capacity on a shared facility.
  - 10.1.2.2 As a circuit (e.g., DS1, DS3, STS-1) dedicated to MCIm.
  - 10.1.2.3 As a system (i.e., the equipment and facilities used to provide Dedicated Transport such as SONET ring) dedicated to MCIm.
  - 10.1.3 When Dedicated Transport is provided as a circuit or as capacity on a shared facility, it shall include (as appropriate):
    - 10.1.3.1 Multiplexing functionality;
    - 10.1.3.2 Grooming functionality; and,
    - 10.1.3.3 Redundant equipment and facilities necessary to support protection and restoration.
  - 10.1.4 When Dedicated Transport is provided as a system it shall include:
    - 10.1.4.1 Transmission equipment such as multiplexers, line terminating equipment, amplifiers, and regenerators;

- 10.1.4.2 Inter-office transmission facilities such as optical fiber, copper twisted pair, and coaxial cable;
- 10.1.4.3 Redundant equipment and facilities necessary to support protection and restoration; and,
- 10.1.4.4 Dedicated Transport includes the Digital Cross-Connect System (DCS) functionality as an option. DCS is described below in Section 10.5.

#### 10.2 Technical Requirements -

This Section sets forth technical requirements for all Dedicated Transport.

- 10.2.1 When BST provides Dedicated Transport as a circuit or a system, the entire designated transmission circuit or system (e.g., DS1, DS3, STS-1) shall be dedicated to MCIm designated traffic.
- 10.2.2 BST shall offer Dedicated Transport using currently available technologies 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.
- 10.2.3 When requested by MCIm, Dedicated Transport shall provide physical diversity. Physical diversity means that two circuits are provisioned in such a way that no single failure of facilities or equipment will cause a failure on both circuits.
- 10.2.4 When physical diversity is requested by MCIm, BST shall provide the maximum feasible physical separation between transmission paths for all facilities and equipment (unless otherwise agreed by MCIm).
- 10.2.5 Upon MCIm's request, BST shall provide real time and continuous remote access to performance monitoring and alarm data affecting, or potentially affecting, MCIm's traffic.

- 10.2.6 BST shall offer the following interface transmission rates for Dedicated Transport:
  - 10.2.6.1 DS1 (Extended SuperFrame ESF/B8ZS, D4, and unframed applications shall be provided);
  - 10.2.6.2 DS3 (C-bit Parity, M13, and unframed applications shall be provided);
  - 10.2.6.3 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 MCIm service node.
  - 10.2.6.4 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.
- 10.2.7 BST shall provide cross-office wiring up to a suitable Point of Termination (POT) between Dedicated Transport and MCIm designated equipment. BST shall provide the following equipment for the physical POT:
  - 10.2.7.1 DSX1 for DS1s or VT1.5s;
  - 10.2.7.2 DSX3 for DS3s or STS-1s; and
  - 10.2.7.3 LGX for optical signals (e.g., OC-3 and OC-12).
- 10.2.9 For Dedicated Transport provided as a system, BST shall design the system (including but not limited to facility routing and termination points) according to MCIm specifications where the MCIm specifications are available. Those MCIm specifications not available shall be addressed via the bona fide request process.
- 10.2.10 Upon MCIm's request, BST shall provide MCIm with electronic provisioning control of an MCIm specified

Dedicated Transport on SONET rings. As system development allows, either initiated by BST or via the bona fide request process, BST shall provide electronic provisioning control of linear transport systems.

- 10.2.11 BST shall offer Dedicated Transport together with and separately from DCS.
- 10.3 Technical Requirements for Dedicated Transport Using SONET Technology.

This Section sets forth additional technical requirements for Dedicated Transport using SONET technology including rings, point-to-point systems, and linear add-drop systems.

- 10.3.1 All SONET Dedicated Transport provided as a system shall:
  - 10.3.1.1 Be synchronized from both a primary and secondary Stratum 1 level timing source.
  - 10.3.1.2 Provide SONET standard interfaces which properly interwork with SONET standard equipment from other vendors. This includes, but is not limited to, SONET standard Section, Line and Path performance monitoring, maintenance signals, alarms, and data channels.
  - 10.3.1.3 Provide Data Communications Channel (DCC) or equivalent connectivity through the SONET transport system. Dedicated Transport provided over a SONET transport system shall be capable of routing DCC messages between MCIm and SONET network components connected to the Dedicated Transport. For example, if MCIm leases a SONET ring from BST, that ring shall support DCC message routing between MCIm and SONET network components connected to the ring.
  - 10.3.1.4 Support the following performance requirements for each circuit (STS-1, DS1, DS3, etc.):
    - 10.3.1.4.1 No more than 10 Errored Seconds Per Day (Errored Seconds are defined in the technical reference at Section 10.4.5); and

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10.3.1.4.2 No more than 1 Severely Errored Second Per Day (Severely Errored Seconds are defined in the technical reference at Section 10.4.5).

#### 10.3.2 SONET rings shall:

- 10.3.2.1 Be provisioned on physically diverse fiber optic cables (including separate building entrances where available and diversely routed intraoffice wiring). "Diversely routed" shall be interpreted as the maximum feasible physical separation between transmission paths, unless otherwise agreed by MCIm.
- 10.3.2.2 Support dual ring interworking per SONET Standards.
- 10.3.2.3 Where Technically Feasible, provide the necessary redundancy in optics, electronics, and transmission paths (including intra-office wiring) such that no single failure will cause a service interruption.
- 10.3.2.4 Provide the ability to disable ring protection switching at MCIm's direction (selective protection lock-out). This requirement applies to line switched rings only. The only exceptions to this requirement shall be BST SONET equipment in use as of the Effective Date which lacks that functionality.
- 10.3.2.5 Provide the ability to use the protection channels to carry traffic (extra traffic). This requirement applies to line switched rings only. The only exceptions to this requirement shall be BST SONET equipment in use as of the Effective Date which lacks that functionality.
- 10.3.2.6 Provide 50 millisecond restoration unless a ring protection delay is set to accommodate dual ring interworking schemes.

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- 10.3.2.7 Have settable ring protection switching thresholds that shall be set in accordance with MCIm's specifications.
- 10.3.2.8 Provide revertive protection switching with a settable wait to restore delay with a default setting of 5 minutes. This requirement applies to line switched rings only.
- 10.3.2.9 Provide non-revertive protection switching. This requirement applies to path switched rings only.
- 10.3.2.10 Adhere to the following availability requirements, where availability is defined in the technical reference set forth in Section 10.4.5.
  - 10.3.2.10.1 No more than 0.25 minutes of unavailability month; and
  - 10.3.2.10.2 No more than 0.5 minutes of unavailability per year.
- 10.4 At a minimum, Dedicated Transport shall meet each of the requirements set forth in Section 9.2.3 and in the following technical references.
  - 10.4.1 ANSI T1.105.04-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Data Communication Channel Protocols and Architectures;
  - 10.4.2 ANSI T1.119-1994, American National Standard for Telecommunications Synchronous Optical Network (SONET) Operations, Administration, Maintenance, and Provisioning (OAM&P) Communications;
  - 10.4.3 ANSI T1.119.01-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Operations, Administration, Maintenance, and Provisioning (OAM&P) Communications Protection Switching Fragment;
  - 10.4.4 ANSI T1.119.02-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Operations, Administration, Maintenance, and

Provisioning (OAM&P) Communications Performance Monitoring Fragment;

10.4.5 ANSI T1.231-1993 -American National Standard for Telecommunications - Digital Hierarchy - Layer 1 In-Service Digital Transmission Performance Monitoring.

#### 10.5 Digital Cross-Connect System (DCS)

#### 10.5.1 Definition:

10.5.1.1 DCS provides automated cross connection of Digital Signal level 0 (DS0) or higher transmission bit rate digital channels within physical interface facilities. Types of DCSs include but are not limited to DCS 1/0s, DCS 3/1s, and DCS 3/3s, where the nomenclature 1/0 denotes interfaces typically at the DS1 rate or greater with cross-connection typically at the DS0 rate. This same nomenclature, at the appropriate rate substitution, extends to the other types of DCSs specifically cited as 3/1 and 3/3. Types of DCSs that cross-connect Synchronous Transport Signal level 1 (STS-1 s) or other Synchronous Optical Network (SONET) signals (e.g., STS-3) are also DCSs, although not denoted by this same type of nomenclature. DCS may provide the functionality of more than one of the aforementioned DCS types (e.g., DCS 3/3/1 which combines functionality of DCS 3/3 and DCS 3/1). For such DCSs, the requirements will be, at least, the aggregation of requirements on the "component" DCSs.

10.5.1.2 In locations where automated cross connection capability does not exist, DCS will be defined as the combination of the functionality provided by a Digital Signal Cross-Connect (DSX) or Light Guide Cross-Connect (LGX) patch panels and D4 channel banks or other DS0 and above multiplexing equipment used to provide the function of a manual cross connection.

10.5.1.3 Interconnection between a DSX or LGX, to a switch, another cross-connect, or other service platform device, is included as part of DCS.

#### 10.6 DCS Technical Requirements

- 10.6.1 DCS shall provide completed end-to-end cross connection of the channels designated by MCIm.
- 10.6.2 Where Technically Feasible, DCS shall perform facility grooming, multipoint bridging, one-way broadcast, two-way broadcast, and facility test functions.
- 10.6.3 DCS shall provide multiplexing, format conversion, signaling conversion, or other functions.
- 10.6.4 The end-to-end cross connection assignment shall be input to the underlying device used to provide DCS from an operator at a terminal or via an intermediate system. The cross connection assignment shall remain in effect whether or not the circuit is in use.
- 10.6.5 BST shall continue to administer and maintain DCS, including updates to the control software to current available releases.
- 10.6.6 BST shall provide various types of Digital Cross-Connect Systems including:
  - 10.6.6.1 DS0 cross-connects (typically termed DCS 1/0);
  - 10.6.6.2 DS1/VT1.5 (Virtual Tributaries at the 1.5Mbps rate) cross-connects (typically termed DCS 3/1);
  - 10.6.6.3 DS3 cross-connects (typically termed DCS 3/3);
  - 10.6.6.4 STS-1 cross-connects; and
  - 10.6.6.5 Other Technically Feasible cross-connects designated by MCIm.
- 10.6.7 BST shall provide an automated interface which allows real time configuration and reconfiguration of the channels between the physical interfaces.

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- 10.6.9 DCS shall continuously monitor protected circuit packs and redundant common equipment.
- 10.6.10 DCS shall automatically switch to a protection circuit pack on detection of a failure or degradation of normal operation.
- 10.6.11 The underlying equipment used to provide DCS shall be equipped with a redundant power supply or a battery back-up.
- 10.6.12 BST shall make available to MCIm spare facilities and equipment necessary for provisioning repairs, and to meet MCIm's maintenance standards as specified in the Provisioning and Maintenance sections.
- 10.6.13 At MCIm's option, BST shall provide MCIm with real time performance monitoring and alarm data on the signals and the components of the underlying equipment used to provide DCS that actually impact MCIm's services.
- 10.6.14 Where Technically Feasible, at MCIm's option, BST shall provide MCIm with real time ability to initiate tests on integrated equipment used to test the signals and the underlying equipment used to provide DCS, as well as other integrated functionality for routine testing and fault isolation.
- 10.6.15 Where Technically Feasible, DCS shall provide SONET to asynchronous gateway functionality (e.g., STS-1 to DS1 or STS-1 to DS3).
- 10.6.16 Where Technically Feasible, DCS shall perform optical to electrical conversion where the underlying equipment used to provide DCS contains optical interfaces or terminations (e.g., Optical Carrier level 3, i.e., OC-3, interfaces on a DCS 3/1).
- 10.6.17 Where Technically Feasible, DCS shall have SONET ring terminal functionality where the underlying equipment used to provide DCS acts as a terminal on a SONET ring.
- 10.6.18 Where Technically Feasible, DCS shall provide multipoint bridging of multiple channels to other DCSs. MCIm may designate multipoint bridging to be one-way broadcast from a single master to multiple tributaries, or

two-way broadcast between a single master and multiple tributaries.

10.6.19 Where Technically Feasible, DCS shall multiplex lower speed channels onto a higher speed interface and demultiplex higher speed channels onto lower speed interfaces as designated by MCIm.

#### 10.7 DCS Interface Requirements

- 10.7.1 BST shall provide physical interfaces on DS0, DS1, and VT1.5 channel cross-connect devices at the DS1 rate or higher. In all such cases, these interfaces shall be in compliance with applicable Bellcore, ANSI, ITU, and MCIm standards.
- 10.7.2 BST shall provide physical interfaces on DS3 channel cross-connect devices at the DS3 rate or higher. In all such cases, these interfaces shall be in compliance with applicable Bellcore, ANSI, ITU, and MCIm standards.
- 10.7.3 BST shall provide physical interfaces on STS-1 cross-connect devices at the OC-3 rate or higher. In all such cases, these interfaces shall be in compliance with applicable Bellcore, ANSI, ITU, and MCIm standards.
- 10.7.4 Interfaces on all other cross-connect devices shall be in compliance with applicable Bellcore, ANSI, ITU, and MCIm standards.
- 10.8 DCS shall, at a minimum, meet all the requirements set forth in the following technical references:
  - 10.8.1 ANSI T1.102-1993, American National Standard for Telecommunications Digital Hierarchy Electrical Interfaces;
  - 10.8.2 ANSI T1.102.01-199x, American National Standard for Telecommunications Digital Hierarchy VT1.5;
  - 10.8.3 ANSI T1.105-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET) Basic Description including Multiplex Structure, Rates and Formats;

- 10.8.4 ANSI T1.105.03-1994, American National Standard for Telecommunications Synchronous Optical Network (SONET) Jitter at Network Interfaces;
- 10.8.5 ANSI T1.105.03a-1995, American National Standard for Telecommunications Synchronous Optical Network (SONET): Jitter at Network Interfaces DS1 Supplement;
- 10.8.6 ANSI T1.105.06-199x, American National Standard for Telecommunications Synchronous Optical Network (SONET) Physical Layer Specifications;
- 10.8.7 ANSI T1.106-1988, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (Single Mode);
- 10.8.8 ANSI T1.107-1988, American National Standard for Telecommunications Digital Hierarchy Formats Specifications;
- 10.8.9 ANSI T1.107a-1990, American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications (DS3 Format Applications);
- 10.8.10 ANSI T1.107b-1991, American National Standard for Telecommunications Digital Hierarchy Supplement to Formats Specifications;
- 10.8.11 ANSI T1.117-1991, American National Standard for Telecommunications Digital Hierarchy Optical Interface Specifications (SONET) (Single Mode Short Reach);
- 10.8.12 ANSI T1.403-1989, Carrier to Subscriber Installation, DS1 Metallic Interface Specification:
- 10.8.13 ANSI T1.404-1994, Network-to-Subscriber Installation DS3 Metallic Interface Specification;
- 10.8.14 FR-440 and TR-NWT-000499, Transport Systems Generic Requirements (TSGR): Common Requirements;
- 10.8.15 GR-820-CORE, Generic Transmission Surveillance: DS1 & DS3 Performance;

10.8.16 GR-253-CORE, Synchronous Optical Network Systems (SONET); Common Generic Criteria; and

10.8.17 TR-NWT-000776, Network Interface Description for ISDN Subscriber Access.

## Section 11. Signaling Link Transport -

#### 11.1 Definition:

Signaling Link Transport is a set of two or four dedicated 56 Kbps transmission paths between MCIm-designated Signaling Points of Interconnection (SPOI) that provides appropriate physical diversity and a cross connect at a BST STP site.

#### 11.2 Technical Requirements

- 11.2.1 Signaling Link Transport shall consist of full duplex mode 56 Kbps transmission paths.
- 11.2.2 Of the various options available, Signaling Link Transport shall perform in the following two ways:
  - 11.2.2.1 As an "A-link" which is a connection between a switch or SCP and a home Signaling Transfer Point Switch (STPs) pair; and
  - 11.2.2.2 As a "D-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)).
- 11.2.3 Signaling Link Transport shall consist of two or more signaling link layers as follows:
  - 11.2.3.1 An A-link layer shall consist of two links.
  - 11.2.3.2 A D-link layer shall consist of four links.
- 11.2.4 A signaling link layer shall satisfy a performance objective such that:
  - 11.2.4.1 There shall be no more than two minutes down time per year for an A-link layer, and

- 11.2.4.2 There shall be negligible (less than 2 seconds) down time per year for a D-link layer.
- 11.2.5 A signaling link layer shall satisfy interoffice and intraoffice diversity of facilities and equipment, such that:
  - 11.2.5.1 No single failure of facilities or equipment causes the failure of both links in an A-link layer (i.e., the links should be provided on a minimum of two separate physical paths end-to-end); and
  - 11.2.5.2 No two concurrent failures of facilities or equipment shall cause the failure of all four links in a D-link layer (i.e., the links should be provided on a minimum of three separate physical paths end-to-end).

#### 11.3 Interface Requirements

11.3.1 There shall be a DS1 (1.544 Mbps) interface at the MCIm-designated SPOIs. Each 56 Kbps transmission path shall appear as a DS0 channel within the DS1 interface.

# Section 12. Signaling Transfer Points (STPs) -

#### 12.1 Definition:

Signaling Transfer Points (STPs) provide functionality that enable the exchange of SS7 messages among and between switching elements, database elements and signaling transfer points. Figure 4 depicts Signaling Transfer Points.

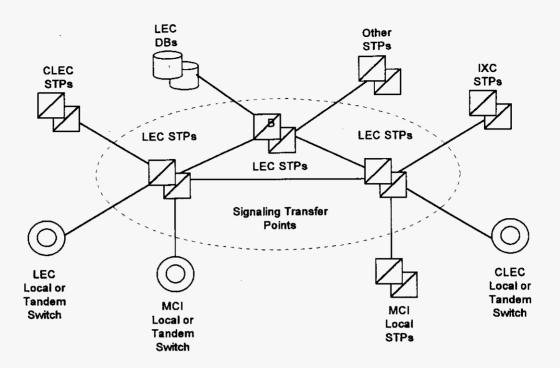


Figure 4

## 12.2 Technical Requirements

- 12.2.1 STPs shall provide access to all other Network Elements connected to the BST SS7 network. These include:
  - 12.2.1.1 BST Local Switching or Tandem Switching;
  - 12.2.1.2 BST Service Control Points/DataBases;
  - 12.2.1.3 Third-party local or tandem switching systems; and
  - 12.2.1.4 Third-party-provided STPs.
- 12.2.2 The connectivity provided by STPs shall fully support the functions of all other Network Elements connected to BST's SS7 network. This explicitly includes the use of BST's SS7 network to convey messages which neither originate nor terminate at a signaling end point directly connected to the BST SS7 network (i.e., transit messages).

When the BST SS7 network is used to convey transit 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.

- 12.2.3 If a BST tandem switch routes calling traffic, based on dialed or translated digits, on SS7 trunks between an MCIm local switch and third party local switch, BST's SS7 network shall convey the TCAP messages that are necessary to provide Call Management features (Automatic Callback, Automatic Recall, and Screening List Editing) between the MCIm 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 BST's STPs.
- 12.2.4 STPs shall provide all functions of the MTP as specified in ANSI T1.111 (Reference 12.5.2). This includes:
  - 12.2.4.1 Signaling Data Link functions, as specified in ANSI T1.111.2;
  - 12.2.4.2 Signaling Link functions, as specified in ANSI T1.111.3; and
  - 12.2.4.3 Signaling Network Management functions, as specified in ANSI T1.111.4.
- 12.2.5 STPs shall provide all functions of the SCCP necessary for Class 0 (basic connectionless) service, as specified in ANSI T1.112 (Reference 12.5.4). In particular, this includes Global Title Translation (GTT) and SCCP Management procedures, as specified in T1.112.4.
- 12.2.6 In cases where the destination signaling point is a BST local or tandem switching system or data base, or is an MCIm or third party local or tandem switching system directly connected to BST's SS7 network, BST STPs shall perform final GTT of messages to the destination and SCCP Subsystem Management of the destination. In all other cases, STPs shall perform intermediate GTT of messages to a gateway pair of STPs in an SS7 network connected with the BST SS7 network, and shall not perform SCCP Subsystem Management of the destination.

12.2.7 STPs shall also provide the capability to route SCCP messages based on ISNI, as specified in ANSI T1.118 (Reference 12.5.7), when this capability becomes available on BST STPs.

12.2.8 STPs shall provide all functions of the OMAP commonly provided by STPs, as specified in the reference in Section 12.5.6. Upon MCIm request, BST will identify the switches in which OMAP functionality is available. This includes:

12.2.8.1 MTP Routing Verification Test (MRVT); and,

12.2.8.2 SCCP Routing Verification Test (SRVT).

12.2.9 In cases where the destination signaling point is a BST local or tandem switching system or DB, or is an MCIm or third party local or tandem switching system directly connected to the BST 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 BST 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 BST STPs, and when mutually agreed upon by MCIm and BST.

12.2.10 STPs shall be equal to or better than the following performance requirements:

12.2.10.1 MTP Performance, as specified in ANSI T1.111.6; and

12.2.10.2 SCCP Performance, as specified in ANSI T1.112.5.

#### 12.3 Interface Requirements

12.3.1 BST shall provide the following STPs options to connect MCIm or MCIm-designated local switching systems or STPs to the BST SS7 network:

- 12.3.1.1 An A-link interface from MCIm local switching systems; and,
- 12.3.2 Each type of interface shall be provided by one or more sets (layers) of signaling links, as follows:
  - 12.3.2.1 An A-link layer shall consist of two links, as depicted in Figure 6.

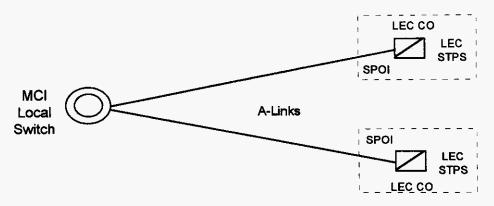


Figure 6. A-Link Interface

12.3.3 The Signaling point of Interconnection (SPOI) for each link shall be located at a cross-connect element, such as a DSX-1, in the Central Office (CO) where the BST STPs is located. There shall be a DSI or higher rate transport interface at each of the SPOIs. Each signaling link shall appear as a DSO channel within the DS1 or higher rate interface.

BST shall offer higher rate DS1 signaling for interconnecting MCIm local switching systems or STPs with BST STPs as soon as these become approved ANSI standards and available capabilities of BST STPs. MCIm and ILEC shall cooperate to establish mutually agreed upon SPOI's.

12.3.4 BST shall provide MTP and SCCP protocol interfaces that shall conform to all sections relevant to the MTP or SCCP in the following specifications:

12.3.4.1 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); and

12.3.4.2 Bellcore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).

#### 12.4 Message Screening

- 12.4.1 BST shall set message screening parameters so as to accept messages from MCIm local or tandem switching systems destined to any signaling point in the BST SS7 network with which the MCIm switching system has a legitimate signaling relation.
- 12.4.2 BST shall set message screening parameters so as to accept messages from MCIm local or tandem switching systems destined to any signaling point or network interconnected to the BST SS7 network with which the MCIm switching system has a legitimate signaling relation.
- 12.4.3 BST shall set message screening parameters so as to accept messages destined to an MCIm local or tandem switching system from any signaling point or network interconnected to the BST SS7 network with which the MCIm switching system has a legitimate signaling relation.
- 12.4.4 BST shall set message screening parameters so as to accept and send messages destined to an MCIm SCP from any signaling point or network interconnected to the BST SS7 network with which the MCIm SCP has a legitimate signaling relation.

### 12.5 STP Requirements

- 12.5.1 STPs shall be equal to or better than all of the requirements for STPs set forth in the following technical references:
- 12.5.2 ANSI T1.111-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Message Transfer Part (MTP);

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- 12.5.3 ANSI T1.111A-1994 American National Standard for Telecommunications Signaling System Number 7 (SS7) Message Transfer Part (MTP) Supplement;
- 12.5.4 ANSI T1.112-1992 American National, Standard for Telecommunications Signaling System Number 7 (SS7) Signaling Connection Control Part (SCCP);
- 12.5.5 ANSI T1.115-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Monitoring and Measurements for Networks;
- 12.5.6 ANSI T1.116-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Operations, Maintenance and Administration Part (OMAP);
- 12.5.7 ANSI T1.118-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Intermediate Signaling Network Identification (ISNI);
- 12.5.8 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
- 12.5.9 Belicore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).

#### Section 13. Service Control Points/Databases

#### 13.1 Definition

- 13.1.1 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: Number Portability, LIDB, Toll Free Number Database, Automatic Location Identification/Data Management System, and AIN.
- 13.1.2 A Service Control Point (SCP) is a specific type of Database Network Element 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. SCPs also provide operational interfaces to allow for provisioning, administration and maintenance of subscriber data and service application data. (e.g., an 800 database stores subscriber record data that provides information necessary to route 800 calls).

## 13.2 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 MCIm in accordance with the following requirements, except where such a requirement is superseded by specific requirements set forth in Subsections 13.3through 13.7:

- 13.2.1 BST shall provide physical interconnection to SCPs through the SS7 network and protocols, as specified in Section 12 of this Attachment, with TCAP as the application layer protocol.
- 13.2.2 BST shall provide physical interconnection to databases via industry standard interfaces and protocols (e.g., ISDN and X.25).
- 13.2.3 The reliability of interconnection options shall be consistent with requirements for diversity and survivability as specified in Section 12 of this Attachment (which applies to both SS7 and non-SS7 interfaces).
- 13.2.4 Database functionality shall be unavailable a maximum of 30 minutes per year.
- 13.2.5 BST shall provide Database provisioning consistent with the provisioning requirements of this Agreement (e.g., data required, edits, acknowledgments, data format and transmission medium and notification of order completion).
- 13.2.6 The operational interface provided by BST shall complete Database transactions (i.e., add, modify, delete) for MCIm subscriber records stored in BST databases within an interval at parity with BST's own provisioning schedule.

13.2.7 BST shall provide Database maintenance consistent with the maintenance requirements as specified in this Agreement (e.g., notification of BST Network Affecting Events, testing, dispatch schedule and measurement and exception reports).

13.2.8 BST shall provide billing and recording information to track database usage consistent with connectivity billing and recording requirements as specified in this Agreement (e.g., recorded message format and content, timeliness of feed, data format and transmission medium).

13.2.9 BST shall provide SCPs/Databases in accordance with the physical security requirements specified in this Agreement.

13.2.10 BST shall provide SCPs/Databases in accordance with the logical security requirements specified in this Agreement.

# 13.3 Number Portability Database

Permanent Number Portability (PNP) is currently being worked in industry forums. The results of these forums will dictate the industry direction of PNP. BST and MCIm agree to implement PNP as directed by the FCC as a result of final, nonappealable orders in FCC Docket 95-116 and the appropriate industry forums.

# 13.4 Line Information Database (LIDB)

This Subsection 13.4 defines and sets forth additional requirements for the Line Information Database. This Subsection 13.4 supplements the requirements of Subsection 13.2 and 13.7.

#### 13.4.1 Definition:

The Line Information Database (LIDB) is a transactionoriented database accessible through Common Channel Signaling (CCS) networks. It contains records associated with subscriber Line Numbers and Special Billing Numbers (in accordance with the requirements in the technical reference in Section 13.7.5). LIDB accepts queries from other Network Elements, or MCIm's network, 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 the BST CCS network and other CCS networks. LIDB also interfaces to administrative systems. The administrative system interface provides Work Centers with an interface to LIDB for functions such as provisioning, auditing of data, access to LIDB measurements and reports.

#### 13.4.2 Technical Requirements

- 13.4.2.1 Prior to the availability of a long-term solution for Number Portability, BST shall enable MCIm to store in BST's LIDB any subscriber Line Number or Special Billing Number record, (in accordance with the technical reference in Section 13.7.5) whether ported or not, for which the NPA-NXX or NXX-0/IXX Group is supported by that LIDB.
- 13.4.2.1.1 MCIm agrees that it will accept responsibility for telecommunications services billed by BST for its billing and collection customers for MCIm's end user accounts which are resident in LIDB pursuant to this Agreement. MCIm authorizes BST to place such charges on MCIm's bill from BST and agrees that it shall pay such charges. Charges for which MCIm hereby takes responsibility include, but are not limited to, collect and third number calls.
- 13.4.2.1.2 Charges for such services shall appear on a separate BST bill page identified with the name of the entity for which BST is billing the charge.
- 13.4.2.1.3 MCIm shall have the responsibility to render a billing statement to its end users for these charges, but MCIm's obligation to pay BST for the charges billed shall be independent of whether MCIm is able or not to collect from MCIm's end users.

- 13.4.2.1.4 BST shall not become involved in any disputes between MCIm and the entities for which BST performs billing and collection. BST will not issue adjustments for charges billed on behalf of an entity to MCIm. It shall be the responsibility of MCIm and the other entity to negotiate and arrange for any appropriate adjustments.
- 13.4.2.2 Prior to the availability of a long-term solution for Number Portability, BST shall enable MCIm to store in BST's LIDB any subscriber Line Number or Special Billing Number (in accordance with the technical reference in Section 13.7.5) record, whether ported or not, and NPA-NXX and NXX-0/IXX Group Records, belonging to an NPA-NXX or NXX-0/1 XX owned by MCIm.
- 13.4.2.3 Prior to the availability of a long-term solution for Number Portability, BST shall enable MCIm to store in BST's LIDB any subscriber Line Number or Special Billing Number (in accordance with the technical reference in Section 13.7.5) record, whether ported or not, regardless of the number's NPA-NXX or NXX-0/IXX.
- 13.4.2.4 BST shall perform the following LIDB functions (i.e., processing of the following query types as defined in the technical reference in Section 13.7.5) for MCIm's subscriber records in LIDB:
  - 13.4.2.4.1 Billed Number Screening (provides information such as whether the Billed Number may accept Collect or Third Number Billing calls); and
  - 13.4.2.4.2 nonproprietary Calling Card Validation.
- 13.4.2.5 BST shall process MCIm's subscriber records in LIDB at least at parity with BST subscriber records, with respect to other LIDB functions (as defined in the technical reference in Section 13.5). BST shall indicate to MCIm what additional functions (if any) are performed by LIDB in their network.

- 13.4.2.6 Within two (2) weeks after a request by MCIm, BST shall provide MCIm with a list of the subscriber data items which MCIm 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.
- 13.4.2.7 BST shall provide LIDB systems for which operating deficiencies that would result in calls being blocked, shall not exceed 30 minutes per year.
- 13.4.2.8 BST shall provide LIDB systems for which operating deficiencies that would not result in calls being blocked shall not exceed 12 hours per year.
- 13.4.2.9 BST shall provide LIDB systems for which the LIDB function shall be in overload (degraded performance in accordance with the technical reference in Section 13.7.5) no more than 12 hours per year. Such deficiency period is in addition to the periods specified in Sections 13.4.2.7 and 13.4.2.8 above.
- 13.4.2.10 BST shall provide MCIm with the capability to provision (e.g., to add, update, and delete) NPA-NXX and NXX-0/IXX Group Records, and Line Number and Special Billing Number Records, associated with MCIm subscribers, directly into BST's LIDB provisioning (i.e. service order) process.
- 13.4.2.11 Unless directed otherwise by MCIm, in the event that end user subscribers change their local service provider, BST shall maintain subscriber data (for line numbers, card numbers, and for any other types of data maintained in LIDB) so that such subscribers shall not experience any interruption of service due to the lack of such maintenance of subscriber data. In the event that end user subscribers change their local service provider, BST shall use its best efforts to avoid service interruption

- in those situations where BST has control over additions and deletions in the database as LIDB provider.
- 13.4.2.12 All additions, updates and deletions of MCIm data to the LIDB shall be solely at the direction of MCIm.
- 13.4.2.13 BST shall provide, at parity, priority updates to LIDB for MCIm data upon MCIm's request (e.g., to support fraud protection).
- 13.4.2.14 BST shall provide MCIm reports of all MCIm data in LIDB.
- 13.4.2.15 Pursuant to BST procedures, BST shall provide LIDB systems such that no more than 0.01% of MCIm subscriber records will be missing from LIDB, as measured by MCIm audits.
- 13.4.2.16 BST shall perform backup and recovery of all of MCIm's data in LIDB at parity, including sending to LIDB all changes made since the date of the most recent backup copy.
- 13.4.2.17 BST shall provide to MCIm access to LIDB measurements and reports at least at parity with the capability BST has for its own subscriber records and that BST provides to any other party.
- 13.4.2.18 BST shall provide MCIm with LIDB reports of data which are missing or contain errors, as well as any misroute errors, within the time period reasonably negotiated between MCIm and BST.
- 13.4.2.19 BST shall prevent any access to or use of MCIm data in LIDB by BST personnel or by any other party that is not authorized by MCIm in writing.
- 13.4.2.20 BST shall provide MCIm 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, (in accordance with the technical reference in Section 13.7.5) for Subscriber Data that is part of an NPA-NXX or NXX-0/IXX wholly or

partially owned by MCIm at least at parity with BST Subscriber Data. BST shall obtain from MCIm the screening information associated with LIDB Data Screening of MCIm data in accordance with this requirement.

- 13.4.2.21 BST shall accept queries to LIDB associated with MCIm subscriber records, and shall return responses in accordance with the requirements of this Section 13.
- 13.4.2.22 BST shall provide mean processing time at the LIDB within 0.50 seconds under normal conditions as defined in the technical reference in Section 13.7.5.
- 13.4.2.23 BST shall provide processing time at the LIDB within 1 second for 99% of all messages under normal conditions as defined in the technical reference in Section 13.7.5.
- 13.4.2.24 BST shall provide 99.9 % of all LIDB queries in a round trip response within 2 seconds.

# OPEN - LIDB DMOQS MUST BE PLACED HERE -BELLSOUTH RESEARCHINGTO DETERMINE IF AGREEMENT CAN BE REACHED

- 13.4.2.25 ILEC shall provide LIDB performance that complies with the following standards:
  - 13.4.2.25.1 There shall be at least a 99.9% reply rate to all query attempts.
  - 13.4.2.25.2 Queries shall time out at LIDB no more than 0.1% of the time.
  - 13.4.2.25.3 Data in LIDB replies shall have at no more than 2% unexpected data values, for all queries to LIDB.
  - 13.4.2.25.4 No more than 0.01% of all LIDB queries shall return a missing subscriber record.

- 13.4.2.25.5 There shall be no defects in LIDB Data Screening of responses.
- 13.4.2.25.6 Group troubles shall occur for no more than 1% of LIDB queries. Group troubles include:
  - 13.4.2.25.6.1 Missing Group When reply is returned "vacant" but there is no active record for the 6-digit NPA-NXX group.
  - 13.4.2.25.6.2 Vacant Code When a 6-digit code is active but is not assigned to any subscriber on that code.
  - 13.4.2.25.6.3 Non-Participating Group and unavailable Network Resource should be identified in the LARG (LIDB Access Routing Guide) so MCIm does not pay access for queries that will be denied in LIDB.

## 13.4.3 Interface Requirements.

BST shall offer LIDB in accordance with the requirements of this subsection 13.4.3.

- 13.4.3.1 The interface to LIDB shall be in accordance with the technical reference in Section 13.7.3.
- 13.4.3.2 The CCS interface to LIDB shall be the standard interface described in Section 13.7.3.
- 13.4.3.3 The LIDB Data Base interpretation of the ANSI-TCAP messages shall comply with the technical reference in Section 13.7.4. Global Title Translation shall be maintained in the signaling network in order to support signaling network routing to the LIDB.

#### 13.5 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. This Subsection 13.5 supplements the requirements of Subsection 13.2 and 13.7. BST shall provide the Toll Free Number Database in accordance with the following:

#### 13.5.1 Technical Requirements

- 13.5.1.1 BST shall make the BST Toll Free Number Database available for MCIm to query, from MCIm's designated switch including BST unbundled local switching, with a toll-free number and originating information.
- 13.5.1.2 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 BST switch.
- 13.5.1.3 The SCP shall also provide, at MCIm's option, such additional features as described in SR-TSV-002275 (BOC Notes on the BST Networks, SR-TSV-002275, Issue 2, (Bellcore, April 1994)) as are available to BST. These may include but are not limited to:
  - 13.5.1.3.1 Network Management;
  - 13.5.1.3.2 Subscriber Sample Collection, at charges set forth in Attachment I; and
  - 13.5.1.3.3 Service Maintenance.

#### 13.5.2 Interface Requirements

The signaling interface between the MCIm or other local switch and the Toll-Free Number database shall use the TCAP protocol as specified in the technical reference in Section 13.7.1, together with the signaling network interface as specified in the technical reference in Sections 13.7.2 and 13.7.6.

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

The ALI/DMS Database contains subscriber information (including name, address, telephone information, and sometimes special information from the local service provider or subscriber) 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. This Subsection 13.6 supplements the requirements of Subsection 13.7.2 and 13.7.6. BST shall provide the Emergency Services Database in accordance with the following:

#### 13.6.1 Technical Requirements

13.6.1.1 BST shall offer MCIm a data link to the ALI/DMS database or permit MCIm to provide its own data link to the ALI/DMS database.

BST shall provide error reports from the ALI/DMS data base to MCIm after MCIm inputs information into the ALI/DMS data base. Alternately, MCIm may utilize BST to enter through the service order process subscriber information into the data base on a demand basis, and validate subscriber information on a demand basis.

13.6.1.2 The ALI/DMS database shall contain the following subscriber information:

13.6.1.2.1 Name;

13.6.1.2.2 Address;

13.6.1.2.3 Telephone number; and

13.6.1.2.4 Other information as BST deems appropriate

13.6.1.3 When BST is responsible for administering the ALI/DMS database in its entirety, ported number NXXs entries for the ported numbers should be maintained unless MCIm requests otherwise and shall be updated if MCIm requests.

- 13.6.1.4 When Remote Call Forwarding (RCF) is used to provide number portability to the local subscriber 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 subscriber record.
- 13.6.1.5 If BST is responsible for configuring PSAP features (for cases when the PSAP or BST supports an ISDN interface) it shall ensure that CLASS Automatic Recall (Call Return) is not used to call back to the ported number.

#### 13.6.2 Interface Requirements -

- 13.6.2.1 The interface between the E911 Switch or Tandem and the ALI/DMS database for MCIm subscribers shall meet industry standards.
- 13.7 Where Technically Feasible, SCPs/Databases shall be equal to or better than all of the requirements for SCPs/Databases set forth in the following technical references:
  - 13.7.1 GR-246-CORE, Bell Communications Research Specification of Signaling System Number 7, ISSUE 1 (Bellcore, December 199);
  - 13.7.2 GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP). (Bellcore, March 1994);
  - 13.7.3 GR-954-CORE, CCS Network Interface Specification (CCSNIS) Supporting Line Information Database (LIDB) Service 6, Issue 1, Rev. 1 (Bellcore, October 1995);
  - 13.7.4 GR-1149-CORE, OSSGR Section 10: System Interfaces, Issue 1 (Bellcore, October 1995) (Replaces TR-NWT-001149);
  - 13.7.5 GR-1158-CORE, OSSGR Section 22.3: Line Information Database 6, Issue (Bellcore, October 1995)

- 13.7.6 GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service (Bellcore, May 1995); and
- 13.7.7 "Bellcore Special Report SR-TSV-002275, IBOC Notes on the LEC Networks Signaling".)
- 13.8 Advanced Intelligent Network (AIN) Access, Service Creation Environment and Service Management System (SCE/SMS) Advanced Intelligent Network Access
  - 13.8.1 BST will make all BST SCP-based AlN retail services available for resale to MCIm. MCIm will be given the opportunity to develop competitive AIN 0.1 service applications via unbundled access to BST's SCE/SMS. Where Technically Feasible, access to BST resold services and MCIm created services may be supported from both MCIm and BST local switches.
  - 13.8.2 SCE/SMS AIN Access shall provide MCIm the ability to create service applications utilizing BST AIN 0.1 service creation tools and deploy those applications via the BST SMS to the BST SCPs. Through traditional mechanisms, MCIm will be supported in provisioning switch triggers in BST local switches which will access these applications. AIN SCE/SMS service development capabilities provided to MCIm will provide the same AIN 0.1 service development opportunities as presented to BST in utilization of its basic AIN programmability tools (DesignEDGE service). See Figure 7 below.
  - 13.8.2.1 BST will participate in standards bodies actively pursuing SMS/SCE standards. If standards are adopted in this area, BST will seek to evolve its AIN SMS/SCE access toward such standards.

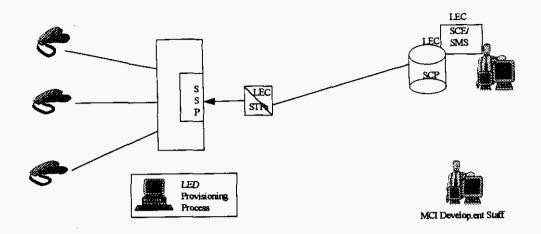




Figure 7

- 13.8.3 BST's SCE/SMS offering shall provide access to SCE hardware, software, testing and technical support (e.g., help desk, system administrator) resources available to MCIm on a reasonable basis. Scheduling procedures shall provide MCIm equal priority access to these resources.
- 13.8.4 AIN access BST shall allow for multi-user access with proper source code management and other logical security functions as specified in the Security section of this Agreement.
- 13.8.5 The BST SCP shall partition and protect MCIm service logic and data from unauthorized access, execution or other types of compromise.
- 13.8.6 When MCI selects SCE/SMS AIN access, BST shall provide adequate training, documentation, and technical support of MCIm development staff to reasonably expect successful application development. Such training shall address use of SCE/SMS AIN access and administrative functions, but will not include support for creation of a specific service application.

13.8.7 BST will provide a secure controlled access environment in association with its internal utilization of AIN components. When MCIm utilizes BST's SCE/SMS, AIN Access will be provided via remote data connections (e.g., dial up, LAN, WAN) to published specifications.

13.8.8 When MCIm selects SCE/SMS AIN Access, BST shall allow MCIm to download data forms and/or tables to the BST SCP via the BST SMS without intervention from BST (e.g., service customization and subscriber subscription).

13.8.9 BST shall offer, through the SCE/SMS AIN Access, access to the SCPs/Databases for control of MCIm end user functionality.

## Section 14. Tandem Switching

#### 14.1 Definition:

Tandem Switching is the function that establishes a communications path between two switching offices through a third switching office (the tandem switch) including but not limited to CLEC, BST, Independent telephone companies, IXCs and wireless carriers. BST shall provide MCIm with selective routing via Line Class Codes on a first-come, first-served basis. Further, MCIm and BST shall continue to work with the appropriate industry groups to develop a long term solution for selective routing. BST may reserve for itself a reasonable number of line class codes.

### 14.2 Technical Requirements

14.2.1 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/l/90. The requirements for Tandem Switching include, but are not limited to, the following:

14.2.1.1 Tandem Switching shall provide signaling to establish a tandem connection;

- 14.2.1.2 Tandem Switching shall provide screening as jointly agreed to by MCIm and BST and routing on a per call basis as designated by MCIm;
- 14.2.1.3 Tandem Switching shall provide recording of all billable events designated by MCIm;
- 14.2.1.4 When Technically Feasible, and requested via BFR by MCIm, Tandem Switching shall provide Advanced Intelligent Network triggers supporting AIN features:
- 14.2.1.5 Tandem Switching shall provide connectivity to Operator Systems as designated by MCIm;
- 14.2.1.6 Tandem Switching shall provide access to Toll Free number portability database as designated by MCIm;
- 14.2.1.7 Tandem Switching shall provide all trunk interconnections discussed under the "Network Interconnection" section (e.g., SS7, MF, DTMF, Dial Pulse, PRI-ISDN, DID, and CAMA-ANI (if appropriate for 911));
- 14.2.1.8 Tandem Switching shall provide connectivity to PSAPs where 911 solutions are deployed and the tandem is used for 911; and
- 14.2.1.9 Tandem Switching shall provide connectivity to transit traffic to and from other carriers.
- 14.2.2 Tandem Switching shall accept connections (including the necessary signaling and trunking interconnections) between end offices, other tandems, IECs, ICOs, CAPs and CLEC switches.
- 14.2.3 Tandem Switching shall provide local tandeming functionality between two end offices including two offices belonging to different CLEC's (e.g., between an MCIm end office and the end office of another CLEC).
- 14.2.4 Tandem Switching shall preserve CLASS/LASS features and Caller ID as traffic is processed. Additional

- signaling information and requirements are provided in Section 12.
- 14.2.5 Tandem Switching shall record billable events and send them to the area billing centers designated by MCIm. Billing requirements are specified in Attachment 8 of this Agreement.
- 14.2.6 Upon reasonable request, BST shall perform routine testing and fault isolation on the underlying switch that is providing Tandem Switching and all its interconnections. When requested by MCIm, the results and reports of the testing shall be made immediately available to MCIm.
- 14.2.7 When requested by MCIm, BST shall provide performance data regarding traffic characteristics or other measurable elements to MCIm for review.
- 14.2.8 Tandem Switching shall be capable of controlling congestion using capabilities such as Automatic Congestion Control (e.g. choke trunk groups) and Network Routing Overflow. Congestion control provided or imposed on MCIm traffic shall be at parity with controls being provided or imposed on BST traffic (e.g., BST shall not block MCIm traffic in a discriminatory manner.
- 14.2.9 Tandem Switching shall route calls to BST or MCIm endpoints or platforms (e.g., operator services and PSAPs) on a per call basis as designated by MCIm. Detailed primary and overflow routing plans for all interfaces available within the BST switching network shall be mutually agreed to by MCIm and BST. Such plans shall meet reasonable MCIm requirements for routing calls through the local network.
- 14.2.10 Tandem Switching shall process originating toll-free traffic received from an MCIm local switch.
- 14.2.11 In support of AIN triggers and features, Tandem Switching, when Technically Feasible and requested via BFR by MCIm, shall provide SSP capabilities when these capabilities are not available from the Local Switching Network Element.

14.2.12 The Local Switching and Tandem Switching functions may be combined in an office. If this is done, both Local Switching and Tandem switching shall provide all of the functionality required of each of those Network Elements in this Agreement.

### 14.3 Interface Requirements

- 14.3.1 Tandem Switching shall provide interconnection to the E911 PSAP where the underlying Tandem is acting as the E911 Tandem.
- 14.3.2 Tandem Switching shall interconnect, with direct trunks, to all carriers with which BST interconnects.
- 14.3.3 BST shall provide all signaling necessary to provide Tandem Switching with no loss of feature functionality.
- 14.3.4 Tandem Switching shall interconnect with MCIm's switch, using two-way trunks, for traffic that is transiting via the BST network to interLATA or intraLATA carriers. At MCIm's request, Tandem Switching shall record and keep records of traffic for billing.
- 14.3.5 Tandem Switching shall provide an alternate final routing pattern for MCIm traffic overflowing from direct end office high usage trunk groups.
- 14.4 Tandem Switching shall meet or exceed (i.e., be more favorable to MCIm) each of the requirements for Tandem Switching set forth in the following technical references:
  - 14.4.1 Bell Communications Research TR-TSY-000540 Issue 2R2, Tandem Supplement, 6/I/90;
  - 14.4.2 GR-905-CORE covering CCSNIS;
  - 14.4.3 GR-1429-CORE for call management features; and GR-2863-CORE and GR-2902-CORE covering CCS AIN interconnection.

## Section 15. Additional Requirements

January 30, 1997

This Section 15 of Attachment III sets forth the additional requirements for unbundled Network Elements which BST agrees to offer to MCIm under this Agreement.

### 15.1 Cooperative Testing

#### 15.1.1 Definition:

Cooperative Testing means that BST shall cooperate with MCIm upon request or as needed to (1) ensure that the Network Elements and Ancillary Functions and additional requirements being provided to MCIm by BST are in compliance with the requirements of this Agreement, (2) test the overall functionality of various Network Elements and Ancillary Functions provided by BST to MCIm in combination with each other or in combination with other equipment and facilities provided by MCIm or third parties, and (3) ensure that all operational interfaces and processes are in place and functioning properly and efficiently for the provisioning and maintenance of Network Elements and Ancillary Functions and so that all appropriate billing data can be provided to MCIm.

### 15.1.2 Requirements

Within ninety (90) days of the Effective Date of this Agreement, MCIm and BST will agree upon a process to resolve technical issues relating to interconnection of MCIm's network to BST's network and Network Elements and Ancillary Functions. The agreed upon process shall include procedures for escalating disputes and unresolved issues up through higher levels of each company's management. If MCIm and BST do not reach agreement on such a process within ninety (90) days, any issues that have not been resolved by the parties with respect to such process shall be submitted to the procedures set forth in Part A Section 23 of this Agreement unless both parties agree to extend the time to reach agreement on such issues.

15.1.2.1 BST shall provide MCIm access for testing at any interface between a BST Network Element or combinations and MCIm equipment or facilities. Such test access shall be sufficient to ensure that the applicable requirements can be tested by MCIm. This access shall be available seven (7) days per week, 24 hours per day.

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- 15.1.2.2 MCIm may test any interfaces, Network Elements or Ancillary Functions and additional requirements provided by BST pursuant to this Agreement.
- 15.1.2.3 BST shall provide engineering data as requested by MCIm for the loop components as set forth in Sections 2, 3 and 4 of this Attachment which MCIm may desire to test. Such data shall include equipment engineering and cable specifications, signaling and transmission path data.
- 15.1.2.4 Upon MCIm's request, to the extent required by applicable commission orders or by subsequent agreement, BST shall provide to MCIm any office records, central office layout and design records and drawings, system engineering and other applicable documentation pertaining to a Network Element or Ancillary Function or the underlying equipment that is then providing a Network Element or Ancillary Function to MCIm.
- 15.1.2.5 BST shall provide to MCIm upon request, all applicable test results, from BST testing activities on a Network Element or Ancillary Function or Additional Requirement or the underlying equipment providing a Network Element or Ancillary Function or Additional Requirements. MCIm may review such testing results and may notify BST of any deficiencies that are detected.
- 15.1.2.6 BST shall temporarily provision MCIm designated Local Switching features for testing. Within ninety (90) days of the Effective Date of this Agreement, MCIm and BST shall mutually agree on the procedures to be established between BST and MCIm to expedite such provisioning processes for feature testing.
- 15.1.2.7 Upon MCIm's request, BST shall provide technical staff to meet with MCIm representatives to provide required support for Cooperative Testing.
- 15.1.2.8 Dedicated Transport and Loop Feeder may experience alarm conditions due to in-progress tests. BST shall not remove such facilities from service without obtaining MCIm's prior approval.
- 15.1.2.9 BST shall get acceptance from MCIm prior to conducting tests or maintenance procedures on Network

Elements or Ancillary Functions or on the underlying equipment that is then providing a Network Element or Ancillary Function, that may cause a service interruption or degradation of service

- 15.1.2.10 BST shall provide a single point of contact to MCIm that is available 7 days per week, 24 hours per day for trouble status, sectionalization, resolution, escalation, and closure. Such staff shall be adequately skilled to allow expeditious problem resolution.
- 15.1.2.11 BST shall provide to MCIm electronic access to 105 responders, 100-type test lines, or 102-type test lines associated with any circuits under test.
- 15.1.2.12 BST shall participate in Cooperative Testing with MCIm upon MCIm's request to test any operational interface or process used to provide Network Elements, Ancillary Functions or Services to MCIm.
- 15.1.2.13 MCIm and BST shall endeavor to complete Cooperative Testing as stated in Attachment 8.
- 15.1.2.14 BST shall participate in Cooperative Testing requested by MCIm whenever it is deemed necessary by MCIm to insure service performance, reliability and subscriber serviceability.
- 15.1.2.15 MCIm may accept or reject the Network Element ordered by MCIm if, upon completion of cooperative acceptance testing, the tested Network Element does not meet the requirements stated herein.
- 15.1.2.16 BST shall provide real-time, remote data access, where available to performance monitoring and alarm data on events affecting (or potentially affecting) MCIm's traffic on BST's network elements.

#### 15.2 Performance

#### 15.2.1 Scope

This section addresses performance requirements for Network Elements and Ancillary Functions to provide local service. It includes requirements for the reliability and availability of Network Elements and Ancillary Functions, and quality parameters such as transmission quality (analog and digital), and speed (or delay). In addition, an overview of service performance requirements is given. These requirements shall apply to the extent they are in conformance with, and applicable to BST under, accepted industry standards, and MCI may request more stringent performance standards, if Technically Feasible, via the bona fide request process.

- 15.2.1.1 The General Performance Requirements in this section apply to all aspects of Network Elements and Ancillary Functions. Additional requirements are given in this performance section and in the individual Network Elements sections.
- 15.2.1.2 BST shall work cooperatively with MCIm to determine appropriate performance allocations across Network Elements.
- 15.2.3 BST shall provide performance equal to or better than all of the requirements set forth in the following technical references:
  - 15.2.3.1 Bell Communications Research, Inc. Documents
    - 15.2.3.1.1 FR-64, LATA Switching Systems Generic Requirements (LSSGR). This document contains 117 Technical References and Generic Requirements. Sections provide the requirements for local switching systems (also referred to as end offices) that serve subscribers' lines. Some modules of the LSSGR are also referenced separately in this document.
    - 15.2.3.1.2 TR-NWT-000499, Issue 5, Rev 1, April 1992, Transport Systems Generic Requirements (TSGR): Common Requirements.
    - 15.2.3.1.3 TR-NWT-000418, Issue 2, December 1992, Generic Reliability Assurance

Requirements For Fiber Optic Transport Systems.

- 15.2.3.1.4 TR-NWT-000057, Issue 2, January 1993, Functional Criteria for Digital Loop Carriers Systems.
- 15.2.3.1.5 TR-NWT-000507, Issue 5, December 1993, LSSGR Transmission, Section 7.
- 15.2.3.1.6 GR-303-CORE, Issue 1, September 1995, Integrated Digital Loop Carrier System Generic Requirements, Objectives, and Interface.
- 15.2.3.1.7 GR-334-CORE, Issue 1, June 1994, Switched Access Service: Transmission Parameter Limits and Interface Combinations.
- 15.2.3.1.8 TR-NWT-000335, Issue 3, May 1993, Voice Grade Special Access Services Transmission Parameter Limits and Interface Combinations.
- 15.2.3.1.9 TR-TSY-000529, Issue 2, July 1987, Public Safety LSSGR.
- 15.2.3.1.10 GR-1158-CORE, Issue 2, October 1995, OSSGR Section 22.3: Line Information Database.
- 15.2.3.1.11 TR-TSY-000511, Issue 2, July 1987, Service Standards, a Module (Section 11) of LATA Switching Systems Generic Requirements (LSSGR, FR-NWT-000064).
- 15.2.3.1.12 TR-NWT-000393, January 1991, Generic Requirements for ISDN Basic Access Digital Subscriber Lines.
- 15.2.3.1.13 TR-NWT-000909, December 1991, Generic Requirements and Objectives for Fiber In The Loop Systems.

- 15.2.3.1.14 TR-NWT-000505, Issue 3, May 1991, LSSGR Section 5, Call Processing.
- 15.2.3.1.15 FR-NWT-000271, 1993, Operator Services Systems Generic Requirements (OSSGR).
- 15.2.3.1.16 TR-NWT-001156, Issue 2, July 1993, OSSGR Operator Services Systems Generic Requirements, Section 21, Operator Subsystem.
- 15.2.3.1.17 SR-TSY-001 171, Issue 1, January 1989, Methods and Procedures for System Reliability Analysis.
- 15.2.3.1.18 Belicore Telecommunications Transmission Engineering, 3rd Ed, 1990.

#### 15.2.3.2 ANSI Standards

- 15.2.3.2.1 ANSI T1.512-1994, Network Performance Point-to-Point Voice-Grade Special Access Network Voiceband Data Transmission Objectives.
- 15.2.3.2.2 ANSI T1.506-1990, Network Performance Transmission Specifications for Switched Exchange Access Network.
- 15.2.3.2.3 ANSI T1.508-1992, Telecommunications - Network Performance -Loss Plan for Evolving Digital Networks. Also supplement T1.508a-1993.
- 15.2.3.2.4 ANSI T1.101-1994, Digital Synchronization Network Plan.

#### 15.2.3.3 TIA/EIA Standards

15.2.3.3.1 Requirements not specifically addressed here shall be found in the documents listed in Electronic Industries
Association/Telecommunications Industries

Association Standards and Engineering Publications.

15.2.3.3.2 TIA/EIA TSB-37A, Telephone Network Transmission Model for Evaluating Modem Performance.

15.2.3.3.3 TIA/EIA TSB-38, Test Procedure for Evaluation of 2-wire 4 kHz Voiceband Duplex Modems.

#### 15.2.3.4 IEEE Standards

15.2.3.4.1 IEEE Standard 743-1984, IEEE Standard Methods and Equipment for Measuring Transmission Characteristics of Analog Voice Frequency Circuits.

15.2.3.4.2 ANSI/IEEE Standard 820-1984, Telephone Loop Performance Characteristics.

### 15.2.4 Services and Capabilities

15.2.4.1 All Network Elements shall provide performance sufficient, in combination with other Network Elements, to provide the following applications in accordance with the requirements of this document:

15.2.4.1.1 All types of voice services.

15.2.4.1.2 All types of voice-band data modem connections up to and including 28.8 Kbps V-34.

15.2.4.1.3 All types of FAX transmissions up to and including 14.4 Kbps group 3.

15.2.4.1.4 All CLASS/LASS features.

15.2.4.1.5 All Operator Systems.

15.2.4.2 The following capabilities shall be provided as applicable:

- 15.2 4.2.1 ISDN BRI
- 15.2.4.2.2 ISDN PRI
- 15.2.4.2.3 Switched Digital Data
- 15.2.4.2.4 Non-Switched Digital Data
- 15.2.4.2.5 Any types of Video applications that a subscriber may order
- 15.2.4.2.6 Any Coin Services the subscriber may order
- 15.2.4.2.7 Frame Relay and ATM
- 15.2.4.2.8 Private Line Services

# 15.2.5 Specific Performance Requirements for Network Elements and Ancillary Functions

15.2.5.1 The following sections itemize performance parameters for Network Elements and Ancillary Functions. BST shall provide performance equal to or better than all of the requirements set forth in this Section. Unless noted otherwise, requirements and objectives are given in terms of specific limits. This means that all tests (acceptance and ongoing performance) shall meet the limit(s) to satisfy the requirement.

#### 15.2.5.2 Performance Allocation

15.2.5.2.1 Transmission path impairments may be classified as either analog or digital, and will depend on the nature of the signal transmitted across the Network Element. Analog impairments are introduced on any analog portion of the loop, typically between the NID portion of Loop Distribution and the analog to digital (A/D) conversion, and are usually correlated with the length of the physical plant. Digital impairments are introduced by A/D conversion and by

interfaces between digital Network Elements. In addition, noise can be introduced by either analog transmission or the A/D conversion.

# 15.2.5.3 Loop Combination Architecture Constraints

15.2.5.3.1 The following constraints will limit not only the variety of Loop Combination architectures that may be considered, but also the architectures BST may consider to deliver any Ancillary Function or Network Element. These constraints apply to the entire path between the NID portion of Loop Distribution and the BST switch. Any exceptions to these restrictions shall be specifically requested or approved by MCIm in writing.

15.2.5.3.1.1 No more than 1 A-D conversion.

15.2.5.3.1.2 No more than 1, 2-to-4-wire hybrid.

15.2.5.3.1.3 No voice compression.

15.2.5.3.1.4 No echo canceled or suppressers.

15.2.5.3.1.5 One digital loss pad per PBX.

15.2.5.3.1.6 No digital gain.

15.2.5.3.1.7 No additional equipment that might significantly increase intermodulation distortion.

# 15.2.5.4 Transmission Impairments

# 15.2.5.4.1 Analog Impairments

15.2.5.4.1.1 Analog impairments are those introduced on portions of the end-to-end circuit on which communications

signals are transmitted in analog format. These portions of the transmission path would typically be between NID and an A/D conversion, most commonly on the metallic loop. The performance on the analog portion of a circuit is typically inversely proportional to the length of that circuit.

15.2.5.4.1.2 Loss

15.2.5.4.1.2.1 Electrical loss is measured using a 1004 Hz 0.0 DB one Milliwatt 900 ohm test tone.

15.2.5.4.1.2.2 Off-hook electrical loss between the NID and the switch shall be no more than 8.0 dB for any line, and the mean value for all lines shall be 3.5 dB ±0.5 dB. On-hook electrical loss between the NID and the switch shall be no more than 4.0 dB above the off-hook electrical loss for any line.

15.2.5.4.1.3 Idle Channel Circuit Noise

15.2.5.4.1.3.1 Idle channel circuit noise (C-message) is added by analog facilities, by the A/D conversion of signals, by digital processing equipment (e.g., echo cancelers, digital loss pads), robbed bit signaling, and errors on digital facilities.

15.2.5.4.1.3.2 Idle channel circuit noise shall be less than or equal to 18 dBrnC.

15.2.5.4.1.4 Talker Echo

15.2.5.4.1.4.1 The primary source of echo is improper impedance-matching at the 2-to-4 wire hybrid in the BST network. The impact on subscriber

perception is a function of both echo return loss and delay.

15.2.5.4.1.4.2 Echo Return Loss (ERL) shall be greater than 26 dB to a standard termination (900 ohms, 2.16  $\mu$ Fd), and greater than 14 dB to a telephone set off-hook. Singing Return Loss (SRL) shall be greater than 2l dB to a standard termination, and greater than 11 dB to a telephone set off-hook.

#### 15.2.5.4.1.5 Listener Echo

Listener echo is a double reflection of a transmitted signal at two different impedance mismatches in the end-to-end connection. While in extreme cases it can degrade voice transmission performance, listener echo is primarily an issue for voiceband data. The requirements on Talker Echo shall apply to Listener Echo.

# 15.2.5.4.1.6 Propagation and Processing Delay

15.2.5.4.1.6.1 Propagation delay is the delay involved in transmitting information from one location to another. It is caused by processing delays of equipment in the network and delays associated with traveling across transmission facilities.

15.2.5.4.1.6.2 BST shall cooperate with MCIm to limit total service propagation and processing delay to levels at parity with that within the BST local network.

## 15.2.5.4.1.7 Signal-to-Noise Ratio

15.2.5.4.1.7.1 The Signal-to-Noise Ratio (S/N) is a critical parameter in determining voiceband data

performance. It is typically measured with a 1004 Hz tone.

15.2.5.4.1.7.2 BST must provide on the Loop Combination a signal-to-noise ratio of at least 37 dB between the NID and the end office.

#### 15.2.5.4.1.8 C-Notched Noise

The requirements for Signal-to-Noise Ratio shall apply to C-Notched Noise.

#### 15.2.5.4.1.9 Attenuation Distortion

15.2.5.4.1.9.1 Attenuation distortion, also known as frequency distortion or gain slope, measures the variations in loss at different frequencies across the voice frequency spectrum (200 Hz - 3400 Hz). It is measured by subtracting the loss at 1004 Hz from the loss at the frequency of interest.

15.2.5.4.1.9.2 Attenuation distortion from the NID to the switch shall be within the range ±0.5 dB for frequencies between 304 and 3004 Hz; from the switch to NID attenuation distortion shall be within the range ±0.5 dB for frequencies between 204 Hz and 3004 Hz. In addition, attenuation distortion shall remain within the range +1 dB/-3 dB for frequencies between 200 Hz and 3500 Hz.

# 15.2.5.4.1.10 Envelope Delay Distortion

15.2.5.4.1.10.1 Envelope Delay Distortion (EDD) measures the difference in transit time of signals at different frequencies. EDD is measured relative to the transit time of a 1704 Hz

tone, and is given in microseconds. EDD is used as an approximation of the group delay of the channel.

15.2.5.4.1.10.2 EDD shall be: 1704 Hz to 604 Hz —  $\leq$  350 μsec.; 1704 Hz to 2804 Hz —  $\leq$  195 μsec.; 1704 Hz to 204 Hz —  $\leq$  580 μsec.; 1704 Hz to 3404 Hz —  $\leq$  400 μsec.

#### 15.2.5.4.1.11 Phase Jitter

15.2.5.4.1.11.1 Phase jitter measures the unwanted angular modulation of a signal. It is caused by noise or the actual modulation of the signal by another unwanted signal. It displaces the zero crossings of a signal. It is measured in terms of peak-to-peak deviations of a 1004 Hz tone from its nominal zero crossings, and in a particular frequency band (200-300 HZ and either 4-300 Hz or 2-300 Hz). Phase jitter impacts voiceband data performance and can make modems more susceptible to other impairments, including noise.

15.2.5.4.1.11.2 From the NID to the interexchange carrier point of termination, phase jitter shall be < 1.5° point-to-point in the 0-300 Hz band, and < 1.8° point-to-point in the 4-300 Hz band.

### 15.2.5.4.1.12 Amplitude Jitter

15.2.5.4.1.12.1 Amplitude jitter is any deviation of the peak value of a 1004 Hz signal from its nominal value. Excessive amounts can impair voiceband data performance. It is primarily caused by noise but can also be caused by phase jitter, gain hits, or single frequency interference.

15.2.5.4.1.12.2 In NID-interexchange carrier point of termination,  $\leq$  2.5% of amplitude jitter is permitted in the 20-300 Hz band and  $\leq$  2.9% in the 4-300 Hz band.

# 15.2.5.4.1.13 Intermodulation Distortion

15.2.5.4.1.13.1 Intermodulation distortion (IMD) measures non-linear distortions of a signal. It compares the power of harmonic tones to the power of the transmitted tones. It is measured for both the 2nd and 3rd harmonics of the transmitted tones. IMD is caused by compression or clipping and can impair voiceband data performance.

15.2.5.4.1.13.2 Both 2nd and 3rd order IMD between the NID and end office must be  $\geq$  52 dB.

## 15.2.5.4.1.14 Impulse Noise

15.2.5.4.1.14.1 Impulse noise is a sudden and large increase in noise on a channel for a short duration of time. Impulse noise is measured as a count of the number of times a noise threshold is exceeded during a given time period (typically 5 or 15 minutes). It is caused by protection switching, maintenance activities, electromechanical switching systems, digital transmission errors, and line coding mismatches. Impulse noise sounds like clicking noises or static on voice connections. Impulse noise impairs voiceband data performance.

15.2.5.4.1.14.2 The NID to interexchange carrier point of termination portions of connections shall introduce no impulse noise events within 6 dB of the received signal power

on 93% of all 15 minute connections. In addition, there shall be no more than 1 impulse noise event within 6 dB of the received signal power during any 30-minute period.

#### 15.2.5.4.1.15 Phase Hits

15.2.5.4.1.15.1 Phase hits are a sudden change in the phase of a signal lasting at least 4 msec. Phase hits are measured using a threshold which indicates how much the phase of the signal has changed with respect to its nominal phase. Phase hits are caused by protection switching and slips or other synchronization errors. Phase hits can impair voiceband data performance.

15.2.5.4.1.15.2 Between the NID and interexchange carrier point of termination, 99.75% of all 15-minute connections shall have no phase hits exceeding 10°. In addition, there shall be no more than 1 phase hit exceeding 10° in any 30-minute period.

#### 15.2.5.4.1.16 Gain Hits

15.2.5.4.1.16.1 Gain hits are sudden changes in the level of a signal that last at least 4 msec. Gain hits are measured against a threshold of typically 2-5 dB relative to the signal's nominal level. Gain hits are usually caused by protection switches and can impair voiceband data performance.

15.2.5.4.1.16.2 Between the NID and the interexchange carrier point of termination, 99.5% of all 15-minute connections shall have no gain hits exceeding 3 dB. In addition, there shall be no more than 1 gain hit exceeding 3 dB in any 30-minute period.

## 15.2.5.4.1.17 Dropouts

15.2.5.4.1.17.1 Dropouts are drops in the level of a signal of 12 dB or more for at least 4 msec. They are caused by protection switching events, radio fading, and conditions causing digital carrier systems to lose frame. Dropouts are critical for voiceband data performance but, if severe enough, will also affect voice quality.

15.2.5.4.1.17.2 Between the NID and the interexchange carrier point of termination, 99.9% of all 15-minute connections shall have no dropouts and in addition, no connection shall suffer more than 1 dropout in any 60-minute period.

15.2.5.4.1.18 Frequency Shift

15.2.5.4.1.18.1 Frequency shift measures any frequency changes that occur when a signal is transmitted across a channel. It is typically measured using a 1004 Hz tone. Frequency shift has very little impact on voice or voiceband data performance; however, round-trip frequency shifts can affect the ability of echo cancelers to remain converged.

15.2.5.4.1.18.2 No more than 0.2 Hz frequency shift shall be on any connection. In addition, 99.5% of all calls shall have frequency shift < 0.1 Hz.

15.2.5.4.1.19 Crosstalk

15.2.5.4.1.19.1 Crosstalk is the presence of signals from other

telephone connections on a circuit.
Crosstalk can be either intelligible,
when speech from other connections
can be heard and understood, or
unintelligible. Crosstalk is caused by
inter-channel interference on the
transmission system. Crosstalk is
difficult to measure: it requires
correlating signals on different circuits
or using human listeners to identify its
presence. Trouble reports may be used
to estimate the probability of crosstalk.

15.2.5.4.1.19.2 99% of Loop Combinations shall have probability ≤ 0.1% of experiencing crosstalk exceeding -65 dBm0.

### 15.2.5.4.1.20 Clipping

15.2.5.4.1.20.1 Clipping occurs when part of a transmitted signal is dropped and does not reach the receiving portion on a connection. It can be caused by Digital Speech Interpolation (DSI) equipment used in Digital Circuit Multiplication Systems (DCMS) which increase the amount of traffic that transmission facilities carry, and by echo cancelers or echo suppressers.

15.2.5.4.1.20.2 No clipping incidents shall occur on any call.

## 15.2.5.4.2 Digital Impairments

Digital impairments occur in the signal wherever it is transmitted in digital format. These errors are usually introduced upon conversion of the signal from analog to digital, as well as at interfaces between digital components. While many digital impairments have little impact on subjective voice quality, they can impact voiceband data performance.

# 15.2.5.4.2.1 Signal Correlated Distortion

15.2.5.4.2.1.1 Signal correlated distortion (SCD) is unwanted noise or distortion introduced into a signal through the conversion of a signal from analog to digital format or through digital processing that changes the transmitted signal. SCD affects performance when a sign is being transmitted. The primary sources of SCD are signal encoders, echo cancelers, digital loss pads, and robbed bit signaling. SCD affects both voice and voiceband data performance.

15.2.5.4.2.1.2 The NID-to-end-office connection shall allow:

15.2.5.4.2.1.2.1 A maximum of 1 A/D conversion, using 64 Kbps  $\mu$ -law ( $\mu$ =255) PCM;

15.2.5.4.2.1.2.2 No voice compression;

15.2.5.4.2.1.2.3 No echo cancellation; and

15.2.5.4.2.1.2.4 Robbed bit signaling only if SS7 or ISDN are not used.

15.2.5.4.2.2 Slips

15.2.5.4.2.2.1 Slips occur when a frame of digital data is either deleted or repeated because of differences in the clocks used to synchronize digital facilities. Slips sound like clicks or pops on voice calls and have major impact on voiceband data performance.

15.2.5.4.2.2.2 The NID-tointerexchange carrier point of termination portion of connections shall

have fewer than 0.45 slips every 24 hours on average.

15.2.5.4.2.3 Digital Timing Jitter and Wander

15.2.5.4.2.3.1 Digital timing jitter is the unwanted phase modulation of digital signals at rates above 10 Hz. Wander is the unwanted phase modulation of digital signals at rates below 10 Hz. Digital timing jitter is caused by imperfections in the timing recovery process of repeaters and the stuffing synchronization process used by multiplexer/demultiplexers. Wander is caused by slowly varying changes in digital signal phase due to clock frequency offset and drift, changes in propagation delay of terrestrial facilities due to temperature changes and changes in the distance of satellites from the earth. These events have a major impact on voiceband data performance.

15.2.5.4.2.3.2 The maximum digital timing jitter allowed in the 10 Hz to 8 kHz frequency band at any network interface or any terminal equipment in the network is 5 Unit Intervals (UI). The maximum digital timing jitter allowed in the 8 kHz to 40 kHz frequency band is 0.1 UI. The objective for wander is less than 28 UI at any network interface or terminal equipment.

15.2.5.4.2.4 **DS-1 Errored Seconds** 

15.2.5.4.2.4.1 An Errored Second (ES) on a DS-1 facility is any second during which at least 1 bit is in error. The impact of an ES on performance depends on the number of errors that occur during a second. Typically, voice

performance is not significantly impacted by ES but they can cause errors in voiceband data transmissions.

15.2.5.4.2.4.2 Each BST network shall have less than 20 ESs per 24 hour period.

# 15.2.5.4.2.5 DS-1 Severely Errored Seconds

15.2.5.4.2.5.1 A severely Errored Second (SES) is any second during which a DS-1 has an error rate exceeding 0.001. An SES can be caused by a loss of framing, a slip, or a protection switch. SESs have impacts on both voice and voiceband data performance. For voice, a SES will sound like a burst of noise or static. SESs that occur during a voiceband data transmission cause a significant burst of errors and can cause modems to retrain.

15.2.5.4.2.5.2 The digital portion of each NID to POP connection shall have less than 2 SESs per 24 hour period.

#### 15.2.5.4.2.6 Short Failure Events

15.2.5.4.2.6.1 A Short Failure Event (SFE) is a Loss of Frame (LOF) event of less than two minutes' duration. An LOF event is declared when, on detection of a Loss of Signal (LOS) or Out-of-Frame (OOF), a rise-slope-type integration process starts that declares a LOF after 2.5±0.5 sec. of continuous LOS or OOF. If the LOS or OOF is intermittent the integration process shall decay at a slope of 1/5 the rise slope during the period when the signal is normal. Thus, if the ratio of a LOS or OOF to a normal signal is greater than

1/2, a LOF will be declared. A LOS condition shall be declared when the Network Channel Terminating Equipment has determined that 175±75 successive pulse positions with no pulses of either positive or negative polarity have occurred. An OOF condition shall be declared when either Network equipment or Digital Terminal Equipment detects errors in the framing pattern.

15.2.5.4.2.6.2 There shall be fewer than 1 SFE per month.

### 15.2.5.5 Service Availability and Reliability

Availability refers to the time period during which the service is up and usable for its intended purpose. Reliability refers to the probability that a task will be completed successfully, given that it is successfully begun.

#### 15.2.5.5.1 Blocked Calls

15.2.5.5.1.1 Blocking is the fraction of call origination attempts denied service during a stated measurement period.

Blocking occurs because of competition for limited resources within the network.

15.2.5.5.1.2 For intraLATA toll service and local exchange service, the blocking level from originating (NID) to terminating NID shall not exceed 1% in any hour, except under conditions of service disruption. For access to or egress from a long distance network, the blocking rate shall not exceed 0.5% in any hour.

#### 15.2.5.5.2 **Downtime**

Downtime is the period of time that a system is in a failed state.

15.2.5.5.2.1 The average downtime for all subscriber Loop Combinations shall be less than 49 minutes per year. The maximum downtime for 99% of all subscriber Loop Combinations shall be less than 74 minutes per year.

15.2.5.5.2.2 The average downtime for an end office switch shall be less than 3 minutes per year. The average downtime for individual trunks shall be less than 28 minutes per year. The average downtime for digital trunk groups shall be less than 20 minutes per year. The average downtime for an individual line appearance at the switch shall be less than 28 minutes per year. The average downtime for a Remote Terminal (RT) shall be less than 17 minutes per year. The average downtime for an individual line on a Remote Terminal (RT) shall be less than 13 minutes per year.

15.2.5.5.2.3 The mean time to repair (MTTR) of any equipment at an attended site shall be less than 3 hours. The mean time to repair (MTTR) of any equipment at an unattended site shall be less than 4 hours. 95% of all repairs to the network interface (NID) shall be completed within 24 hours.

15.2.5.5.2.4 There shall be no downtime due to power failures at the switch.

15.2.5.5.2.5 The probability of a stable call being cut off shall be less than 20 cutoffs per one million 1 minute calls.

15.2.5.5.2.6 The rate of ineffective machine attempts at the end office shall be less than 0.0005 (5 failures per 10,000 call attempts).

15.2.5.5.2.7 BST shall meet all requirements for private line services in TR-NWT-000335, ANSI T1.512-1994.

### 15.2.5.5.3 **Dial Tone Delay**

15.2.5.5.3.1 Dial-Tone Delay is the time period between a subscriber off-hook and the receipt of dial tone from an originating end office. Dial-Tone Delay has a significant effect on subscriber opinion of service quality.

15.2.5.5.3.2 The average dial-tone delay shall not exceed 1.5% of calls delayed more than 3 seconds. At most 20% of calls during the high day busy hour (HDBH) shall experience dial-tone delay greater than 3 seconds.

#### 15.2.5.5.4 Dial Tone Removal

15.2.5.5.4.1 Dial tone removal is the time between recognition of the first address digit to the removal of dial tone on the line.

15.2.5.5.4.2 The maximum dial tone removal interval shall be ≤500 milliseconds.

## 15.2.5.5.5 Post Dial Delay

15.2.5.5.1 Post Dial Delay (PDD) is the amount of time a caller must wait after entering or dialing the last digit of a Destination Telephone Number (DTN) before hearing a valid audible network response. The PDD for an end user is measured from the time the caller has pressed or dialed the last digit of a DTN until receipt of an audible network response.

15.2.5.5.5.2 The requirements given reflect an end-to-end CCS7 protocol for MCIm end users. Where a mixture of CCS7 and inband (MF) signaling protocols are employed, an increase in the PDD can be expected.

15.2.5.5.5.2.1 PDD 1 - A - Intra LSO

15.2.5.5.5.2.1.1 Intra-LSO calls do not employ external signaling protocols. The PDD for intra-LSO calls flows are dependent upon the processor cycle time and traffic load conditions. This PDD is assumed to be between subscribers on the same LSO. between the Remote Switch Modules (RSMs) on the same Host, or between an RSM and Host subscribers.

15.2.5.5.5.2.1.2 The objective for intra-LSO PDD is less than 310 milliseconds for 50% of all calls and less than 460 milliseconds for 95% of all calls.

15.2.5.5.5.2.2 PDD1 - B - LSO to Another Local LSO

15.2.5.5.5.2.2.1 The signaling protocols from an LSO to another LSO are assumed to employ out-of-band Common Channel Signaling System 7 (CCS7) format. Local calls, that is, calls from an LSO to another LSOs are assumed to have no more than one pair of Signaling Transfer Point Switches (STPs) and no more than one data base dip.

15.2.5.5.5.2.2.2 This PDD is expected to be better than the MCIT Long Distance objective with an average PDD of ≤ 8.70 seconds with 95% <1.34 seconds.

15.2.5.5.5.2.3 PDD1 - C - MCIm LSO to Other LSO

15.2.5.5.5.2.3.1 Calls from an MCIm LSO to other LSOs are dependent upon the interface

agreements between MCIm and the LSO service provider and may employ CCS7, inband (MF) or a combination of both protocols.

15.2.5.5.5.2.3.2 Calls from an MCIm LSO to another LSO via the Public Switched Telecommunications Network (PSTN), using end-to-end CCS7 signaling protocols, can expect to meet the MCIm PDD objectives of an average of 2.0 seconds with 95% in <2.5 seconds. Calls from an MCIm LSO via the PSTN to LSOs outside the local service area are assumed to use CCS7 signaling protocols to the MCIm switch. The egress signaling protocols from the MCIT Switched Network to the many different local telephone company service providers however does not necessarily utilize CCS7 signaling. There are three basic egress signaling configuration. They are:

15.2.5.5.5.2.3.2.1 Network Inter-Connect, CCS7 between MCIm and the local telephone company.

15.2.5.5.5.2.3.2.2 Inband Multifrequency (MF) signaling protocols without a BST egress tandem in the connection.

15.2.5.5.5.2.3.2.3 Inband MF signaling protocols with a BST egress tandem in the connection.

15.2.5.5.2.3.2.3.1 Calls from an MCIm LSO to other LSOs outside the local service area are assumed to have multiple STPs for 1+ traffic in the access and PSTN portion of the connection. The egress from the PSTN for 1+ traffic is again dependent upon the interface agreements in that service area and may consist of CCS7 or inband MF protocols.

15.2.5.5.5.2.3.2.3.2 Calls from an MCIm's LSO to another MCIm LSO with a mixture of CCS7

or all inband signaling protocols are expected to receive PDDs on the average of 2.9 seconds with 95% in ≤6.5 seconds.

15.2.5.5.5.2.4 Impact of Number Portability (NP)

If a call forwarding option is used as an interim solution for NP, the delay due to additional switching in the local access shall not exceed 0.4 seconds when MCIm is direct connected to the BST end office, and 0.8 seconds when MCIm is connected to the BST tandem, in addition to the PDDs described above.

15.2.5.5.5.2.5 Custom Local Area Subscriber Services (CLASS)

CLASS<sup>SM</sup> features such as Calling Name Delivery can contribute to the PDD of a call. This delay is caused by the additional time (BST option) before the ringing interval commences. This default delay is 3 seconds. Optional settings are available in 1 second intervals from 1 to 6 seconds. Calls to DTNs that have CLASS<sup>SM</sup> features, particularly with calling name delivery, can expect to experience from 1 to 6 seconds (3 seconds default) of additional PDD compared to the PDDs shown for PDD1-C. MCI will specify optimal settings.

## 15.2.5.5.5.2.6 Partial Dial Timing

15.2.5.5.5.2.6.1 The interval between each information digit from a subscriber's line, until the LSO or switching system has determined that the digit string is incomplete.

15.2.5.5.5.2.6.2 For subscriber lines, partial dial timing shall be  $\geq$ 16 seconds and  $\leq$ 24 seconds. For trunks, inband signaling time-out shall be  $\geq$ 5 seconds and  $\leq$ 20 seconds.

15.2.5.6 Local Switching

BST shall provide performance equal to or better than the requirements for Local Switching set forth in Bellcore LSSGR TR-TSY-000511. Post dial delay for connections to MCIm local operator services shall be no worse than Operator Services provided by BST. Additionally, post dial delay from the Operator Services to destination numbers shall be no worse than that provided by BST. Post dial delay for connections to MCIm local directory services shall be no worse than directory services provided by BST. Additionally, post dial delay from the directory system to destination numbers shall be no worse than that provided by BST.

### 15.2.5.7 Operator Systems

Operator System connections shall comply with the requirements for the Loop Combination, Local Switching, Operator Service, and Directory Assistance Service requirements.

### 15.2.5.8 Common Transport

Specific requirements for this Network Element or Ancillary Function are in the Common Transport section. In all cases the performance of this Network Element shall meet the general requirements stated in "General Performance Requirements." Allocation of impairments shall be negotiated between MCIm and BST consistent with sound engineering principles.

### 15.2.5.9 **Dedicated Transport**

Specific requirements for this Network Element are in the Dedicated Transport section. In all cases the performance of this Network Element shall meet the general requirements stated in "General Performance Requirements." (Allocation of impairments shall be negotiated between MCIm and BST consistent with sound engineering principles.)

# 15.2.5.10 Signaling Transfer Points

Specific requirements for this Network Element are in the Signaling Transfer Points section. In all cases the performance of this Network Element shall meet the general requirements stated in "General Performance Requirements." (Allocation of impairments shall be negotiated between MCIm and BST.)

### 15.2.5.11 Signaling Link Transport

Specific requirements for this Network Element are in the Signaling Link Transport section. In all cases the performance of this Network Element shall meet the general requirements stated in "General Performance Requirements." Allocation of impairments shall be negotiated between MCIm and BST consistent with sound engineering principles.

#### 15.2.5.12 SCPs/Databases

The performance requirements for databases (NP, LIDB, E911, etc.) vary depending or the database and the applications it supports. Database-specific performance requirements are included in the sections addressing individual Network Elements and in applicable Bellcore documents. In all cases, the query response time, availability, accuracy, updating capabilities, and other performance parameters shall at least be at parity with those services as provided to BST or other subscriber.

#### 15.2.5.13 Tandem Switching

Specific requirements for this Network Element are in the Tandem Switching section. In all cases the performance of this Network Element shall meet the general requirements stated in "General Performance Requirements." Allocation of impairments shall be negotiated between MCIm and BST consistent with sound engineering principles.

#### 15.2.6 Test and Verification

15.2.6.1 BST shall permit MCIm to confirm acceptable performance of any Network Element.

15.2.6.1.1 At MCIm's request, BST will provide access to the Network Element sufficient for MCIm to test the performance of that Network Element to MCIm's satisfaction.

15.2.6.1.2 At MCIm's request, BST will perform tests to confirm acceptable performance and provide MCIm with documentation of test procedures and results acceptable to MCIm.

## 15.3 Protection, Restoration, and Disaster Recovery

#### 15.3.1 Scope:

This Section refers specifically to requirements on the use of redundant network equipment and facilities for protection, restoration, and disaster recovery.

## 15.3.2 Requirements

15.3.2.1 BST shall provide protection, restoration, and disaster recovery capabilities at parity with those capabilities provided for their own services, facilities and equipment (e.g., equivalent circuit pack protection ratios, facility protection ratios).

15.3.2.2 BST shall provide Network Elements and Ancillary Functions equal priority in protection, restoration, and disaster recovery as provided to their own services, facilities and equipment.

15.3.2.3 BST shall provide Network Elements and Ancillary Functions equal priority in the use of spare equipment and facilities as provided to their own services, facilities and equipment.

15.3.2.4 BST shall restore Network Elements which are specific to MCIm end user subscribers on a priority basis as MCIm may designate.

## 15.4 Synchronization

15.4.1 Definition:

Synchronization is the function which keeps all digital equipment in a communications network operating at the same average frequency. With respect to digital transmission, information is coded into discrete pulses. When these pulses are transmitted through a digital communications network, all synchronous Network Elements are traceable to a stable and accurate timing source. Network synchronization is accomplished by timing all synchronous Network Elements in the network to a stratum 1 source so that transmission from these network points have the same average line rate.

### 15.4.2 Technical Requirements

The following requirements are applicable to the case where BST provides synchronization to equipment that MCIm owns and operates within a BST location. In addition, these requirements apply to synchronous equipment that is owned by BST and is used to provide a Network Element to MCIm.

15.4.2.1 The synchronization of clocks within digital networks is divided into two parts: intra-building and inter-building. Within a building, a single clock is designated as the Building Integrated Timing Supply (BITS), which provides all of the DS1 and DS0 synchronization references required by other clocks in such building. This is referred to as intra-building synchronization. The BITS receives synchronization references from remotely located BITS. Synchronization of BITS between buildings is referred to as inter-building synchronization.

15.4.2.2 To implement a network synchronization plan, clocks within digital networks are divided into four stratum levels. All clocks in strata 2, 3, and 4 are synchronized to a stratum 1 clock, that is, they are traceable to a stratum 1 clock. A traceable reference is a reference that can be traced back through some number of clocks to a stratum 1 source. Clocks in different strata are distinguished by their free running accuracy or by their stability during trouble conditions such as the loss of all synchronization references.

15.4.2.2.1 Intra-Building

15.4.2.2.1.1 Within a building, there may be different kinds of equipment that require synchronization at the DS1 and DS0 rates. Synchronization at the DS1 rate is accomplished by the frequency synchronizing presence of buffer stores at various DSI transmission interfaces. Synchronization at the DS0 rate is accomplished by using a composite clock signal that phase synchronizes the clocks. Equipment requiring DS0 synchronization frequently does not have adequate buffer storage to accommodate the phase variations among different equipment. Control of phase variations to an acceptable level is accomplished by externally timing all interconnecting DS0 circuits to a single clock source and by limiting the interconnection of DS0 equipment to less than 1,500 cable feet. Therefore, a BITS shall provide DS1 and composite clock signals when the appropriate composite signal is a 64-kHz 5/8<sup>th</sup> duty cycle, return to zero with a bipolar violation every eighth pulse (B8RZ).

## 15.4.2.2.2 Inter-Building

15.4.2.2.2.1 BST shall provide inter-building synchronization at the DSI rate, and the BITS shall accept the primary and secondary synchronization links from BITS in other buildings. From hierarchical considerations, the BITS shall be the highest stratum clock within the building and BST shall provide operations capabilities (this includes, but is not limited to: synchronization reference provisioning; synchronization reference status inquiries; timing mode status inquiries; and alarm conditions).

# 15.4.3 Synchronization Distribution Requirements

15.4.3.1 Central office BITS shall contain redundant clocks meeting or exceeding the requirements for a stratum 2 clock as specified in ANSI T1.101-1994 and

- Bellcore TR-NWT-001244 Clocks for the Synchronized Network: Common Genetic Criteria.
- 15.4.3.2 Central office BITS shall be powered by primary and backup power sources.
- 15.4.3.3 If both reference inputs to the BITS are interrupted or in a degraded mode (meaning off frequency greater than twice the minimum accuracy of the BITS, loss of frame, excessive bit errors, or in Alarm Indication Signal), then the stratum clock in the BITS shall provide the necessary bridge in timing to allow the network to operate without a frame repetition or deletion (slip free) with better performance than 1 frame repetition or deletion (slip) per week.
- 15.4.3.4 DS1s multiplexed into a SONET synchronous payload envelope within an STS-n (where n is defined in ANSI T1.105-1995) signal shall not be used as reference facilities for network synchronization.
- 15.4.3.5 The total number of Network Elements cascaded from the stratum 1 source shall be minimized.
- 15.4.3.6 A Network Element shall receive the synchronization reference signal only from another Network Element that contains a clock of equivalent or superior quality (stratum level).
- 15.4.3.7 BST shall select for synchronization those facilities shown to have the greatest degree of availability (absence of outages).
- 15.4.3.8 Where possible, all primary and secondary synchronization facilities shall be physically diverse (this means the maximum feasible physical separation of synchronization equipment and cabling).
- 15.4.3.9 No timing loops shall be formed in any combination of primary and secondary facilities.

- 15.4.3.10 An Operations Support System (OSS) shall continuously monitor the BITS for synchronization related failures or degradation.
- 15.4.3.11 An OSS shall continuously monitor all equipment transporting synchronization facilities for synchronization related failures or degradation.
- 15.4.3.12 For non-SONET equipment, BST shall provide synchronization facilities which, at a minimum, comply with the standards set forth in ANSI T1.101-1994.
- 15.4.3.13 For SONET equipment, BST shall provide synchronization facilities that have time deviation (TDEV) for integration times greater than 0.05 seconds and less than or equal to 10 seconds, that is less than or equal to 10 nanoseconds. TDEV, in nanoseconds, for integration times greater than 10 seconds and less than 1000 seconds, shall be less than 3.1623 times the square-root of the integration time. For example, for integration times of 25 seconds, TDEV shall be less than 15.8 nanoseconds.

#### 15.5 SS7 Network Interconnection

#### 15.5.1.1 **Definition**:

Figure 8 depicts Signaling System 7 (SS7) Network Inter-connection. SS7 Network Interconnection is the interconnection of MCIm local Signaling Transfer Point (STPs) with BST STPs. This interconnection provides connectivity that enables the exchange of SS7 messages among BST switching systems and databases (DBs), MCIm local or tandem switching systems, and other third-party switching systems directly connected to the BST SS7 network.

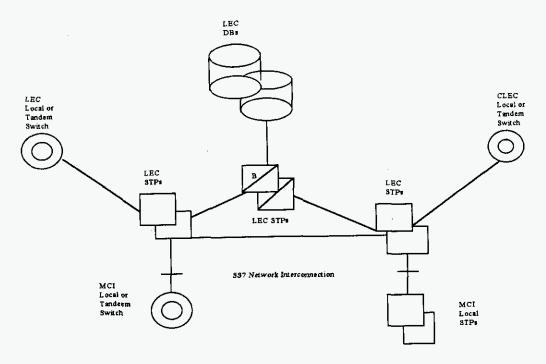


Figure 8. SS7 Network Interconnection

#### 15.5.2 Technical Requirements

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

15.5.2.1.1 BST local or tandem switching systems;

15.5.2.1.2 BST DBs; and

15.5.2.1.3 Other third-party local or tandem switching systems.

15.5.2.2 The connectivity provided by SS7 Network Interconnection shall fully support the functions of BST switching systems and DBs and MCIm or other third-party switching systems with A-link access to the BST SS7 network.

15.5.2.3 In particular, Figure 9 depicts a circumstance where SS7 Network Interconnection

shall provide transport for certain types of Transaction Capabilities Application Part (TCAP) messages. If traffic is routed based on dialed or translated digits between an MCIm local switching system and a BST or other third-party local switching system, either directly or via a BST tandem switching system, then it is a requirement that the BST 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 MCIm local STPs and the BST or other third-party local switch. switch.

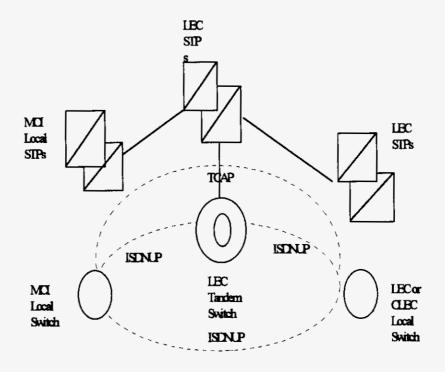


FIGURE 9. Interswitch TCAP Signaling for SS7 Network Interconnection

15.5.2.4 When the capability to route messages based on Intermediate Signaling Network Identifier

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(ISNI) is generally available on BST STPs, the BST SS7 Network shall also convey TCAP messages using SS7 Network Interconnection in similar circumstances where the BST switch routes traffic based on a Carrier Identification Code (CIC).

15.5.2.5 SS7 Network Interconnection shall provide all functions of the MTP as specified in ANSI T1. 111 (Reference 12.5.2). This includes:

15.5.2.5.1 Signaling Data Link functions, as specified in ANSI T1.111.2;

15.5.2.5.2 Signaling Link functions, as specified in ANSI T1.111.3; and

15.5.2.5.3 Signaling Network Management functions, as specified in ANSI T1.111.4.

15.5.2.6 SS7 Network Interconnection shall provide all functions of the SCCP necessary for Class 0 (basic connectionless) service, as specified in ANSI T1.112 (Reference 12.5.4). In particular, this includes Global Title Translation (GTT) and SCCP Management procedures, as specified in T1.112.4.

15.5.2.7 Where the destination signaling point is a BST switching system or DB, or is another third-party local or tandem switching system directly connected to the BST SS7 network, SS7 Network Interconnection shall include final GTT of messages to the destination and SCCP Subsystem Management of the destination.

15.5.2.8 Where the destination signaling point is an MCIm local or tandem switching system, SS7 Network Interconnection shall include intermediate GTT of messages to a gateway pair of MCIm local STPs, and shall not include SCCP Subsystem Management of the destination.

15.5.2.9 SS7 Network Interconnection shall provide all functions of the Integrated Services Digital Network User Part (ISDNUP), as specified in ANSI T1.113.

15.5.2.10 SS7 Network Interconnection shall provide all functions of the TCAP, as specified in ANSI T1.114.

15.5.2.11 If and when Internetwork MTP Routing Verification Test (MRVT) and SCCP Routing Verification Test (SRVT) become approved ANSI standards and available capabilities of BST STPs, SS7 Network Interconnection shall provide these functions of the OMAP.

15.5.2.12 SS7 Network Interconnection shall be equal to or better than the following performance requirements:

15.5.2.12.1 MTP Performance, as specified in ANSI T1.111.6:

15.5.2.12.2 SCCP Performance, as specified in ANSI T1.112.5; and

15.5.2.12.3 ISDNUP Performance, as specified in ANSI T1.113.5.

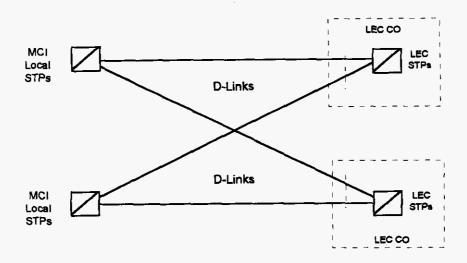
#### 15.5.3 Interface Requirements

15.5.3.1 BST shall offer the following SS7 Network Interconnection options to connect MCIm or MCImdesignated STPs to the BST SS7 network:

15.5.3.1.1 D-link interface from MCIm STPs.

15.5.3.2 Each interface shall be provided by one or more sets (layers) of signaling links, as follows:

15.5.3.2.1 A D-link layer shall consist of four links, as depicted in Figure 10.



#### FIGURE 10. D-LINK Interface

15.5.3.3 The Signaling Point of Interconnection (SPOI) for each link shall be located at a cross-connect element, including but not limited to a DSX-1, in the Central Office (CO) where the BST 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. BST shall offer higher rate DS1 signaling links for interconnecting MCIm local switching systems or STPs with BST STPs as soon as these become approved ANSI standards and available capabilities of BST STPs.

15.5.3.3.1 In each LATA, there will be two signaling points of interconnection (SPOIs). The requirement for two SPOIs is driven by

the critical importance attached by all parties to signaling link diversity.

15.5.3.3.2 Each party will designate one of the two SPOIs in the LATA. A SPOI can be any existing cross connect point in the LATA. Since each party will designate a SPOI, we believe that both parties will be incented to select reasonable and efficient SPOI locations.

15.5.3.3.3 Each signaling link requires a port on each party's STP, which each party shall provide without explicit charge.

15.5.3.4 The BST CO shall provide intraoffice diversity between the SPOIs and the BST STPs, so that no single failure of intraoffice facilities or equipment shall cause the failure of both D-links in a layer connecting to a BST STPs.

15.5.3.5 The protocol interface requirements for SS7 Network Interconnection include the MTP, ISDNUP, SCCP and TCAP. These protocol interfaces shall conform to the following specifications:

15.5.3.5.1 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);

15.5.3.5.2 Bellcore GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service;

15.5.3.5.3 Bellcore GR-1429-CORE, CCS Network Interface Specification (CCSNIS) Supporting Call Management Services; and

15.5.3.5.4 Belicore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part

- (SCCP) and Transaction Capabilities Application Part (TCAP).
- 15.5.3.5 BST shall set message screening parameters to block accept messages from MCIm local or tandem switching systems destined to any signaling point in the BST SS7 network with which the MCIm switching system has a legitimate signaling relation.
- 15.5.4 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:
  - 15.5.4.1 ANSI T1.110-1992 American National Standard Telecommunications Signaling System Number 7 (SS7) General Information;
  - 15.5.4.2 ANSI T1.111-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Message Transfer Part (MTP);
  - 15.5.4.3 ANSI T1.111A-1994 American National Standard for Telecommunications Signaling System Number 7 (SS7) Message Transfer Part (MTP) Supplement;
  - 15.5.4.4 ANSI T1.112-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Signaling Connection Control Part (SCCP);
  - 15.5.4.5 ANSI T1.113-1995 American National Standard for Telecommunications Signaling System Number 7 (SS7) Integrated Services Digital Network (ISDN) User Part;
  - 15.5.4.6 ANSI T1.114-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Transaction Capabilities Application Part (TCAP);
  - 15.5.4.7 ANSI T1.115-1990 American National Standard for Telecommunications Signaling System

Number 7 (SS7) - Monitoring and Measurements for Networks;

- 15.5.4.8 ANSI T1.116-1990 American National Standard for Telecommunications Signaling System Number 7 (SS7) Operations, Maintenance and Administration Part (OMAP);
- 15.5.4.9 ANSI T1.118-1992 American National Standard for Telecommunications Signaling System Number 7 (SS7) Intermediate Signaling Network Identification (ISNI);
- 15.5.4.10 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);
- 15.5.4.11 Bellcore GR-954-CORE, CCS Network Interface Specification (CCSNIS) Supporting Line Information Database (LIDB) Service;
- 15.5.4.12 Bellcore GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service;
- 15.5.4.13 Bellcore GR-1429-CORE, CCS Network Interface Specification (CCSNIS) Supporting Call Management Services; and,
- 15.5.4.14 Bellcore GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP).

#### 15.6 Network Interconnection

#### 15.6.1 Technical Requirements -

15.6.1.1 When requested by MCIm, BST shall provide interconnections between the BST Network Elements provided to MCIm and MCIm's network at transmission rates designated by MCIm.

15.6.1.2 Traffic shall be combined and routed as follows:

15.6.1.2.1 BST shall provide direct trunks for intraLATA traffic (except 911, directory assistance, operator services, and other services that may require special routing) and, at MCIm's request, BST shall allow MCIm to route such traffic either directly to a BST tandem or directly to a BST end-office. At MCIm's option, intraLATA toll and local traffic shall be combined onto one trunk group.

15.6.1.2.2 At MCIm's request, BST shall receive MCIm traffic destined to the BST Operator Systems Network Element, on trunks from an MCIm end-office or an MCIm tandem.

15.6.1.2.3 At MCIm's request, BST shall receive MCIm CAMA-ANI (Centralized Automatic Message Accounting - Automatic Number identification) traffic destined to the BST B911 PSAPs, or E911 tandems, on trunks from an MCIm end-office.

15.6.1.2.4 If and when S911 is being provided by BST, at MCIm's request, BST shall receive MCIm SS7 traffic destined to any BST S911 tandem on trunks from an MCIm end-office.

15.6.1.3 When requested by MCIm and a third party carrier, BST shall provide interconnections between MCIm's network, and the other carrier's network through the BST network at transmission rates designated by MCIm, including, but not limited to DS1, DS3, and STS-1. BST shall combine and route traffic to and from other local carriers and interLATA carriers through the BST network, and at MCIm's request, BST shall record and keep records of such traffic for MCIm billing purposes.

15.6.1.4 BST shall provide two-way trunk groups for interconnections. At MCIm's request, BST shall provide unidirectional traffic on such trunks, in either

direction, effectively operating them as if they were one-way trunk groups.

- 15.6.1.5 BST shall provision trunks without any user restrictions (e.g., option for two-way trunking where mutually agreed to, and no unnecessary trunk group fragmentation by traffic types; provided that the Party receiving the traffic has the right to receive traffic in the manner set forth in Section 1.1.2 of Attachment IV).
- 15.6.1.6 All trunking provided by BST shall adhere to the applicable performance requirements set forth in the "General Performance Requirements" section of this Agreement.
- 15.6.1.7 At MCIm's request, BST shall provide for overflow routing from a given trunk group or groups onto another trunk group or groups as MCIm designates.
- 15.6.1.8 BST and MCIm shall agree on the establishment of two-way trunk groups for the exchange of traffic for other IXCs. These trunk groups can be provided in a "meet point" arrangement.
- 15.6.1.9 Interconnection shall be made available upon MCIm's request at any Technically Feasible point of interface. All trunk interconnections shall be provided, including, SS7, MF, DTMF, DialPulse, PRI-ISDN (where available), DID (Direct Inward Dialing), CAMA-ANI, and trunking necessary so that interim NP can be provided.

#### 15.6.1.10 Trunk Interface Requirements

#### 15.6.1.10.1 B911/E911 Trunks

15.6.1.10.1.1 BST shall allow MCIm to provide direct trunking to BST E911 tandem. These trunks are to be provided as one-way trunks from a given MCIm end office to the BST 911 tandem.

#### 15.6.1.10.2 **S911 Trunks**

In areas where S911 tandems are used, BST shall allow MCIm to provide direct trunking to each BST S911 tandem. Such SS7 trunks are to be provided as one-way trunks from a given MCIm end-office to the BST S911 tandem.

## 15.6.1.10.3 Local Switch and Access Tandem Trunks

15.6.1.10.3.1 BST shall provide trunks groups provisioned exclusively to carry intraLATA traffic, as designated by MCIm.

15.6.1.10.3.2 BST shall provide trunk groups provisioned exclusively to carry interLATA traffic, as designated by MCIm.

15.6.1.10.3.3 BST shall provide SS7 trunks which provide SS7 interconnection. At MCIm's request, MF trunks may be substituted for SS7 trunks where applicable.

15.6.1.10.3.4 When and if Technically Feasible, BST shall simultaneously route calls based on dialed digits (in accordance with the standard GR-317-CORE), and Carrier Identification Code (in accordance with the standard GR-394-CORE) over a single SS7 trunk group.

#### 15.6.1.10.4 BST Operator Services Trunk

15.6.1.10.4.1 For traffic from the BST network to MCIm for Operator Services, BST shall provide one trunk group per NPA served by the local BST switch.

15.6.1.10.4.2 BST shall provide such trunks as one-way trunks from the BST network to the MCIm network.

15.6.2 Network Interconnection between BST and MCIm shall meet or exceed all of the requirements for Network

Interconnection set forth in the following technical references:

15.6.2.1 GR-317-CORE, Switching System generic requirements for Call Control Using the Integrated Services Digital Network User Part (ISDNUP), Bellcore, February, 1994;

15.6.2.2 GR-394-CORE, Switching System generic requirements for Interexchange Carrier Interconnection Using the Integrated Services Digital Network User Part (ISDNUP), Bellcore, February, 1994;

15.6.2.3 FR-NWT-000271, OSSGR Operator Services Systems generic requirements, Bellcore, 1994 Edition; and

15.6.2.4 FR-NWT-000064, LATA Switching Systems Generic Requirements (LSSGR), Bellcore, 1994 Edition.

#### Section 16. Basic 911 and E911

See Attachment VIII, Section 6.1.1 911 General Requirements and Section 6.2.1 911 System Interface and Exchanges

#### Section 17. Directory Assistance Data

See Attachment VIII, Section 6.1.6, Directory Assistance Data General Requirements and Section 6.2.2, Directory Assistance Data Interfaces and Exchanges.

## ATTACHMENT III, ADDENDUM A

#### FLORIDA SPECIFIC LANGUAGE

#### OPEN - LIDB DMOQS MUST BE PLACED HERE -BELLSOUTH RESEARCHINGTO DETERMINE IF AGREEMENT CAN BE REACHED

13.4.2.25 ILEC shall provide LIDB performance that complies with the following standards:

- 13.4.2.25.1 There shall be at least a 99.9% reply rate to all query attempts.
- 13.4.2.25.2 Queries shall time out at LIDB no more than 0.1% of the time.
- 13.4.2.25.3 Data in LIDB replies shall have at no more than 2% unexpected data values, for all queries to LIDB.
- 13.4.2.25.4 No more than 0.01% of all LIDB queries shall return a missing subscriber record.
- 13.4.2.25.5 There shall be no defects in LIDB Data Screening of responses.
- 13.4.2.25.6 Group troubles shall occur for no more than 1% of LIDB queries. Group troubles include:
  - 13.4.2.25.6.1 Missing Group When reply is returned "vacant" but there is no active record for the 6-digit NPA-NXX group.
  - 13.4.2.25.6.2 Vacant Code When a 6-digit code is active but is not assigned to any subscriber on that code.
  - 13.4.2.25.6.3 Non-Participating Group and unavailable Network Resource should be identified in the LARG (LIDB

Access Routing Guide) so MCIm does not pay access for queries that will be denied in LIDB.

MCIm Comment (Applies to Section 13.4.2.25 and subparagraphs): To guarantee service to its customers, MCIm must have agreed upon performance standards for LIDB. BellSouth's Tariff F.C.C. NO.1 references Technical Publication TR-TSV-000905 for immediate action limits, acceptance limits and maintenance limits. In addition BellSouth references TR-TSV-000954 for acceptance testing. These are the same type of requirements which are reflected in MCIm's proposed language. Conforming to the contract requirements would ensure BellSouth is providing this service at parity to that which it provides itself and other subscribers.

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## **ATTACHMENT IV**

## INTERCONNECTION

#### Section 1. Local Interconnection Trunk Arrangement

- A. One-way and two-way trunks. The Parties may use either one-way or two-way trunking or a combination as mutually agreed.
- 1.1 The parties shall initially reciprocally terminate local exchange traffic and IntraLATA/InterLATA toll calls originating on each other's networks as follows:
  - 1.1.1 The parties shall make available to each other either one way or two-way trunks for the reciprocal exchange of combined local traffic and non-equal access IntraLATA toll traffic
  - 1.1.2 Separate two-way trunks will be made available for the exchange of equal-access InterLATA or IntraLATA interexchange traffic and local transit traffic to other LECs that transits BST's network.
  - 1.1.3 Separate trunks connecting MCIm's switch to each 911/E911 tandem.
  - 1.1.4 Separate trunk group connecting MCIm's switch to BST's operator service center for operator-assisted busy line interrupt/verify. MCIm, at its option, may establish trunks from its own operator services platform directly to BST's operator service center.
  - 1.1.5 Separate trunk group connecting MCIm's switch to BST's directory assistance center in instances where MCIm is purchasing BST's unbundled directory assistance service.

1.1.6 The Parties shall attempt to develop a solution whereby local InterLATA and IntraLATA traffic may all be combined on a single trunk group.

#### 1.2 Interconnection Point

- 1.2.1 BST "Interconnection Point" or "IP" means the physical point that establishes the technical interface, the test point, and the operational responsibility hand-off between MCIm and BST for the local interconnection of their networks. MCIm will separate traffic destined for different tandems onto separate trunk groups at the IP.
- 1.2.2 MCIm shall designate at least one IP in the LATA in which MCIm originates local traffic and interconnects with BST. MCIm will be responsible for engineering and maintaining its network on its side of the IP. BST will be responsible for engineering and maintaining its network on its side of the IP. If and when the parties choose to interconnect at a mid-span meet, MCIm and BST will jointly provision the fiber optic facilities that connect the two networks and shall share the financial and other responsibilities for that facility.
  - 1.2.2.1 Upon MCIm's request for additional points of interconnection, BST will interconnect with MCIm at any Technically Feasible point on BST's network of MCIm's choosing using the same technical configuration or using other arrangements, including but not limited to mutually agreed upon mid-span fiber meets, entrance facilities, telco closets, and physical or virtual collocation.
  - 1.2.2.2 Within three (3) business days of MCIm's written request for IP, BST shall identify any known Environmental Hazard or Hazardous Materials existing in the IP route or location.
  - 1.2.2.3 BST shall allow MCIm to perform any environmental site investigations, including, but not limited to, asbestos surveys, MCIm deems to be necessary in support of its collocation needs, at MCIm's request.

1.2.2.4 If interconnection is complicated by the presence of Environmental Hazards or Hazardous Materials, and an alternative route is available, BST shall make such alternative route available for MCIm's consideration.

#### Section 2. Compensation Mechanisms

- 2.1 Interconnection Point
  - 2.1.1 Each party is responsible for bringing their facilities to the IP.

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- 2.2 Compensation for Call Traffic Transport and Termination
  - 2.2.1 The Parties shall bill each other reciprocal compensation at the rates set forth for Local Interconnection in this Agreement and the Order of the Florida Public Service Commission. 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 (EAS) exchange. The terms Exchange and EAS exchanges are defined and specified in Section A3. Of BellSouth's General Subscriber Service Tariff.
    - 2.2.1.1 BST shall provide to MCIm, on diskette(s) or in any other manner that the parties agree to, on a one-time basis when requested by MCIm, an all-inclusive list (BST, LEC, CLEC and EAS NXX's) of NXX's pertaining to section 2.2.1, above, that creates parity with that which BST provides to itself. MCIm may require, upon request, updates to this list.

## **DISAGREED**

- 2.2.2 The IP determines the point at which the originating carrier shall pay the terminating carrier for the completion of that traffic. The following compensation elements shall apply:
  - 2.2.2.1 "Transport", which includes the transmission and any necessary tandem switching of local telecommunications traffic from the interconnection point between the two carriers to the terminating

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carrier's end-office switch that directly serves the called end-user.

- 2.2.2.2 "Termination", which includes the switching of Local Traffic at the terminating carrier's end office switch.
- 2.3 When an MCIm subscriber places a call to BST's subscriber, MCIm will hand off that call to BST at the IP. Conversely, when BST hands over local traffic to MCIm for MCIm to transport and terminate, BST must use the established IP.
- 2.4 MCIm may designate an IP at any Technically Feasible point including but not limited to any electronic or manual cross-connect points, collocations, telco closets, entrance facilities, and mid-span meets where mutually agreed upon. The transport and termination charges for local traffic flowing through an IP shall be as follows:

#### **DISAGREED**

2.4.1 When calls from MCIm are terminating on BST's network through the BST tandem, MCIm will pay to BST dedicated transport charges from the IP to the tandem for dedicated or common transport. MCIm shall also pay a charge for tandem switching, dedicated or common transport to the end office (with mileage calculated as the weighted average of all end offices subtending that tandem), and end-office termination.

## **DISAGREED**

2.4.2 When BST terminates calls to MCIm's subscribers using MCIm's switch, BST shall pay to MCIm dedicated transport charges from the IP to the MCI Switching Center for dedicated or common transport. BST shall also pay to MCIm a charge symmetrical to its own charges for tandem switching, tandem-to-end-office transport, and end office termination as identified in Section 2.4.1.

## **DISAGREED**

2.4.3 MCIm may choose to establish direct trunking to any given end office. If MCIm leases trunks from BST, it shall pay charges for dedicated or common transport. For calls terminating from MCIm to subscribers served by these

directly-trunked end offices, MCIm shall also pay an endoffice termination. For BST traffic terminating to MCIm over the direct end office trunking, compensation payable by BST shall be the same as that detailed in Section 2.4.2 above..

#### Section 3. Signaling

- 3.1 Signaling protocol. The parties will interconnect their networks using SS7 signaling as defined in GR-317 and GR-394 including ISDN User Part ("ISUP") for trunk signaling and Transaction Capabilities Application Part ("TCAP") for CCS-based features in the interconnection of their networks. All Network Operations Forum (NOF) adopted standards shall be adhered to.
- 3.2 The parties will provide CCS to each other in conjunction with all trunk groups supporting local, transit, and toll traffic. The parties will cooperate on the exchange of Transactional Capabilities Application Part (TCAP) messages to facilitate full inter-operability of CCS-based features between their respective networks, including all CLASS features and functions. All CCS signaling parameters will be provided including automatic number identification (ANI), originating line information (OLI), calling party category, charge number, etc. All privacy indicators will be honored.
  - 3.2.1 OSS7, while planned by BST, is not presently available.
- 3.3 Refer to Attachment III, Section 15.5 for detailed terms of SS7 Network Interconnection.
- 3.4 Both parties agree that the standard interconnection facilities shall be Extended Superframe (ESF) with B8ZS line code. Where ESF/B8ZS is not available, MCIm will agree to using other interconnection protocols on an interim basis until the standard ESF/B8ZS is available. BST will provide anticipated dates of availability for those areas not currently ESF/B8ZS compatible.
  - 3.4.1 Where MCIm is unwilling to utilize an alternate interconnection protocol, MCIm will provide BST an initial forecast of 64 Kbps Clear Channel Capability ("64K CCC") trunk quantities within 30 days of executing this Agreement, consistent with the forecasting agreements between the parties. Upon receipt of this forecast, the parties will begin

joint planning for the engineering, procurement, and installation of the segregated 64K CCC Local Interconnection Trunkc Groups, and the associated B8ZS Extended Super Frame ("ESF") facilities, for the sole purpose of transmitting 64K CCC data calls between MCIm and BST. Where additional equipment is required, such equipment would be obtained, engineered, and installed on the same basis and with the same intervals as any similar growth job for IXC, CLEC or ILEC internal subscriber demand for 64K CCC trunks. Where Technically Feasible, these trunks will be established as two-way.

#### Section 4. Network Servicing

#### 4.1 TRUNK FORECASTING:

- 4.1.1 The parties shall work towards the development of joint forecasting responsibilities for traffic utilization over trunk groups. Orders for trunks that exceed forecasted quantities for forecasted locations will be accommodated as facilities and or equipment are available. Parties shall make all reasonable efforts and cooperate in good faith to develop alternative solutions to accommodate orders when facilities are not available. Intercompany forecast information must be provided by the parties to each other twice a year. BST's forecast will be provided thirty (30) days following the receipt of the MCIm forecast. The semi-annual forecasts shall include:
  - 4.1.1.1 Yearly forecasted trunk quantities (which include measurements that reflect actual tandem and end office Local Interconnection and future meet point trunks and tandem-subtending Local Interconnection end office equivalent trunk requirements for no more than two years (current plus one year));
  - 4.1.1.2 The use of Common Language Location Identifier (CLLI-MSG), which are described in Bellcore documents BR 795-100-100 and BR 795-400-100:
  - 4.1.1.3 Description of major network projects that affect the other party will be provided in the semi-annual forecasts. Major network projects include but

are not limited to trunking or network rearrangements, shifts in anticipated traffic patterns, or other activities by either party that are reflected by a significant increase or decrease in trunking demand for the following forecasting period.

- 4.1.2 Parties shall meet to review and reconcile their forecasts if forecasts vary significantly. The parties shall mutually agree to the over or under trunk group utilization prior to action being taken on the following;
  - 4.1.2.1 If the parties are unable to reach such a reconciliation, the Local interconnection Trunk Groups shall be provisioned to the higher forecast. At the end of three months, the utilization of the Local Interconnection Trunk Groups will be reviewed and if the average CCS utilization for the third month is under seventy-five percent (75%) of capacity, either party may issue an order to resize the trunk group, which shall be left with not less than twenty-five percent (25%) excess capacity.
  - 4.1.2.2 If the parties agree on the original forecast and then it is determined that a trunk group is under seventy-five percent (75%) of CCS capacity on a monthly-average basis for each month of any sixmonth period, either party may issue an order to resize the trunk group, which shall be left with not less than twenty-five percent (25%) excess capacity.
- 4.1.3 Each party shall provide a specified point or points of contact for planning Forecasting and trunk servicing purposes.
- 4.1.4 Trunking can be established to tandems or end offices or a combination of both via either one-way or two-way trunks. Trunking will be at the DS-0 level, DS-1 level, DS-3/OC-3 level, or higher, as designated by MCIm. Initial trunking will be established between the MCIm switching centers and BST's access tandem(s). The parties will utilize direct end office trunking under the following conditions:
  - 4.1.4.1 Tandem Exhaust If a tandem through which the parties are interconnected is unable to, or is forecasted to be unable to, support additional traffic

manage and

loads for any period of time, the parties will mutually agree on an end office trunking plan that will alleviate the tandem capacity shortage and ensure completion of traffic between MCIm and ILEC subscribers.

- 4.1.4.2 Traffic volume The parties shall install and retain direct end office trunking sufficient to handle actual or reasonably forecasted traffic volumes, whichever is greater, between an MCIm switching center and a BST end office where the traffic exceeds or is forecast to exceed 220,000 minutes of local traffic per month. The parties will install additional capacity between such points when overflow traffic between the MCIm switching center and ILEC access tandem exceeds or is forecast to exceed 220,000 minutes of local traffic per month.
- 4.1.4.3 Mutual Agreement The parties may install direct end office trunking upon mutual agreement in the absence of conditions (1) or (2) above and agreement will not unreasonably be withheld.

#### 4.2 GRADE OF SERVICE:

- 4.2.1 A blocking standard of one percent (.01) during the average busy hour, as defined by each party's standards, for final trunk groups between a MCIm end office and a BST access tandem carrying meet point traffic shall be maintained. All other final trunk groups are to be engineered with a blocking standard of one percent (.01). Direct end office trunk groups are to be engineered with a blocking standard of one percent (.01). The blocking standard of one half of one percent (.005) will be used on trunk groups carrying interlata traffic.
- 4.2.2 For trunks carrying MCIm interlata traffic, MCIm may request BST to report trunk group service performance and blocking standards to the industry.

#### 4.3 TRUNK SERVICING

4.3.1 Orders between the parties to establish, add, change or disconnect trunks shall be processed by use of an Access Service Request (ASR), or another industry standard

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eventually adopted to replace the ASR for local service ordering.

- 4.3.2 As discussed in this Agreement, both parties will jointly manage the capacity of Local Interconnection Trunk Groups. BST's or MClm's Trunk Servicing Group will send a Trunk Group Service Request (TGSR) to the other party to trigger changes they desire to the Local Interconnection Trunk Groups based on their capacity assessment. The affected party will issue an ASR to the other party:
  - 4.3.2.1 within ten (10) business days after receipt of the TGSR upon review of and in response to BST's TGSR, or
  - 4.3.2.2 at any time as a result of either party's own capacity management assessment, to begin the provisioning process.
- 4.3.3 The standard interval used for the provisioning of Local Interconnection Trunk Groups shall be determined by Subscriber Desired Due Date, but in no event shall it be longer than ten (10) working days.
- 4.3.4 Orders that comprise a major project that directly impacts the other party may be submitted at the same time, and their implementation shall be jointly planned and coordinated. Major projects are those that require the coordination and execution of multiple orders or related activities between and among BST and MCIm work groups, including but not limited to the initial establishment of Local Interconnection or Meet Point trunk groups and service in an area, NXX code moves, re-homes, facility grooming, or network rearrangements.
- 4.3.5 MCIm and BST agree to exchange escalation lists which reflect contact personnel including vice president-level officers. These lists shall include name, department, title, phone number, and fax number for each person. MCIm and BST agree to exchange an up-to-date list on a quarterly basis.

## Section 5. Network Management

5.1 Protective Protocols

5.1.1 Either party may use protective network traffic management controls such as 7-digit and 10-digit code gaps on traffic toward each others network, when required to protect the public switched network from congestion due to facility failures, switch congestion or failure or focused overload. MCIm and BST will immediately notify each other of any protective control action planned or executed.

#### 5.2 Expansive Protocols

5.2.1 Where the capability exists, originating or terminating traffic reroutes may be implemented by either party to temporarily relieve network congestion due to facility failures or abnormal calling patterns. Reroutes will not be used to circumvent normal trunk servicing. Expansive controls will only be used when mutually agreed to by the parties.

#### 5.3 Mass Calling

5.3.1 MCIm and BST shall cooperate and share preplanning information, where available, regarding crossnetwork call-ins expected to generate large or focused temporary increases in call volumes, to prevent or mitigate the impact of these events on the public switched network. Parties agree that permanent controls should be in place for NXX's that are dedicated for media stimulated mass calling.

#### Section 6. Busy Line Verify And Interrupt

- 6.1 Description: Each party shall establish procedures whereby its operator bureau will coordinate with the operator bureau of the other party in order to provide Busy Line Verification ("BLV") and Busy Line Verification and Interrupt ("BLV!") services on calls between their respective end users on or before the effective date of this agreement.
- 6.2 Compensation: Each party shall charge the other party for BLV and BLVI at rates specified in Attachment I.

## Section 7. Usage Measurement

7.1 Each party shall calculate terminating interconnection minutes of use based on standard Automatic Message Accounting (AMA)

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recordings made within each party's network. These recordings being necessary for each party to generate bills to the other party.

- 7.2 Measurement of minutes of use over Local Interconnection Trunk groups shall be in actual conversation seconds. The total conversation seconds over each individual Local Interconnection Trunk Group will be totaled for the entire monthly bill-round and then rounded to the next whole minute.
- 7.3 Each party shall provide to the other, within 20 calendar days after the end of each BST fiscal quarter (commencing with the first full BST fiscal quarter after the effective date of this Agreement), a usage report with the following information regarding traffic terminated over the Local Interconnection Trunk Groups:
  - 7.3.1 Total traffic volume described in terms of minutes and messages and by call type (local, toll, and other) terminated to each other over the Local Interconnection Trunk Groups, and

#### 7.3.2. Percent Local Use (PLU)

#### Section 8. Responsibilities Of The Parties

- 8.1 BST and MCIm agree to treat each other fairly, nondiscriminatorily, and equally for all items included in this Agreement, or related to the support of items included in this Agreement.
- 8.2 MCIm and BST agree to exchange such reports and/or data as provided in this Attachment in Section 7.3 to facilitate the proper billing of traffic. Either party may request an audit of such usage reports on no fewer than 10 business days' written notice and any audit shall be accomplished during normal business hours at the office of the party being audited. Such audit must be performed by a mutually agreed-to independent auditor paid for by the party requesting the audit and may include review of the data described in Section 7 above. Such audits shall be requested within six months of having received the PLU factor and usage reports from the other party.
- 8.3 MCIm and BST will review engineering requirements on a semi-annual basis and establish forecasts for trunk and facilities utilization provided under this Agreement. BST and MCIm will work together to begin providing these forecasts within 30 days

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from the Effective Date of this Agreement. New trunk groups will be implemented as dictated by engineering requirements for either BST or MCIm.

- 8.4 MClm and BST shall share responsibility for all Control Office functions for Local Interconnection Trunks and Trunk Groups, and both parties shall share the overall coordination, installation, and maintenance responsibilities for these trunks and trunk groups.
- 8.5 MCIm is responsible for all Control Office functions for the meet point trunking arrangement trunks and trunk groups, and shall be responsible for the overall coordination, installation, and maintenance responsibilities for these trunks and trunk groups.

#### 8.6 MCIm and BST shall:

- 8.6.1 Provide trained personnel with adequate and compatible test equipment to work with each other's technicians.
- 8.6.2 Notify each other when there is any change affecting the service requested, including the due date.
- 8.6.3 Coordinate and schedule testing activities of their own personnel, and others as applicable, to ensure its interconnection trunks/trunk groups are installed per the interconnection order, meet agreed-upon acceptance test requirements, and are placed in service by the due date.
- 8.6.4 Perform sectionalization to determine if a trouble is located in its facility or its portion of the interconnection trunks prior to referring the trouble to each other.
- 8.6.5 Advise each other's Control Office if there is an equipment failure which may affect the interconnection trunks.
- 8.6.6 Provide each other with a trouble reporting/repair contact number that is readily accessible and available 24 hours/7 days a week. Any changes to this contact arrangement must be immediately provided to the other party.
- 8.6.7 Provide to each other test-line numbers and access to test lines.

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8.6.8 Cooperatively plan and implement coordinated repair procedures for the mutually agreed upon meet point and Local Interconnection Trunks and facilities to ensure trouble reports are resolved in a timely and appropriate manner.

8.6.9 The parties shall meet and mutually agree to network protocols which include but are not limited to glare parameters, number of digits outpulsed, OZZ codes and 800 CIC codes in use.

# ATTACHMENT IV, ADDENDUM A FLORIDA SPECIFIC LANGUAGE

#### DISAGREED

#### MCIm language:

- 2.2.2 The IP determines the point at which the originating carrier shall pay the terminating carrier for the completion of that traffic. The following compensation elements shall apply:
  - 2.2.2.1 "Transport", which includes the transmission and any necessary tandem switching of local telecommunications traffic from the interconnection point between the two carriers to the terminating carrier's end-office switch that directly serves the called end-user.
  - 2.2.2.2 "Termination", which includes the switching of Local Traffic at the terminating carrier's end office switch.

#### **BST Proposed Changes to MCIm Language**

- 2.2 Compensation for Call Traffic Transport and Termination
  - 2.2.2 The IP determines the point at which the originating carrier shall pay the terminating carrier for the completion of that traffic. The following compensation elements shall apply:
    - 2.2.1 "Transport", which includes the transmission and any necessary tandem switching of local telecommunications traffic from the interconnection point between the two carriers to the terminating carrier's end-office switch that directly serves the called end-user.
    - 2.2.2. "Termination", which includes the switching of Local Traffic at the terminating carrier's end office switch.

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#### **MCIm Comment**

Determining reciprocal compensation arrangements for transport and termination is a duty for all LECs under §251(b)(5) of the Act. In addition, ILECs have an obligation to provide interconnection at any technically feasible point under the Act, and §252(d)(2)(A)(i) specifically states that reciprocal compensation arrangements shall address transport and termination, which the FCC defines as above (47 C.F.R. §51.701). Nynex, Southwestern Bell, and other ILECs have agreed to these provisions.

BST seeks to ignore the various components of compensation, and presumably this objection relates to their attempt in 2.4.3 to deny MCIm a lower termination charge if MCIm uses direct end office trunking.

47 U.S.C.:

§§251(b)(5), 251(c)(2), 252(d)(2)

47 C.F.R.:

§§ 51.701, 51.305.

#### **DISAGREED**

#### MCIm Language:

2.4.1 When calls from MCIm are terminating on BST's network through the BST tandem, MCIm will pay to BST dedicated transport charges from the IP to the tandem for dedicated or common transport. MCIm shall also pay a charge for tandem switching, dedicated or common transport to the end office (with mileage calculated as the weighted average of all end offices subtending that tandem), and end-office termination.

#### **BST Proposed Changes:**

2.4.1 When calls from MCIm are terminating on BellSouth's network through the BellSouth tandem, MCIm will pay to BellSouth local interconnection rates, dedicated transport charges from the IP to the tandem for dedicated or common transport. MCIm shall also pay a charge for tandem ewitching, dedicated or common transport to the end office (with mileage calculated as the weighted average of all end offices subtending that tandem), and end-office termination.

#### MCIm Comment:

See comments to 2.4.3.

#### **DISAGREED**

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#### MCIm Language:

2.4.2 When BST terminates calls to MCIm's subscribers using MCIm's switch, BST shall pay to MCIm dedicated transport charges from the IP to the MCI Switching Center for dedicated or common transport. BST shall also pay to MCIm a charge symmetrical to its own charges for tandem switching, tandem-to-end-office transport, and end office termination as identified in Section 2.4.1.

#### **BST Proposed Changes:**

2.4.2 When BellSouth terminates calls to MCIm's subscribers using MCIm's switch. BellSouth shall pay to MCIm local interconnection rates, dedicated transport charges from the IP to the MCI Switching Center for dedicated or common transport. BST shall also pay to MCIm a charge symmetrical to its own charges for tandem switching, tandem to end office transport, and end office termination as identified in Section 2.4.1.

#### **MCIm Comment:**

See comments to 2.4.3.

#### **DISAGREED**

#### MCIm Language:

2.4.3 MCIm may choose to establish direct trunking to any given end office. If MCIm leases trunks from BST, it shall pay charges for dedicated or common transport. For calls terminating from MCIm to subscribers served by these directly-trunked end offices, MCIm shall also pay an end-office termination. For BST traffic terminating to MCIm over the direct end office trunking, compensation payable by BST shall be the same as that detailed in Section 2.4.2 above.

#### **BST Proposed Changes:**

2.4.3 MCIm may choose to establish direct trunking to any given end office. If MCIm leases trunks from BellSouth, it shall pay charges for dedicated or common transport. For calls terminating from MCIm to subscribers served by these directly-trunked end offices, MCIm shall also pay an end-office termination. BellSouth's local interconnection rates. For BellSouth traffic terminating to MCIm over the direct end office trunking, compensation payable by BST-shall be the same as that detailed in Section 2.4.2 above. BellSouth shall pay the same interconnection rates.

#### MCIm Comment:

According to the FCC Rules (47 CFR §51.711 (a)(3)), rates for transport and termination of local telecommunications traffic shall be symmetrical and reciprocal. Specifically, where the switch of a CLEC serves a geographical area comparable to the area served by the incumbent LEC's tandem, the appropriate rate for the CLEC is the incumbent LEC's tandem interconnection rate.

MCIm's language adheres to the requirements provided for in this order by assigning tandem rates to BellSouth. MCIm retains the right to pay direct trunking rates to avoid tandem charges if it incurs the expense of installing direct trunking to BST's end offices within the geographical area covered by MCIm's switch. This is appropriate under the Act as MCIm would be reducing the cost of transport (including tandem switching) as defined by the (47 C.F.R. §51.701).

If anything, MCIm would be justified in seeking compensation that is higher than BST's tandem rate under 47 CFR §51.711 (b), as the incumbent's high market penetration and resulting network utilization is likely to far outweigh any advantage a new entrant might gain through deploying a more efficient network architecture.

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## ATTACHMENT V

## COLLOCATION

#### Section 1. Introduction

This Attachment sets forth the requirements for Collocation.

#### Section 2. Technical Requirements

- 2.1 BST shall provide space, as requested by MCIm, to meet MCIm's needs for placement of equipment, interconnection, or provision of service.
  - 2.1.1. Within three (3) business days of MCIm's written request, BST shall identify any known Environmental Hazard or Hazardous Materials in the space provided for placement of equipment and interconnection.
  - 2.1.2 BST shall allow MCIm to perform any environmental site investigations, including, but not limited to, asbestos surveys, which MCIm deems to be necessary in support of its collocation needs, at MCIm's expense.
  - 2.1.3 If the space provided for the placement of equipment, interconnection, or provision of service contains environmental contamination or hazardous material, particularly but not limited to asbestos, lead paint or radon, which makes the placement of such equipment or interconnection hazardous, BST shall offer an alternative space, if available, for MCIm's consideration.
  - 2.1.4 MCIm shall provide BST with a list of identified Hazardous Materials which at the time of the request meet the definition of Environmental Hazard in Part B that are contained in any equipment it proposes to place in space provided by BST and must obtain written approval for the installation of such equipment prior to placement of the equipment in the space. Failure to obtain the appropriate written approval from BST prior to placement of equipment represents a breach of this agreement and may result in the loss of MCIm's right to use the space.

- 2.2 BST shall provide intraoffice facilities (e.g., DS0, DS1, DS3, OC3, OC12, OC48, and STS-1 terminations) as requested by MCIm to meet MCIm's need for placement of equipment, interconnection, or provision of service.
- 2.3 BST agrees to allow MCIm's employees and designated agents unrestricted access to MCIm dedicated space in manned BST offices twenty-four (24) hours per day each day of the week. BST may place reasonable security restrictions on access by MCIm's employees and designated agents to the MCIm collocated space in unmanned BST offices. Notwithstanding, BST agrees that such space shall be available to MCIm's employees and designated agents twenty-four (24) hours per day each day of the week. BST
- 2.3A A security escort may be required for access to BST premises or MCIm space in some locations for non-BST personnel. MCIm agrees to provide its employees who will access the space with a picture identification badge containing the employee name, a recent photograph of the employee and the MCIm company name and/or logo. Agent representatives will be required to have an identification badge containing the representative's name and company name.
- 2.4 MCIm may collocate the amount and type of equipment it deems necessary in its collocated space in accordance with FCC Rules and Regulations. BST shall not restrict the types of equipment or vendors of equipment to be installed, provided such equipment is for the provision of telecommunications service. All equipment placed in an BST space for collocation must meet applicable industry standards.
- 2.5 BST shall permit the interconnection of a collocating telecommunications carrier network with that of another collocating telecommunications carrier at the BST premises and the interconnection of collocated equipment to the collocated equipment of another telecommunications carrier within the same premises through the purchase of BST cross-connects.
  - 2.5.1 Subject to Section 2.5, MCIm may choose to lease unbundled transport from the BST, or from a third carrier, rather than construct facilities to the BST central office or facility where equipment will be collocated.
  - 2.5.2 Charges for all services provided pursuant to this Attachment shall be as set forth in Attachment I.

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- 2.6 BST shall permit MCIm to subcontract the construction of cages and the installation of physical collocation equipment arrangements with contractors certified by the BST, provided, however, that the BST shall not unreasonably withhold certification of contractors. Certification by a BST shall be based on the same criteria it uses in approving contractors for its own purposes.
- 2.7 BST shall provide basic telephone service at the tariffed rate for basic service with a connection jack as requested by MCIm from BST for the collocated space. Upon MCIm's request, this service shall be available at the MCIm collocated space on the day that the space is turned over to MCIm by BST.
- 2.8 BST shall provide adequate lighting, ventilation, power, heat, air conditioning, and other environmental conditions for MClm's space and equipment. These environmental conditions shall adhere to Bell Communication Research (Bellcore) Network Equipment-Building System (NEBS) standards TR-EOP-000063.
- 2.9 BST shall provide access to eyewash stations, shower stations, bathrooms, and drinking water, where available, within the collocated facility on a twenty-four (24) hours per day, seven (7) days per week basis for MCIm personnel and its designated agents.
- 2.10 MCIm may request dual fiber entrance to the BST Central Office. Where dual entrance is available, BST shall provide all ingress and egress of MCIm fiber cabling to MCIm collocated spaces. The specific request for diversity for each site will be provided by MCIm in the collocation application request.
- 2.11 BST shall ensure protection of MCIm's proprietary subscriber information. Any collocation arrangement shall include provisions for BST protecting MCIm's proprietary information.
- 2.12 BST shall participate in and adhere to negotiated service guarantees, and Performance Standards.
- 2.13 BST shall provide MCIm with written notice five (5) business days prior to those instances where BST or its subcontractors may be performing work in the general area of the collocated space occupied by MCIm, or in the general area of the AC and DC power plants which support MCIm equipment that may directly impact MCIm's equipment

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arrangement, facilities, or power supply. BST will inform MCIm by telephone of such emergency related activity that BST or its subcontractors may be performing in the general area of the collocated space occupied by MCIm, or in the general area of the AC and DC power plants which support MCIm equipment that may directly impact MCIm's equipment arrangement, facilities or power supply. Notification of any emergency related activity shall be made immediately prior to the start of the activity so that MCIm can take any action required to monitor or protect its service.

- 2.14 BST shall construct the collocated space in compliance with MCIm's collocation request. Any deviation to MCIm's request will be jointly negotiated between the parties.
- 2.15 MCIm and BST will complete an acceptance walk through of collocated space requested from BST. BST will correct any deviations to MCIm's original or jointly amended request within 5 business days after the walk through or a negotiated time frame, depending on the magnitude of the deviation, at BST's expense. Any other additions or changes to the original or jointly amended request will be at MCIm's expense.
- 2.16 BST shall provide Telephone Equipment drawings depicting the exact location for BST Point of Termination Bay(s) to MCIm at the first joint planning meeting.
- 2.17 A joint planning meeting between BST and MCIm will commence within a maximum of seven (7) business days, unless the parties jointly agree upon a later date, from BST's receipt of a complete and accurate firm order and the payment of agreed upon fees. The following information will be exchanged or determined at the meeting.
  - 2.17.1 Telephone equipment drawings depicting the exact path with dimensions for MCIm Outside Plant Fiber ingress and egress into collocated space.
  - 2.17.2 BST shall provide power cabling connectivity information including the sizes and number of power feeders and power feeder fuse slot assignment on the BST BDFB.
  - 2.17.3 Work restriction guidelines.
  - 2.17.4 BST contacts and escalation process (names and telephone numbers and escalation order) for the following areas:

Engineering
Provisioning
Billing
Operations
Physical & Logical Security
Site and Building Managers
Environmental and Safety

- 2.17.5 The target date for the release of BST engineering documents which shall include, but not be limited to, connector type, number and type of pairs, and naming convention.
- 2.17.6 Target commencement date, which shall be the date MCIm's equipment is turned up and operational on the BST network.
- 2.18 Left blank intentionally
- 2.19 Left blank intentionally
- 2.20 BST will reimburse MCIm in an amount equal to the MCIm expenditures incurred as a direct result of delays in the negotiated completion and turnover dates caused by BST.
- 2.21 MCIm agrees to place operational telecommunications equipment in the BST premises and connect with BST's network within one hundred eighty (180) days of the space turnover date, unless the parties mutually agree to extend such timeframe. MCIm forfeits its rights to use the space on the thirtieth day after BST provides MCIm written notice of such failure if MCIm does not place operational telecommunications equipment in the premises and connect with BST's network by such thirtieth day. In any such event, MCIm shall be liable in an amount equal to the unpaid balance of the preparation charges due pursuant to Section 2.17 of this Attachment.
- 2.22 Power as referenced in this document refers to any electrical power source supplied by BST for MCIm equipment. It includes all superstructure, infrastructure, and overhead facilities, including, but not limited to, cable, cable racks and bus bars. BST will supply power to support MCIm equipment at equipment specific DC and AC voltages. BST shall supply power to MCIm at parity with that provided by BST to itself or to any third party. If BST performance, availability, or restoration

falls below industry standards, BST shall bring itself into compliance with such industry standards as soon as technologically feasible.

- 2.22.1 Central office power supplied by BST into the MCIm equipment area, shall be supplied in the form of power feeders (cables) on cable racking into the designated MCIm equipment area. MCIm's certified vendor shall be responsible for the installation of power cabling from BST's power distribution frame associated with the collocation space to the designated MCIm equipment area. The power feeders (cables) shall efficiently and economically support the requested quantity and capacity of MCIm equipment. The termination location shall be as requested by MCIm. Any deviations will be jointly negotiated by BST and MCIm.
- 2.22.2 BST shall provide power as requested by MCIm to meet MCIm's need for placement of equipment, interconnection, or provision of service.
- 2.22.3 BST power equipment supporting MCIm's equipment shall:
  - 2.22.3.1 Comply with applicable industry standards (e.g., Bellcore and NEBS) or manufacturer's equipment power requirement specifications for equipment installation and physical equipment layout;
  - 2.22.3.2 Have redundant power feeds with physical diversity and battery back-up at parity with that provided for similar BST equipment;
  - 2.22.3.3 Provide, upon MCIm's request via the BFR process, the capability for real time access to performance monitoring and alarm data that impacts (or potentially may impact) MCIm traffic;
  - 2.22.3.4 Provide central office ground, connected to a ground electrode located within the MCIm collocated space, at a location which meets BST's Standards and is jointly agreed upon by the parties at the initial planning meeting identified in Section 2.17 preceding of this Attachment V:
  - 2.22.3.5 Provide feeder capacity and quantity to support the ultimate equipment layout for MCIm equipment in

accordance with MCIm's collocation request.

- 2.22.3.6 BST shall, within ten (10) days of MCIm's request:
  - 2.22.3.6.1 Permit MCIm to inspect supporting documents for contracted work done on behalf of MCIm (i.e. AIA document G702);
  - 2.22.3.6.2 Provide an installation sequence and access that will allow installation efforts in parallel without jeopardizing personnel safety or existing MCIm services;
  - 2.22.3.6.3 Provide power plant alarms that adhere to Bell Communication Research (Bellcore) Network Equipment-Building System (NEBS) standards TR-EOP-000063, upon MCIm's request via the BFR process;
  - 2.22.3.6.4 Provide cabling that adheres to Bell Communication Research (Bellcore) Network Equipment-Building System (NEBS) standards TR-EOP-000063;
  - 2.22.3.6.5 Provide Lock Out-Tag Out and other electrical safety procedures and devices in conformance with the most stringent of OSHA or industry guidelines.
- 2.22.4 BST will provide MCIm with written notification within ten (10) business days of any scheduled AC or DC power work or related activity in the collocated facility that will or might cause an outage or any type of power disruption to MCIm equipment located in BST facility. BST shall provide MCIm immediate notification by telephone of any emergency power activity that would impact MCIm equipment.
- 2.23 BST shall provide virtual collocation where physical collocation is not practical for technical reasons or because of space limitations. BST shall take collocator demand into account when renovating existing facilities and constructing or leasing new facilities.
- 2.24 Unless abatement of an Environmental Hazard or Hazardous

Materials is required, Intervals for physical collocation shall be a maximum of ninety (90) days from the date BST receives MCIm's firm order request. Requirements, terms and conditions for virtual collocation will be pursuant to section 20 of BST's FCC #1 tariff.

#### Section 3. License - Left Blank Intentionally

#### Section 4. Technical References

BST agrees to comply with all Bellcore and ANSI standards that are directly applicable to construct, supply and maintain collocation facilities. Such standards may include, without limitation:

National Electrical Code (NEC)
NEBS Generic Engineering Requirements for System Assembly and
Cable Distribution (Bellcore)

Generic Requirements for -24, -48, -130, and -140 volt central office power plant rectifiers (Bellcore)

# ATTACHMENT V, ADDENDUM A FLORIDA SPECIFIC LANGUAGE

All items agreed.

January 30, 1997

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# **ATTACHMENT VI**

# Rights of Way (ROW), Conduits, and Pole Attachments

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#### **Attachment VI**

### Rights of Way (ROW), Conduits, and Pole Attachments

1. RIGHTS OF WAY (ROW), CONDUITS AND POLE ATTACHMENTS

This Attachment sets forth the terms and conditions under which BST shall afford to MCIm access to BST's poles, ducts, conduits and rights-of-way, pursuant to the Act.

#### 1.1 **DEFINITIONS**

- 1.1.1 <u>Definitions in General</u>. Except as the context otherwise requires, the terms defined in this Attachment shall, as used in this Attachment, have the meanings set forth in 1.1.2 through 1.1.30.
- 1.1.2 Anchor. The term "anchor" refers to a device, structure, or assembly which stabilizes a pole and holds it in place. An anchor assembly may consist of a rod and fixed object or plate, typically embedded in the ground, which is attached to a guy strand or guy wire, which, in turn, is attached to the pole. The term "anchor" does not include the guy strand which connects the anchor to the pole and includes only those anchors which are owned by BST, as distinguished from anchors which are owned and controlled by other persons or entities.
- 1.1.3 Anchor/guy strand. The term "anchor/guy strand" refers to supporting wires, typically stranded together, or other devices attached to a pole and connecting that pole to an anchor or to another pole for the purpose of increasing pole stability. The term "anchor/guy strand" includes, but is not limited to, strands sometimes referred to as "anchor strands," "down guys," "guy strands," and "pole-to-pole guys."
- 1.1.4 Communications Act of 1934. The terms "Communications Act of 1934" and "Communications Act" refer to the Communications Act of June 19, 1934, 48 Stat. 1064, as amended, including the provisions codified as 47 U.S.C. Sections 151 et seq. The Communications Act includes the Pole Attachment Act of 1978, as defined in this Section 1.1.
- 1.1.5 <u>Assigned</u>. The term "assigned", when used with respect to conduit or duct space or pole attachment space, refers to any space in such conduit or duct or on such pole that is occupied by a telecommunications service provider or a municipal or other governmental authority or is assigned pursuant to Section 1.5.5 herein. To ensure the judicious use of

poles and conduits, space "assigned" to a telecommunications service provider must be physically occupied by the service provider, be it BST or a new entrant, within twelve (12) months of the space being "assigned".

- 1.1.6 <u>Available</u>. The term "available", when used with respect to conduit or duct space or pole attachment space, refers to any usable space in such conduit or duct or on such pole not assigned to a specific provider at the applicable time.
- 1.1.7 <u>Conduit occupancy</u>. The terms "conduit occupancy" and "occupancy" refer to the presence of wire, cable, optical conductors, or other facilities within any portion of BST's conduit system.
- 1.1.8 <u>Conduit system</u>. The term "conduit system" refers to any combination of ducts, conduits, manholes, and handholes joined to form an integrated whole. In this Attachment, the term refers to conduit systems owned or controlled by BST.
- 1.1.9 <u>Cost.</u> The term "cost" as used herein refers to charges made by BST to MCIm for specific work performed, and shall be (a) the actual charges made by subcontractors to BST for work and/or, (b) if the work was performed by BST employees, the rates set forth in Attachment I of this Agreement shall apply for such work.
- 1.1.10 <u>Duct</u>. The term "duct" refers to a single enclosed tube, pipe, or channel for enclosing and carrying cables, wires, and other facilities. As used in this Attachment, the term "duct" includes "inner ducts" created by subdividing a duct into smaller channels.
- 1.1.11 <u>Facilities</u>. The terms "facility" and "facilities" refer to any property or equipment utilized in the provision of telecommunication services.
- 1.1.12 The acronym "FCC" refers to the Federal Communications Commission.
- 1.1.13 <u>Inner-Duct</u>. The term "inner-duct" refers to a pathway created by subdividing a duct into smaller channels.
- 1.1.14 <u>Joint User</u>. The term "joint user" refers to a utility which has entered into an agreement with SBT providing reciprocal rights of attachment of facilities owned by each party to the poles, ducts, conduits and rights-of-way owned by the other party.
- 1.1.15 <u>Licensee</u>. The term "licensee" refers to a person or entity which has entered or may enter into an agreement or arrangement with BST permitting such person or entity to place its facilities in BST's conduit system or attach its facilities to BST's poles or anchors.

- 1.1.16 <u>Lashing</u>. The term "lashing" refers to the attachment of a licensee's sheath or inner-duct to a supporting strand.
- 1.1.17 <u>License</u>. The term "license" refers to any license issued pursuant to this Agreement and may, if the context requires, refer to conduit occupancy or pole attachment licenses issued by BST prior to the date of this Agreement.
- 1.1.18 Make-Ready work. The term "make-ready work" refers to all work performed or to be performed to prepare BST's conduit systems, poles or anchors and related facilities for the requested occupancy or attachment of MCIm's facilities. "Make--Ready work" includes, but is not limited to, clearing obstructions (e.g., by "rodding" ducts to ensure clear passage), the rearrangement, transfer, replacement, and removal of existing facilities on a pole or in a conduit system where such work is required solely to accommodate MCIm's facilities and not to meet BST's business needs or convenience. "Make--Ready work" may require "dig-ups" of existing facilities and may include the repair, enlargement or modification of BST's facilities (including, but not limited to, conduits, ducts, handholes and manholes) or the performance of other work required to make a pole, anchor, conduit or duct usable for the initial placement of MCIm's facilities.
- 1.1.19 Manhole/Handhole. The term "manhole" refers to an enclosure, usually below ground level and entered through a hole on the surface covered with a cast iron or concrete manhole cover, which personnel may enter and use for the purpose of installing, operating, and maintaining facilities in a conduit. The term "handhole" refers to a similar enclosure which is too small for personnel to enter.
- 1.1.20 Occupancy. The term "occupancy" shall refer to the physical presence of telecommunication facilities in a duct, on a pole, or within a right-of-way.
- 1.1.21 Person acting on MCIm's behalf. The terms "person acting on MCIm's behalf," "personnel performing work on MCIm's behalf," and similar terms include both natural persons and firms and ventures of every type, including, but not limited to, corporations, partnerships, limited liability companies, sole proprietorships, and joint ventures. The terms "person acting on MCIm's behalf," "personnel performing work on MCIm's behalf," and similar terms specifically include, but are not limited to, MCIm, its officers, directors, employees, agents, representatives, attorneys, contractors, subcontractors, and other persons or entities performing services at the request of or as directed by MCIm and their respective officers, directors, employees, agents, and representatives.

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- 1.1.22 Person acting on BST's behalf. The terms "person acting on BST's behalf," "personnel performing work on BST's behalf," and similar terms include both natural persons and firms and ventures of every type, including but not limited to corporations, partnerships, limited liability companies, sole proprietorships, and joint ventures. The terms "person acting on BST's behalf," "personnel performing work on BST's behalf," and similar terms specifically include, but are not limited to, BST, its officers, directors, employees, agents, representatives, attorneys, contractors, subcontractors, and other persons or entities performing services at the request or on behalf of BST and their respective officers, directors, employees, agents, and representatives.
- 1.1.23 <u>Pole</u>. The term "pole" refers to both utility poles and anchors but only to those utility poles and anchors owned or controlled by BST, and does not include utility poles or anchors with respect to which BST has no legal authority to permit attachments by other persons or entities.
- 1.1.24 Pole Attachment Act. The terms "Pole Attachment Act" and "Pole Attachment Act of 1978" refer to those provisions of the Communications Act of 1934, as amended, now codified as 47 U.S.C. § 224.
- 1.1.25 <u>Prelicense survey</u>. The term "prelicense survey" refers to all work and activities performed or to be performed to determine whether there is adequate capacity on a pole or in a conduit or conduit system (including manholes and handholes) to accommodate MCIm's facilities and to determine what make-ready work, if any, is required to prepare the pole, conduit or conduit system to accommodate MCIm's facilities.
- 1.1.26 Right of Way (ROW). The term "right of way" refers to the right to use the land or other property of another party to place poles, conduits, cables, other structures and equipment, or to provide passage to access such structures and equipment. A Right of Way may run under, on, or above public or private property (including air space above public or private property) and may include the right to use discrete space in buildings, building complexes, or other locations.
- 1.1.27 <u>Sheath</u>. The term "sheath" refers to a single outer covering containing communications wires, fibers, or other communications media.

#### **DISAGREED**

1.1.28 <u>Spare Capacity</u>. The term "spare capacity" refers to any pole attachment space, conduit, duct or inner-duct not currently assigned or subject to a pending application for attachment/occupancy. Spare capacity does not include an inner-duct reserved for maintenance, repair, or emergency restoration.

- 1.1.29 State. When capitalized, the term "State" (as used in terms such as "this State") refers to the State of Florida.
- 1.1.30 Third Party. The terms "third party" and "third parties" refer to persons and entities other than MCIm and BST. Use of the term "third party" does not signify that any such person or entity is a party to this Agreement or has any contractual rights hereunder.

#### SCOPE OF ATTACHMENT 1.2

- 1.2.1 Scope of Attachment. BST shall provide MCIm with equal and nondiscriminatory access to pole space, conduits, ducts, and rights-ofway on terms and conditions equal to those provided by BST to itself or to any other telecommunications service provider. Further, BST shall not withhold or delay assignment of such facilities to MCIm because of the potential or forecasted needs of itself or other parties.
- 1.2.2 Attachments and Occupancies Authorized by this Attachment. BST shall issue one or more licenses to MCIm authorizing MCIm to attach facilities to BST's owned or controlled poles and to place facilities within BST's owned or controlled conduits, ducts or rights-of-way under the terms and conditions set forth in this Attachment and the Telecommunications Act of 1996.
  - 1.2.2.1 Unless otherwise provided herein, authority to attach facilities to BST's owned or controlled poles, to place facilities within BST's owned or controlled conduits, ducts or rights-of-way shall be granted only in individual licenses granted under this Attachment and the placement or use of such facilities shall be determined in accordance with such licenses and procedures established in this Attachment.
  - MCIm agrees that its attachment of facilities to BST's owned or controlled poles, occupancy of BSTs owned or controlled conduits, ducts or rights-of-way shall take place pursuant to the licensing procedures set forth herein, and BST agrees that it shall not unreasonably withhold or delay issuance of such licenses.
- 1.2.3 Licenses. Subject to the terms and conditions set forth in this Attachment, BST shall issue to MCIm one or more licenses authorizing MCIm to place or attach facilities in or to specified poles, conduits, ducts or rights-of-way owned or controlled by BST located within this State on a first come, first served basis. If BST determines that the pole, conduit or duct space specifically requested by MCIm is necessary to meet BST's present needs, or is licensed by BST to another licensee, or is otherwise

unavailable based on engineering concerns, BST shall have the right to designate the particular duct(s) to be occupied, the location and manner in which MCIm's facilities will enter and exit BST's conduit system and the specific location and manner of installation for any associated equipment which is permitted by BST to occupy the conduit system, provided that BST shall provide written notice to MCIm within a reasonable time specifying in detail the reasons for denying MCIm's request. If MCIm disagrees with BST's determination, the matter may be submitted to the Alternative Dispute Resolution Process described in Part A of this Agreement.

- 1.2.4 Access and Use of Rights-of-Way. BST acknowledges that it is required by the Telecommunications Act of 1996 to afford MCIm access to and use of all associated rights-of-way to any sites where BST's owned or controlled poles, manholes, conduits, ducts or other parts of BST's owned or controlled conduit systems are located and any other owned or controlled ROW.
  - 1.2.4.1 BST shall provide MCIm with access to and use of such rights-of-way to the same extent and for the same purposes that BST may access or use such rights-of-way, including but not limited to access for ingress, egress or other access and to construct, utilize, maintain, modify, and remove facilities for which pole attachment, conduit occupancy, or ROW use licenses have been issued, provided that any agreement with a third party under which BST holds such rights expressly or impliedly grants BST the right to provide such rights to others.
  - 1.2.4.2 Where BST notifies MCIm that a BST agreement with a third party does not expressly or impliedly grant BST the ability to provide such access and use rights to others, upon MCIm's request, BST will use its best efforts to obtain the owner's consent and to otherwise secure such rights for MCIm. MCIm agrees to reimburse BST for the reasonable and demonstrable costs incurred by BST in obtaining such rights for MCIm.
  - 1.2.4.3 In cases where a third party agreement does not grant BST the right to provide access and use rights to others as contemplated in 1.2.4.1 and BST, despite its best efforts, is unable to secure such access and use rights for MCIm in accordance with 1.2.4.2, or, in the case where MCIm elects not to invoke its rights under 1.2.4.1 or 1.2.4.2, MCIm shall be responsible for obtaining such permission to access and use such rights-of-way. BST shall cooperate with MCIm in obtaining such permission and shall not prevent or delay any third party assignment of ROWs to MCIm.

- 1.2.4.4 Where BST has any ownership or rights-of-way to buildings or building complexes, or within buildings or building complexes, BST shall offer to MCIm through a license or other agreement:
  - 1.2.4.4.1 The right to use any available space owned or controlled by BST in the building or building complex to install MCIm equipment and facilities; and
  - 1.2.4.4.2 Ingress and egress to such space.
- 1.2.5 Except to the extent necessary to meet the requirements of the Telecommunications Act of 1996, neither this Attachment nor any license granted hereunder shall constitute a conveyance or assignment of any of either party's rights to use any public or private rights-of-way, and nothing contained in this Attachment or in any license granted hereunder shall be construed as conferring on one party any right to interfere with the other party's access to any such public or private rights-of-way.

#### **DISAGREED**

- 1.2.6 No Effect on BST's Right to Convey Property. Nothing contained in this Attachment or in any license issued hereunder shall in any way affect the right of BST to convey to any other person or entity any interest in real or personal property, including any poles, conduit or ducts to or in which MCIm has attached or placed facilities pursuant to licenses issued under this Attachment provided however that BST shall give MCIm reasonable advance written notice of such intent to convey and such conveyance shall be subject to MCIm's rights hereunder.
- 1.2.7 No Effect on BST's Rights to Manage its Own Facilities. This Attachment shall not be construed as limiting or interfering with BST's rights set forth below, except to the extent expressly provided by the provisions of this Attachment or licenses issued hereunder or by the Telecommunications Act of 1996 or other applicable laws, rules or regulations:
  - 1.2.7.1 To locate, relocate, move, replace, modify, maintain, and operate BSTs own facilities within BSTs conduits, ducts or rights-of way or any of BSTs facilities attached to BSTs poles at any time and in any reasonable manner which BST deems appropriate to serve its customers, avail itself of new business opportunities, or otherwise meet its business needs; or
  - 1.2.7.2 To enter into new agreements or arrangements with other persons or entities permitting them to attach or place their

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facilities to or in BST's poles, conduits or ducts; provided, however, that such relocations, moves, replacements, modifications, maintenance and operations or new agreements or arrangements shall not substantially interfere with MClm's pole attachment, conduit occupancy or ROW use, rights provided by licenses Issued pursuant to this Attachment.

- 1.2.8 No Effect on MCIm's Rights to Manage its Own Facilities. This Attachment shall not be construed as limiting or interfering with MCIm's rights set forth below, except to the extent expressly provided by the provisions of this Attachment or licenses issued hereunder or by the Telecommunications Act of 1996 or other applicable laws, rules or regulations:
  - 1.2.8.1 To locate, relocate, move, replace, modify, maintain, and operate its own facilities within BSTs conduits, ducts or rights-of-way or its facilities attached to BSTs poles at any time and in any reasonable manner which MCIm deems appropriate to serve its customers, avail itself of new business opportunities, or otherwise meet its business needs; or
  - 1.2.8.2 To enter into new agreements or arrangements with other persons or entities permitting MCIm to attach or place its facilities to or in such other persons' or entities' poles, conduits or ducts, or rights-of-way; provided, however, that such relocations, moves, replacements, modifications, maintenance and operations or new agreements or arrangements shall not conflict with MCIm's obligations under licenses issued pursuant to this Attachment.
- 1.2.9 No Right to Interfere with Facilities of Others. The provisions of this Attachment or any license issued hereunder shall not be construed as authorizing either party to this Attachment to rearrange or interfere in any way with any of the other party's facilities, with the facilities of other persons or entities, or with the use of or access to such facilities by such other party or such other persons or entities, except to the extent expressly provided by the provisions of this Attachment or any license issued hereunder or by the Telecommunications Act of 1996 or other applicable laws, rules or regulations.
  - 1.2.9.1 MCIm acknowledges that the facilities of persons or entities other than BST and MCIm may be attached to or occupy BST's poles, conduits, ducts and rights-of-way.
  - 1.2.9.2 BST shall not attach, or give permission to any third parties to attach facilities to, existing MCIm facilities without MCIm's prior written consent. If BST becomes aware of any such

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unauthorized attachment to MCIm facilities, BST shall use its best efforts to rectify the situation as soon as practicable.

- 1.2.9.3 With respect to facilities occupied by MCIm or the subject of an application for attachment by MCIm, BST will give to MCIm 60 days' written notice for conduit extensions or reinforcements, 60 days' written notice for pole line extensions, 60 days' written notice for pole replacements, and 60 days' written notice of BST's intention to construct, reconstruct, expand or place such facilities or of BST's intention not to maintain or use any existing facility and, in the case of an existing facility which BST elects not to maintain or use, BST will grant to MCIm a right to maintain and use such facility. If an emergency or provision or an applicable joint use agreement requires BST to construct. reconstruct, expand or replace poles, conduits or ducts occupied by MCIm or the subject of an application for attachment by MCIm, BST will notify MCIm as soon as reasonably practicable of such proposed construction, reconstruction, expansion or replacement to enable MCIm, if it so desires, to request that a pole, conduit or duct of greater height or capacity be utilized to accommodate an anticipated facility need of MCIm.
- 1.2.9.4 At MCIm's expense, BST shall remove any retired cable from conduit systems to allow for the efficient use of conduit space within a reasonable period of time.

#### DISAGREED

1.2.9.5 Where BST has available ducts and inner ducts. BST shall offer such ducts and inner ducts to MCIm for MCIm's use. One full-sized (typically 4 inch diameter) duct and inner duct shall be assigned for emergencies. If BST or any other service provider utilizes the emergency duct or inner duct, and such duct or inner duct was the last unoccupied full-sized duct or inner duct in the applicable cross-section, said provider shall, at its expense, reestablish a clear, full-sized duct or inner duct for emergency restoration as soon as practicable. If occupancy of the emergency duct or inner duct by BST or other service provider was for nonemergency purposes, such occupancy shall be subject to immediate removal should an emergency arise calling for the need of a restoration conduit. In the event that an emergency situation causes a service outage, pole and/or duct access will be afforded without discrimination to service providers, with the following prioritization: (i) fire, police and/or hospital facilities, and (ii) facilities impacting the greatest number of people consistent with an

intention to best serve the needs of the people.

1.2.10 <u>Assignment of Space</u>. Assignment of space on poles, in conduits or ducts and within ROWs will be granted by BST on an equal basis to BST. MCIm and other telecommunication service providers.

#### 1.3 REQUIREMENTS AND SPECIFICATIONS

- 1.3.1 <u>Published Standards Incorporated in this Attachment by Reference</u>. MCIm agrees that its facilities shall be placed, constructed, maintained, repaired, and removed in accordance with current (as of the date when such work is performed) editions of the following publications, each of which is incorporated by reference as part of this Attachment:
  - 1.3.1.1 The Blue Book Manual of Construction Procedures, Special Report SR-TAP-001421, published by Bell Communications Research, Inc. ("Bellcore"), and sometimes referred to as the "Blue Book":
  - 1.3.1.2 The National Electrical Code (NEC); and
  - 1.3.1.3 The National Electrical Safety Code (NESC).
- 1.3.2 <u>Changes in Published Standards</u>. MCIm agrees to rearrange its facilities in accordance with changes in the standards published in the publications specified in Section 1.3 of this Attachment if required by law to do so or upon the mutual agreement of the parties.
- 1.3.3 Additional Electrical Design Specifications. MCIm agrees that, in addition to specifications and requirements referred to in Articles 1.3.1-1.3.2 above, MCIm's facilities placed in BST's conduit system shall meet all of the following electrical design specifications:
  - 1.3.3.1 No facility shall be placed in BST's conduit system in violation of FCC regulations.
  - 1.3.3.2 MCIm's facilities placed in BSTs conduit system shall not be designed to use the earth as the sole conductor for any part of MCIm's circuits.
  - 1.3.3.3 MCIm's facilities carrying more than 50 volts AC (rms) to ground or 135 volts DC to ground shall be enclosed in an effectively grounded sheath or shield.
  - 1.3.3.4 No coaxial cable of MCIm shall occupy a conduit system containing BST's cable unless such cable of MCIm meets

the voltage limitations of Article 820 of the National Electrical Code.

- 1.3.3.5 MCIm's coaxial cable may carry continuous DC voltages up to 1800 volts to ground where the conductor current will not exceed one-half amperes and where such cable has two separate grounded metal sheaths or shields and a suitable insulating jacket over the outer sheath or shield. The power supply shall be so designed and maintained that the total current carried over the outer sheath shall not exceed 200 micro amperes under normal conditions. Conditions which would increase the current over this level shall be cleared promptly.
- 1.3.3.6 Neither party shall circumvent the other party's corrosion mitigation measures. Each party's new facilities shall be compatible with the other party's facilities so as not to damage any facilities of the other party by corrosion or other chemical reaction.
- 1.3.4 <u>Additional Physical Design Specifications</u>. MCIm's facilities placed in BST's conduit system must meet all of the following physical design specifications:
  - 1.3.4.1 Cables bound or wrapped with cloth or having any kind of fibrous coverings or impregnated with an adhesive material shall not be placed in BST's conduit or ducts.
  - 1.3.4.2 The integrity of BST's conduit system and overall safety of BST's personnel and other personnel working in BST's conduit system requires that "dielectric cable" be required when MCIm's cable facility utilizes an alternative duct or route that is shared in the same trench by any current carrying facility of a power utility.
  - 1.3.4.3 New construction splices in MCIm's fiber optic and twisted pair cables shall be located in manholes, pull boxes or handholes.
- 1.3.5 <u>Additional Specifications Applicable to Connections</u>. The following specifications apply to connections of MCIm's conduit to BST's conduit system:
  - 1.3.5.1 MCIm will be permitted to connect its conduit or duct only at the point of a BST manhole. No attachment will be made by entering or breaking into conduit between manholes. All necessary work to install MCIm facilities will be performed by MCIm or its contractor at MCIm's expense. In no event shall MCIm or its

contractor "core bore" or make any other modification to BST manhole(s) without the prior written approval of BST, which approval will not be unreasonably delayed or withheld.

- 1.3.5.2 BST may monitor, at MCIm's expense, the entrance and exit of MCIm's facilities into BST's manholes and the placement of MCIm's facilities in BST's manholes.
- 1.3.5.3 If MCIm constructs or utilizes a duct connected to BST's manhole, the duct and all connections between that duct and BST's manhole shall be sealed, to the extent practicable, to prevent the entry of gases or liquids into BST's conduit system. If MCIm's duct enters a building, it shall also be sealed where it enters the building and at all other locations necessary to prevent the entry of gases and liquids from the building into BST's conduit system.
- 1.3.6 Requirements Relating to Personnel, Equipment, Material, and Construction Procedures Generally. Duct clearing, rodding or modifications required to grant MCIm access to BST's conduit systems may be performed by BST at MCIm's expense at charges which represent BST's actual costs. Alternatively (at MCIm's option) such work may be performed by MCIm or a contractor provided that the entity performing the work demonstrates compliance with BST certification requirements, which certification requirements shall be consistent with FCC rules. The parties acknowledge that MCIm, its contractors, and other persons acting on MCIm's behalf will perform work for MCIm (e.g., splicing MClm's facilities) within BST's conduit system. MClm represents and warrants that neither MCIm nor any person acting on MCIm's behalf shall permit any person to climb or work on or in any of BST's poles or to enter BST's manholes or work within BST's conduit system unless such person has the training, skill, and experience required to recognize potentially dangerous conditions relating to pole or the conduit systems and to perform the work safely.
  - 1.3.6.1 MCIm's facilities within BSTs conduit system shall be constructed, placed, rearranged, modified, and removed upon receipt of a license specified in 1.5.1. However, no such license will be required for the , inspection, maintenance, repair or non-physical modifications of MCIm's facilities.
  - 1.3.6.2 "Rodding" or clearing of ducts in BST's conduit system shall be done only when specific authorization for such work has been obtained in advance from BST, which authorization shall not be unreasonably delayed or withheld by BST. The parties agree that such rodding or clearing shall be performed according

to existing industry standards and practices. MCIm may perform such work itself or may contract with BST for performance of such work or (at MCIm's option) with a contractor provided that the entity performing the work demonstrates compliance with BST certification requirements which certification requirements shall be consistent with FCC rules.

- 1.3.6.3 Personnel performing work on BST's or MCIm's behalf in BST's conduit system shall not climb on, step on, or otherwise disturb the other party's or any third party's cables, air pipes, equipment, or other facilities located in any manhole or other part of BST's conduit system.
- 1.3.6.4 Personnel performing work on BST's or MCIm's behalf within BST's conduit system (including any manhole) shall, upon completing their work, make reasonable efforts to remove all tools, unused materials, wire clippings, cable sheathing and other materials brought by them to the work site.
- 1.3.6.5 All of MCIm's facilities shall be firmly secured and supported in accordance with Bellcore and industry standards.
- 1.3.6.6 MCIm's facilities shall be plainly identified with MCIm's name in each manhole with a firmly affixed permanent tag that meets standards set by BST for its own facilities.

#### **DISAGREED**

- 1.3.6.7 Manhole pumping and purging required in order to allow MCIm's work operations to proceed shall be performed by MCIm or its contractor in compliance\_with all regulations and standards established by the United States Environmental Protection Agency and by any applicable state or local environmental regulators.
- 1.3.6.8 Planks or other types of platforms shall not be installed using cables, pipes or other equipment as a means of support. Platforms shall be supported only by cable racks.
- 1.3.6.9 Any leak detection liquid or device used by MClm or personnel performing work on MClm's facilities within BST's conduit system shall be of a type approved by BST or Bellcore.
- 1.3.6.10 When MCIm or personnel performing work on MCIm's behalf are working within or in the vicinity of any part of BST's poles or conduit system which is located within, under, over, or adjacent to streets, highways, alleys or other traveled rights-of-way, MCIm and all personnel performing work on MCIm's behalf

shall follow procedures which MCIm deems appropriate for the protection of persons and property. MCIm shall be responsible, at all times, for determining and implementing the specific steps required to protect persons and property at the site. MCIm will provide all traffic control and warning devices required to protect pedestrian and vehicular traffic, workers and property from danger. MCIm has sole responsibility for the safety of all personnel performing work on MCIm's behalf, for the safety of bystanders, and for insuring that all operations conform to current OSHA regulations and all other governmental rules, ordinances or statutes. BST reserves the right to suspend MCIm's activities on, in or in the vicinity of BST's poles or conduit system if, in BST's reasonable judgment, any hazardous condition arises due to the activity (including both acts and omissions) of MCIm or any personnel performing work on MCIm's behalf, which suspension shall cease when the condition has been rectified.

- 1.3.6.11 Except for protective screens, no temporary cover shall be placed by MCIm or personnel performing work on MCIm's behalf over an open manhole unless it is at least four feet above the surface level of the manhole opening.
- 1.3.6.12 Smoking or the use of any open flame is prohibited in BSTs manholes, in any other portion of BSTs conduit system, or within 10 feet of any open manhole entrance; provided that this provision will not prohibit the use of spark producing tools such as electric drills, fusion splicers, etc.
- 1.3.6.13 Artificial lighting, when required, will be provided by MCIm. Only explosion-proof lighting fixtures shall be used.
- 1.3.6.14 Neither MCIm nor personnel performing work on MCIm's behalf shall allow any combustible gas, vapor, liquid, or material to accumulate in BST's conduit system (including any manhole) during work operations performed within or in the vicinity of BST's conduit system.
- 1.3.6.15 MCIm will abide by any laws, regulations or ordinances regarding the use of spark producing tools, equipment or devices in BST's manholes, in any other portions of BST's conduit system, or within 10 feet of any open manhole opening. This includes, but is not limited to, such tools as electric drills and hammers, meggers, breakdown sets, induction sets, and the like.
- 1.3.7 Opening of Manholes. The following requirements apply to the opening of BST's manholes and the authority of BST personnel present

when work on MCIm's behalf is being performed within or in the vicinity of BST's conduit system.

- 1.3.7.1 BST's manholes shall be opened only as permitted by BST's authorized employees or agents, which permission shall not be unreasonably denied or delayed.
- 1.3.7.2 MCIm shall notify BST forty-eight (48) hours in advance of any routine work operation requiring entry into any of BST's manholes.
- 1.3.7.3 MCIm shall be responsible for obtaining any necessary authorization from appropriate authorities to open manholes for conduit work operations therein.
- 1.3.7.4 BST's authorized employee or agent shall not direct or control the conduct of MCIm's work at the work site. The presence of BST's authorized employee or agent at the work site shall not relieve MCIm or personnel performing work on MCIm's behalf of their responsibility to conduct all work operations within BST's conduit system in a safe and workmanlike manner.
- 1.3.7.5 Although BST's authorized employee or agent shall not direct or control the conduct of MCIm's work at the work site, BST's employee or agent shall have the authority to suspend MCIm's work operations within BST's conduit system if, in the reasonable discretion of such BST employee or agent, it appears that any hazardous conditions arise or any unsafe practices are being followed by MCIm or personnel performing work on MCIm's behalf.
- 1.3.8 OSHA Compliance: Notice to BST of Unsafe Conditions. MCIm agrees that:
  - 1.3.8.1 Its facilities shall be constructed, placed, maintained, repaired, and removed in accordance with the Occupational Safety and Health Act (OSHA) and all rules and regulations promulgated thereunder;
  - 1.3.8.2 All persons acting on MCIm's behalf, including but not limited to MCIm's employees, agents, contractors, and subcontractors shall, when working on or within BST's poles or conduit system, comply with OSHA and all rules and regulations thereunder:
  - 1.3.8.3 MCIm shall establish appropriate procedures and controls to assure compliance with all requirements of this

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#### Attachment: and

- 1.3.8.4 MCIm (and any person acting on MCIm's behalf) may report unsafe conditions on, in or in the vicinity of BST's poles or conduit system to BST.
- 1.3.9 Compliance with Environmental Laws and Regulations. MCIm acknowledges that, from time to time, environmental contaminants may enter BST's conduit system and accumulate in manholes or other conduit facilities and that certain ducts and conduits (transite) are constructed with asbestos-containing materials. If BST has knowledge of the presence of such contaminants in a conduit for which MCIm has applied for or holds a license, BST will promptly notify MCIm of such fact. Notwithstanding any of BST's notification requirements in this Agreement, MCIm acknowledges that some of BST's conduit is fabricated from asbestos-containing materials. Such conduit is generally marked with a designation of "C Fiber Cement Conduit, " "Transite," or "Johns-Manville." Unless sampling or manufacturer's certification proves otherwise, MCIm will presume that all conduit not fabricated of plastic, tile, or wood is asbestos-containing and will handle it pursuant to all applicable regulations relating to worker safety and protection of the environment. BST makes no representations to MCIm or personnel performing work on MClm's behalf that BST's conduit system or any specific portions thereof will be free from environmental contaminants at any particular time. The acknowledgments and representations set forth in the two preceding sentences are not intended to relieve BST of any liability which it would otherwise have under applicable law for the presence of environmental contaminants in its conduit facilities. MCIm agrees to comply with the following provisions relating to compliance with environmental laws and regulations:
  - 1.3.9.1 MCIm's facilities shall be constructed, placed, maintained, repaired, and removed in accordance with all applicable federal, state, and local environmental statutes, ordinances, rules, regulations, and other laws, including but not limited to the Resource Conservation and Recovery Act (42 U.S.C. §§ 9601 et seq.), the Toxic Substance Control Act (15 U.S.C. §§ 2601-2629), the Clean Water Act (33 U.S.C. §§ 1251 et seq.), and the Safe Drinking Water Act (42 U.S.C. §§ 300f-300j).
  - 1.3.9.2 All persons acting on MCIm's behalf, including but not limited to MCIm's employees, agents, contractors, and subcontractors, shall, when working on, within or in the vicinity of BST's poles or conduit system, comply with all applicable federal, state, and local environmental laws, including but not limited to all environmental statutes, ordinances, rules, and regulations.

#### **DISAGREE**

1.3.9.3 Left blank intentionally – BST proposes a provision to which MCIm objects in its entirety.

#### **DISAGREED**

- 1.3.9.4 MCIm and all personnel performing work on MCIm's behalf shall comply with MCIm standards and practices and such standards and practices as BellSouth and MCIm may from time to time mutually agree to adopt in order to comply with environmental laws and regulations
- 1.3.10 Compliance with Other Governmental Requirements. MCIm agrees that its facilities attached to BST's facilities shall be constructed, placed, maintained, and removed in accordance with the ordinances, rules, and regulations of any governing body having jurisdiction of the subject matter. MCIm shall comply with all applicable statutes, ordinances, rules, regulations and other laws requiring the marking and lighting of aerial wires, cables and other structures to ensure that such wires, cables and structures are not a hazard to aeronautical navigation. MCIm shall establish appropriate procedures and controls to assure such compliance.
- 1.3.11 <u>Differences in Standards or Specifications</u>. To the extent that there may be differences in any applicable standards or specifications referred to in this Section 1.3, the most stringent standard or specification shall apply.
- 1.3.12 MCIm Solely Responsible for the Condition of Its Facilities. MCIm shall be responsible at all times for the condition of its facilities and its compliance with the requirements, specifications, rules, regulations, ordinances, and laws specified in 1.3.1-1.3.11 above. In this regard, BST shall have no duty to MCIm to inspect or monitor the condition of MCIm's facilities (including but not limited to splices and other facilities connections) located within BST's conduit and ducts or any attachment of MCIm's facilities to BST's poles, anchors, anchor/guy strands or other pole facilities. BST may, however, conduct such inspections and audits of its poles and conduit system as BST determines reasonable or necessary. Such inspection and audits shall be conducted at BST's expense with the exception of (1) follow-up inspection to confirm remedial action after an observed MCIm violation of the requirements of this Agreement; and (2) inspection of MCIm facilities in compliance with a specific mandate of appropriate governmental authority for which inspections the cost shall be borne by MCIm. Either party may audit the other party's compliance with the terms of this Section 1.3.12.

1.3.13 Efficient Use of Conduit. BST will install inner-ducts to increase duct space in existing conduit as facilities permit. The full compliment of inner-ducts will be installed which can be accommodated under sound engineering principles. The number of inner-ducts which can reasonably be installed will be determined by BST, pursuant to such engineering principles.

#### 1.4 ADDITIONAL LEGAL REQUIREMENTS

- 1.4.1.1 Licenses granted under this Attachment authorize MCIm to place facilities in, or attach facilities to, poles, conduits and ducts owned or controlled by BST but do not affect the rights of landowners to control terms and conditions of access to their property.
- 1.4.1.2 MCIm agrees that neither MCIm nor any persons acting on MCIm's behalf, including but not limited to MCIm's employees, agents, contractors, and subcontractors, shall engage in any conduct which damages public or private property in the vicinity of BST's poles or conduit system, interferes in any way with the use or enjoyment of public or private property except as expressly permitted by the owner of such property, or creates a hazard or nuisance on such property (including, but not limited to, a hazard or nuisance resulting from any abandonment or failure to remove MCIm's facilities or any construction debris from the property, failure to erect warning signs or barricades as may be necessary to give notice to others of unsafe conditions on the premises while work performed on MCIm's behalf is in progress, or failure to restore the property to a safe condition after such work has been completed).
- 1.4.2 <u>Required Permits, Certificates and Licenses</u>. MCIm shall be responsible for obtaining any additional building permits or certificates from governmental authorities necessary to construct, operate, maintain and remove its facilities on public or private property.
  - 1.4.2.1 MCIm shall not attach or place its facilities to or in BST's poles, conduit or duct located on any property for which it or BST has not first obtained all required authorizations.
  - 1.4.2.2 BST shall have the right to request evidence that all appropriate authorizations have been obtained. However, such request shall not delay BST's prelicense survey work.
- 1.4.3 <u>Lawful Purposes</u>. All facilities placed by MCIm in BST's conduit and ducts or on BST's poles, anchors or anchor/guy strands must serve a

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lawful purpose and the uses made of MCIm's facilities must comply with all applicable federal, state, and local laws and with all federal, state, and local regulatory rules, regulations, and requirements. In this regard, MCIm shall not utilize any facilities occupying or attached to BST's conduits, ducts or poles for the purpose of providing any services which it is not authorized by law to provide or for the purpose of enabling any other person or entity to provide any such services.

#### 1.5 FACILITIES AND LICENSES

1.5.1 <u>Licenses Required</u>. Before placing any facilities in BST's conduits or ducts or attaching any facilities to BST's poles, anchors or anchor/guy strands, MCIm must first apply for and receive a written license from BST. BST shall not unreasonably deny or delay issuance of any license and, in any event, BST shall issue such license within twenty (20) business days from (i) submission of the license application if make-ready work is not required, or (ii) completion of make-ready work, if make-ready work is needed.

#### 1.5.2 Provision of Records and Information to MCIm.

1.5.2.1 In order to obtain information regarding facilities, MCIm shall make a written request to BST, identifying with reasonable specificity the geographic area for which facilities are required, the types and quantities of the required facilities and the required inservice date. In response to such request, BST shall provide MCIm with information regarding the types, quantity and location (which may be provided by provision of route maps and availability of BST poles, conduit and right-of-way located within the geographic area specified by MCIm. Provision of information under the terms of this section shall include the right of MCIm employees or agents to inspect and copy engineering records or drawings which pertain to those facilities within the geographic area identified in MCIm's request. Such inspection and copying shall be done at a time and place mutually agreed upon by the parties.

#### DISAGREED

1.5.2.2 For any information that is readily available, BST must produce said information within three (3) business days of the written requests. MCIm may elect to be present at any field based survey of facilities identified pursuant to this paragraph and BST shall provide MCIm at least forty-eight (48) hours notice prior to initiating such field survey. MCIm employees or agents shall be permitted to enter BST manholes and inspect such structures to

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confirm usability and/or evaluate condition of the structure(s) with at least forty-eight (48) hours notice to BST, with a BST representative present and at MCIm's expense.

#### 1.5.3 MAKE-READY WORK

- 1.5.3.1 If performed by BST, make-ready work to accommodate MCIm's facilities shall be included in the normal work load schedule of BST with construction responsibilities in the geographic areas where the relevant poles or conduit systems are located and shall not be entitled to priority, advancement, or preference over other work to be performed by BST in the ordinary course of BST's business.
- 1.5.3.2 If MCIm desires make-ready work to be performed on an expedited basis and BST agrees to perform the work on such a basis, BST shall recalculate the estimated make-ready charges. If MCIm accepts BST's offer, MCIm shall pay such additional charges.
- 1.5.3.3 All charges for make-ready work performed by BST are payable in advance, with the amount of any such advance payment to be due within sixty (60) days after receipt of an invoice from BST
- 1.5.3.4 In lieu of obtaining performance of make-ready work by BST, MCIm at its option may perform the make-ready work itself or arrange for the performance of such work by a contractor. The party performing the work must be certified by BST to work on or in its facilities. Certification shall be granted based upon reasonable and customary criteria employed by BST in the selection of its own contract labor in accordance with FCC rules. Notwithstanding any other provisions of this Attachment, MCIm may not employ a contractor to accomplish make-ready work if BST is likewise precluded from contractor selection under the terms of an applicable joint use agreement.
- BST will issue a license to MCIm at the time all makeready work necessary to MCIm's attachment or occupancy has been completed.
- 1.5.4 Application Form and Fees. To apply for a license under this Attachment, MCIm shall submit to BST two signed copies of an Application and Conduit Occupancy License form or an Application and Pole Attachment License form. BST will process license applications in the order in which they are received; provided, however, that when MCIm

has multiple applications on file with BST, MCIm may designate its desired priority of completion of prelicense surveys and make-ready work with respect to all such applications.

- 1.5.4.1 Each application for a license under this Attachment shall specify the proposed route of MCIm's facilities and identify the conduits and ducts or poles and pole facilities along the proposed route in which MCIm desires to place or attach its facilities, and describe the physical size, weight and jacket material of the cable which MCIm desires to place in each conduit or duct or the number and type of cables, apparatus enclosures and other facilities which MCIm desires to attach to each pole.
- 1.5.4.2 Each application for a license under this Attachment shall be accompanied by a proposed (or estimated) construction schedule containing the information specified below in 1.8.1 of this Attachment, and an indication of whether MCIm will, at it's option, perform it's own make-ready work.
- 1.5.4.3 The parties agree to the establishment of a joint task force, consisting of representatives of MCIm and BST, which will develop all procedures necessary to effectuate the provisions of this Section 1.5. Matters to be addressed by the joint task force include, without limitation, the development of time frames for BST's provision of record information and availability determinations and for the processing of license applications; the establishment of guidelines to address the number of MCIm applications which may be processed simultaneously by BST; and any other matters necessary to effectuate the provisions of this Attachment. The parties agree to negotiate in good faith to achieve agreement on all matters presented to the joint task force and to reduce said agreement to writing within sixty (60) calendar days from the Effective Date of this Agreement.
- 1.5.5 Assignment of Conduit, Duct and Pole Space. Within twenty (20) business days of receipt of MCIm's application. BST shall approve the assignment of space for pole attachment and conduit occupancy. If no make ready work is required, such assignment shall include a granting of the license. If make ready is to be performed by BST, such assignment shall remain in effect until make ready costs are presented to MCIm and approval by MCIm pursuant to the timeframes herein stated. If MCIm approves BST's make ready costs, MCIm shall have twelve (12) months from the date of assignment or sixty (60) days after completion of make ready by BST, whichever time is later, to install its facilities. If MCIm

rejects BST's costs for make ready, but then elects to perform the make ready itself or through a contractor or if MCIm elects from the time of application to perform the make ready itself or through a contractor, MCIm shall install its facilities within twelve (12) months from the date of assignment. In the event MCIm does not install its facilities within the time frames set out in this paragraph, the assignment shall be void and such space shall become available.

- 1.5.6 Multiple Cables, Multiple Services, Lashing or Placing Additional Cables, and Replacement of Facilities. MCIm may include multiple cables in a single license application and multiple services (e.g., CATV and non-CATV services) may be provided by MCIm in the same cable sheath. MCIm's lashing additional cable to existing facilities of MCIm and placing additional cables in conduits or ducts already occupied by MCIm's facilities shall be permitted, and no additional fees will be applied; provided, however, that if MCIm desires to lash additional cable to existing facilities or place additional cables in conduits or ducts which are already occupied, or to replace existing facilities with new facilities substantially different from those described in licenses in effect, MCIm must apply for and acquire a new license specifically describing the physical size, weight and jacket material of the cable to be placed in BST's conduits and ducts or the physical size, weight, and jacket type of cables and the size and weight of apparatus enclosures and other facilities to be attached to BST's poles.
- 1.5.7 <u>Single Point of Contact</u>. Each party hereby designates the employees named below as their single point of contact for any and all purposes of this Attachment, including, but not limited to, processing licenses and applications and providing records and information. Each party may at any time designate a new point of contact by giving written notice of such change.

[Title of Single Point of Contact] [Address, phone and fax]

1.5.8 Anything to the contrary herein notwithstanding, notification of an emergency condition which poses an immediate threat to life or property or substantially impairs provisioning of BST's service shall be reported to BST by contacting:

[BellSouth name]
[Address, phone and fax]

1.6 PROCESSING OF APPLICATIONS (INCLUDING PRELICENSE SURVEYS

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#### AND FIELD INSPECTIONS)

- 1.6.1 <u>MCIm's Priorities</u>. When MCIm has multiple applications on file with BST, MCIm shall designate its desired priority of completion of prelicense surveys and make-ready work with respect to all such applications.
- 1.6.2 <u>Prelicense Survey.</u> After MCIm has submitted its written application for a license, a prelicense survey (including a field inspection) will be performed by either party, in the company of a representative of the other party as mutually agreed, to determine whether BST's poles, anchors and anchor/guy strands, or conduit system, in their present condition, can accommodate MCIm's facilities, without substantially interfering with the ability of BST or any other authorized person or entity to use or access the pole, anchor or anchor/guy strand or any portion of BST's conduit system or facilities attached to BST's pole or placed within or connected to BST's conduit system. If MCIm gives its prior written consent in writing, the determination of duct availability may include the "rodding" of ducts at MCIm's expense.
  - 1.6.2.1 The purpose of the prelicense survey is to determine whether space is available for MCIm's proposed attachments or whether MCIm's proposed attachments to BST's poles or occupancy of BST's conduit and ducts will substantially interfere with use of BST's facilities by BST and others with facilities occupying, connected or attached to BST's pole or conduit system; and to provide information to MCIm for its determination of whether the pole, anchor, anchor/guy strand, conduit, duct, or right-of-way is suitable for its use.
  - 1.6.2.2 Based on information provided by BST, MCIm shall determine whether BST's pole, anchor, anchor/guy strand, conduit and duct facilities are suitable to meet MCIm's needs.
  - 1.6.2.3 BST may not unreasonably refuse to continue to process an application based on BST's determination that MCIm's proposed use of BST's facilities will not be in compliance with applicable requirements, specifications, rules, regulations, ordinances, and laws. MCIm shall be responsible for making its own, independent determination that its use of such facilities will be in compliance with such requirements, specifications, rules, regulations, ordinances and laws. MCIm acknowledges that BST is not explicitly or implicitly warranting to MCIm that MCIm's proposed use of BST's facilities will be in compliance with applicable requirements, specifications, rules, regulations, ordinances, and

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laws.

#### **DISAGREE**

- 1.6.3 Environmental, health and safety inspections. Within ten (10) business days after MCIm has submitted its written application for a license, BST shall advise MCIm whether an environmental, health and safety inspection has been performed and shall supply MCIm with any inspection report including, but not limited to, Phase I and Phase II site assessments.
- 1.6.4 Administrative Processing. The administrative processing portion of the prelicense survey (which includes without limitation processing the application, preparing make-ready work orders, notifying joint users and other persons and entities of work requirements and schedules, coordinating the relocation/rearrangement of BST and/or other licensed facilities) will be performed by BST at MCIm's expense. Anything to the contrary herein notwithstanding, BST shall bear no responsibility for the relocation, rearrangement or removal of facilities used for the transmission or distribution of electric power.

#### 1.7 ISSUANCE OF LICENSES

- 1.7.1 Obligation to Issue Licenses. BST shall issue a license to MCIm pursuant to this section 1.7. BST and MCIm acknowledge that each application for a license shall be evaluated on an individual basis. Nothing contained in this Attachment shall be construed as abridging any independent pole attachment rights or conduit or duct access rights which MCIm may have under the provisions of any applicable federal or state laws or regulations governing access to BST's poles, conduits and ducts, to the extent the same are not inconsistent with the Telecommunications Act of 1996. Each license issued hereunder shall be for an indefinite term, subject to MCIm's compliance with the provisions applicable to such license and further subject to MCIm's right to terminate such license at any time for any reason upon at least thirty (30) days' prior written notice.
- 1.7.2 <u>Issuance of Licenses When No Make-Ready Work is Required</u>. If BST determines that no make-ready work is required,, BST shall approve applications for pole attachment and conduit occupancy licenses and issue such licenses within twenty (20) business days of receipt of MCIm's application.
- 1.7.3 <u>Multiple Applications</u>. MCIm acknowledges that multiple parties including BST may seek to place their facilities in BST's conduit and ducts at or about the same time, that the make-ready work required to prepare

BST's facilities to accommodate multiple applicants may differ from the make-ready work required to accommodate a single applicant, that issues relating to the proper apportionment of costs arise in multi-applicant situations that do not arise in single-applicant situations, and that cooperation and negotiations between all applicants and BST may be necessary to resolve disputes involving multiple applications for permission to place facilities in/on the same pole, conduit, duct, or right-of-way.

- 1.7.3.1 All applications will be processed on a first-come, first served basis.
- 1.7.4 Agreement to Pay for All Make-Ready Work Completed. MCIm's submission of written authorization for make-ready work shall also constitute MCIm's agreement to pay additional cost-based charges, if any, for completed make-ready work.
- 1.7.5 Payments to Others for Expenses Incurred in Transferring or Arranging Their Facilities. MCIm shall make arrangements with the owners of other facilities located in or connected to BST's conduit system or attached to BST's poles, anchors or anchor/guy strands regarding reimbursement for any expenses incurred by them in transferring or rearranging their facilities to accommodate the placement or attachment of MCIm's facilities in or to BST's structures.
- 1.7.6 Make-Ready Work on an Expedited Basis.
  - 1.7.6.1.1 If MCIm is willing to authorize BST to perform make-ready work on an expedited basis, and if BST agrees to perform the work on such a basis, BST shall recalculate the estimated make-ready charges. If MCIm accepts BST's offer, upon completion of the make-ready work MCIm shall pay such additional charges, if any.
- 1.7.7 <u>License</u>. When MCIm's application for a pole attachment or conduit occupancy license is approved, and all required make-ready work completed, BST will execute and return a signed authorization to MCIm, as appropriate, authorizing MCIm to attach or place the specified facilities on BST's poles or in BST's conduit or ducts.
  - 1.7.7.1 Each license issued under this Attachment shall authorize MCIm to attach to BST's poles or place or maintain in BST's conduit or ducts only those facilities specifically described in the license, and no others.

1.7.7.2 Except as expressly stated to the contrary in individual licenses issued hereunder, each license issued pursuant to this Attachment shall incorporate all terms and conditions of this Attachment whether or not such terms or conditions are expressly incorporated by reference on the face of the license itself.

#### 1.8 CONSTRUCTION OF MCIm's FACILITIES

- 1.8.1 Construction Schedule. MCIm shall submit with MCIm's license application a proposed or estimated construction schedule. Promptly after the issuance of a license permitting MCIm to attach facilities to BST's poles or place facilities in BST's conduit or ducts, MCIm shall provide BST with an updated construction schedule and shall thereafter keep BST informed of significant anticipated changes in the construction schedule. Construction schedules required by this Attachment shall include, at a minimum, the following information:
  - 1.8.1.1 The name, title, business address, and business telephone number of the manager responsible for construction of the facilities:
  - 1.8.1.2 The names of each contractor and subcontractor which will be involved in the construction activities;
  - 1.8.1.3 The estimated dates when construction will begin and end; and
  - 1.8.1.4 The approximate dates when MCIm or persons acting on MCIm's behalf will be performing construction work in connection with the placement of MCIm's facilities in BST's conduit or ducts.
- 1.8.2 Additional Pre-construction Procedures for Facilities Placed in Conduit System. The following procedures shall apply before MCIm places facilities in BST's conduit system:
  - 1.8.2.1 MCIm shall give written notice of the type of facilities which are to be placed; and
  - 1.8.2.2 BST shall designate the manner in which MClm's facilities will enter and exit BST's conduit system, and the specific location and manner of installation of any associated equipment which is permitted by BST to occupy the conduit system. BST shall

provide to MCIm space in manholes for racking and storage of up to fifty (50) feet of cable, provided space is available.

- 1.8.3 <u>BST Not Responsible for Constructing or Placing Facilities</u>. BST shall have no obligation to construct any facilities for MCIm or to attach MCIm's facilities to, or place MCIm's facilities in, BST's poles or conduit system, except as may be necessary to facilitate the interconnection of unbundled network elements or except to the extent expressly provided in this Attachment, any license issued hereunder, or by the Telecommunications Act of 1996 or any other applicable law.
- 1.8.4 MCIm Responsible for Constructing, Attaching and Placing Facilities. Except where otherwise mutually agreed by MCIm and BST, MCIm shall be responsible for constructing its own facilities and attaching those facilities to, or placing them in BST's poles, conduit or ducts at MCIm's sole cost and expense. MCIm shall be solely responsible for paying all persons and entities who provide materials, labor, access to real or personal property, or other goods or services in connection with the construction and placement of MCIm's facilities and for directing the activities of all persons acting on MCIm's behalf while they are physically present on BST's pole, in any part of BST's conduit system or in the vicinity of BST's poles or conduit system.
- 1.8.5 <u>Compliance with Applicable Standards, Health and Safety</u>
  Requirements, and Other Legal Requirements. MCIm shall construct its facilities in accordance with the provisions of this Attachment and all licenses issued hereunder.
  - 1.8.5.1 MCIm shall construct, attach and place its facilities in compliance with all Requirements and Specifications set forth above in Section 1.3 of this Attachment.
  - 1.8.5.2 MCIm shall satisfy all Legal Requirements set forth above in Section 1.4 of this Attachment.
  - 1.8.5.3 MCIm shall not permit any person acting on MCIm's behalf to perform any work on BST's poles or within BST's conduit system without first verifying, to the extent practicable, on each date when such work is to be performed, that the condition of the pole or conduit system is suitable for the work to be performed. If MCIm or any person working on MCIm's behalf determines that the condition of the pole or conduit system is not suitable for the work to be performed, MCIm shall notify BST of the condition of the pole or conduit system in question and shall not proceed with construction activities until MCIm is satisfied that the work can be safely performed.

January 30, 1997

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- 1.8.6 <u>Construction Notices</u>. If requested to do so, MCIm shall provide BST with information to reasonably assure BST that construction has been performed in accordance with all applicable standards and requirements.
- 1.8.7 <u>Manhole and Conduit Break-Outs.</u> MCIm shall be permitted to add conduit ports to BST manholes when existing conduits do not provide the pathway connectivity needed by MCIm; provided the structural integrity of the manhole is maintained, and sound engineering judgment is employed.

#### 1.9 USE AND ROUTINE MAINTENANCE OF MCIm's FACILITIES

- 1.9.1 <u>Use of MCIm's Facilities</u>. Each license granted under this Attachment authorizes MCIm to have access to MCIm's facilities on or in BST's poles, conduits and ducts as needed for the purpose of serving MCIm's customers, including, but not limited to, powering electronics, monitoring facilities, or transporting signaling.
- 1.9.2 Routine Maintenance of MCIm's Facilities. Each license granted under this Attachment authorizes MCIm to engage in routine maintenance of MCIm's facilities located on or in BST's poles, conduits, ducts and ROW pursuant to such license. MCIm shall give reasonable notice to the affected public authority or private landowner as appropriate before commencing the construction or installation of its attachments or making any material alterations thereto. MCIm shall give reasonable notice to BST before performing any work, whether or not of a routine nature, in BST's conduit system.
- 1.9.3 MCIm Responsible for Maintenance of MCIm's Facilities. MCIm shall maintain its facilities in accordance with the provisions of this Attachment (including but not limited to all Requirements set forth above in Section 1.3 of this Attachment) and all licenses issued hereunder. MCIm shall be solely responsible for paying all persons and entities who provide materials, labor, access to real or personal property, or other goods or services in connection with the maintenance of MCIm's facilities and for directing the activities of all persons acting on MCIm's behalf while they are physically present on BST's poles, within BST's conduit system or in the immediate vicinity of such poles or conduit system.
- 1.9.4 <u>BST Not Responsible for Maintaining MCIm's Facilities</u>. BST shall have no obligation to maintain any facilities which MCIm has attached or connected to, or placed in, BST's poles, conduits, ducts or any portion of BST's conduit system, except to the extent expressly provided by the provisions of this Attachment or any license issued hereunder, or by the Telecommunications Act of 1996 or other applicable laws, rules or regulations.

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- 1.9.5 Information Concerning the Maintenance of MCIm's Facilities.

  Promptly after the issuance of a license permitting MCIm to attach facilities to, or place facilities in BST's poles, conduits or ducts, MCIm shall provide BST with the name, title, business address, and business telephone number of the manager responsible for routine maintenance of MCIm's facilities, and shall thereafter notify BST of changes to such information. The manager responsible for routine maintenance of MCIm's facilities shall, on BST's request, identify any contractor, subcontractor, or other person performing maintenance activities on MCIm's behalf at a specified site and shall, on BST's request, provide such additional documentation relating to the maintenance of MCIm's facilities as reasonably necessary to demonstrate that MCIm and all persons acting on MCIm's behalf are complying with the requirements of this Attachment and licenses issued hereunder.
- 1.9.6 Identification of Personnel Authorized to Have Access to MCIm's Facilities. All personnel authorized to have access to MCIm's facilities shall, while working on BST's poles, in its conduit system or ducts or in the vicinity of such poles, ducts or conduit systems, carry with them suitable identification and shall, upon the request of any BST employee, produce such identification.

# 1.10 MODIFICATION AND REPLACEMENT OF MCIm's FACILITIES

- 1.10.1 Notification of Planned Modification or Replacement of Facilities.

  MCIm shall, when practicable, notify BST in writing at least 60 days before adding to, relocating, replacing or otherwise modifying its facilities attached to a BST pole, anchor or anchor/guy strand or located in any BST conduit or duct. The notice shall contain sufficient information to enable BST to determine whether the proposed addition, relocation, replacement, or modification is permitted under MCIm's present license or requires a new or amended license.
- 1.10.2 <u>New or Amended License Required</u>. A new or amended license will be required if the proposed addition, relocation, replacement, or modification:
  - 1.10.2.1 Requires that MCIm use additional space on BST's poles or in its conduits or ducts (including but not limited to any additional ducts, inner ducts, or substantial space in any handhole or manhole) on either a temporary or permanent basis; or
  - 1.10.2.2 Results in the size or location of MCIm's facilities on BST's poles or in its conduit or ducts being appreciably different from those described and authorized in MCIm's present license

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(e.g. different duct or size increase causing a need to re-calculate storm loadings, guying, or pole class).

# 1.11 REARRANGEMENT OF FACILITIES AT THE REQUEST OF ANOTHER

- 1.11.1 Make-Ready Work at the Request of MCIm. If, prior to the issuance of a license, MCIm determines that any pole, anchor, anchor/guy strand, conduit or duct is inadequate to accommodate MCIm's proposed pole attachment or conduit occupancy or that it will be necessary or desirable for BST or any other person or entity to rearrange existing facilities or structures to accommodate MCIm, MCIm shall promptly advise BST of the make-ready work it believes necessary to enable the accommodation of MCIm's facilities.
  - 1.11.1.1 BST shall determine, in the exercise of sound engineering judgment, whether or what such make-ready work is necessary or possible. In determining whether make-ready work is necessary BST shall endeavor to minimize its costs. If it is determined that such make-ready work is required, within twenty (20) business days of such determination BST shall provide MCIm with the estimated costs for make-ready work and a Make-Ready Due Date.
  - 1.11.1.2 MCIm shall be solely responsible for negotiating with persons or entities other than BST for the rearrangement of such persons' or entities' facilities or structures and, except where such rearrangement is for the benefit of BST and/or other licensees as well as MCIm, shall be solely responsible for paying all charges attributable to the rearrangement of such facilities; provided, however, that if facilities rearrangements require new licenses from BST, BST shall issue such licenses in conjunction with the issuance of the applied-for license to MCIm.
- 1.11.2 Rearrangement of MCIm's Facilities at BST's Request. MCIm acknowledges that, from time to time, it may be necessary or desirable for BST to change out poles, relocate, reconstruct, or modify portions of its conduit system or rearrange facilities contained therein or connected thereto and that such changes may be necessitated by BST's business needs or authorized application of another entity seeking access to BST's poles or conduit systems. MCIm agrees that MCIm will, upon BST's request, and at BST's expense, but at no cost to MCIm, participate with BST (and other licensees) in the relocation, reconstruction, or modification of BST's conduit system or facilities rearrangement. MCIm acknowledges that, from time to time, it may be necessary or desirable for

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BST to change out poles, relocate, reconstruct, or modify portions of its conduit system or rearrange facilities contained therein or connected thereto as a result of an order by a municipality or other governmental authority. MCIm shall, upon BST's request, participate with BST (and other licensees) in the relocation, reconstruction, or modification of BST's conduit system or facilities rearrangement and pay its proportionate share of any costs of such relocation, reconstruction, or modification that are not reimbursed by such municipality or governmental authority.

- 1.11.2.1 MCIm shall make all rearrangements of its facilities within such period of time as is jointly deemed reasonable by the parties based on the amount of rearrangements necessary and a desire to minimize chances for service interruption or facility-based service denial to an MCIm customer.
- 1.11.2.2 If MCIm fails to make the required rearrangements within the time prescribed in 1.11.2.1 preceding or within such extended periods of time as may be granted by BST in writing, BST may perform such rearrangements with written notice to MCIm, and MCIm shall reimburse BST for actual costs and expenses incurred by BST in connection with the rearrangement of MCIm's facilities; provided, however, that nothing contained in this Attachment or any license issued hereunder shall be construed as requiring MCIm to bear any expenses which, under the Telecommunications Act of 1996 or other applicable federal or state laws or regulations, are to be allocated to persons or entities other than MCIm; and provided further, however, that MCIm shall have no responsibility for rearrangement costs and expenses relating to rearrangements performed for the purpose of meeting BST's business needs or the business needs of any other licensee/joint user. .

#### 1.12 EMERGENCY REPAIRS AND POLE REPLACEMENTS

- 1.12.1 Within sixty (60) days after the Effective Date of this Agreement, BST and MCIm shall mutually agree on a non-discriminatory priority method to access BST poles, conduit and ROW in emergency situations.
- 1.12.2 MCIm Responsible for Emergency Repairs to its Own Facilities. In general, MCIm shall be responsible for making emergency repairs to its own facilities and for formulating appropriate plans and practices which will enable it to make such emergency repairs. BST shall be under no obligation to perform any repair or service restoration work of any kind with respect to MCIm's facilities.

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# 1.13 INSPECTION BY BST OF MCIm's FACILITIES

- 1.13.1 <u>BST's Right to Make Periodic or Spot Inspections</u>. BST shall have the right to make periodic or spot inspections at any time of any part of MCIm's facilities attached to BST's poles, anchors or anchor/guy strands or occupying any BST conduit or duct for the limited purpose of determining whether MCIm's facilities are in compliance with the terms of this Attachment and licenses hereunder; provided that such inspections must be non-invasive (e.g., no splice cases may be opened).
  - 1.13.1.1 BST will give MCIm advance written notice of such inspections, and MCIm shall have the right to have a representative attend such inspections, except in those instances where safety considerations justify the need for such inspection without the delay of waiting until written notice has been forwarded to MCIm.
  - 1.13.1.2 Such inspections shall be conducted at BST's expense, provided, however, that MCIm shall bear the cost of inspections as delineated in Section 1.3.12.
- 1.13.2 No Duty to MCIm. Neither the act of inspection by BST of MCIm's facilities nor any failure to inspect such facilities shall operate to impose on BST any liability of any kind whatsoever or to relieve MCIm of any responsibility, obligations or liability under this Attachment or otherwise existing.

# 1.14 NOTICE OF NONCOMPLIANCE

- 1.14.1 Notice of Noncompliance. If, at any time, BST determines that MCIm's facilities or any part thereof have not been placed or maintained or are not being used in accordance with the requirements of this Attachment, BST may send written notice to MCIm specifying the alleged noncompliance. MCIm agrees to acknowledge receipt of the notice as soon as practicable. If MCIm does not dispute BST's assertion that such facilities are not in compliance, MCIm agrees to provide BST with a schedule for bringing such facilities into compliance, to bring the facilities into compliance within a reasonable time, and to notify BST in writing when the facilities have been brought into compliance.
- 1.14.2 <u>Disputes over Alleged Noncompliance</u>. If MCIm disputes BST's assertion that MCIm's facilities are not in compliance, MCIm shall notify BST in writing of the basis for MCIm's assertion that its facilities are in compliance.

- 1.14.3 Failure to Bring Facilities into Compliance. If MCIm has not brought the facilities into compliance within a reasonable time or provided BST with proof sufficient to persuade BST that BST erred in asserting that the facilities were not in compliance, and if BST determines in good faith that the alleged noncompliance causes or is likely to cause material damage to BST's facilities or those of others users, BST may, at its option and MCIm's expense, take such non-service affecting steps as may be required to bring MCIm's facilities into compliance, including but not limited to correcting any conditions which do not meet the specifications of Section 1.3 of this Attachment.
- 1.14.4 Correction of Conditions by BST. If BST elects to bring MClm's facilities into compliance as provided by Section 1.14.3 of this Attachment, the provisions of this Attachment shall apply.
  - 1.14.4.1 BST will, whenever practicable, notify MCIm in writing before performing such work. The written notice shall describe the nature of the work to be performed and BST's schedule for performing the work.
  - 1.14.4.2 If MCIm's facilities have become detached or partially detached from supporting racks or wall supports located within a BST manhole, BST may, at MCIm's expense, reattach them but shall not be obligated to do so. If BST does not reattach MCIm's facilities, BST shall endeavor to arrange with MCIm for the reattachment of any facilities affected.

BST shall, as soon as practicable after performing the work, advise MCIm in writing of the work performed or action taken. Upon receiving such notice, MCIm shall inspect the facilities and take such steps as MCIm may deem necessary to insure that the facilities meet MCIm's performance requirements.

- 1.14.5 MCIm to Bear Expenses. MCIm shall bear all expenses arising out of or in connection with any work performed to bring MCIm's facilities into compliance with this Attachment; provided, however that nothing contained in this Attachment or any license issued hereunder shall be construed as requiring MCIm to bear any expenses which, under applicable federal or state laws or regulations, must be borne by persons or entities other than MCIm.
- 1.15 UNAUTHORIZED OCCUPANCY OR UTILIZATION OF BST'S FACILITIES

- 1.15.1 Licensing or Removal of Unauthorized Attachments. If any of MCIm's attachments shall be found attached to pole(s) or occupying conduit systems for which no license is outstanding, BST, without prejudice to its other rights or remedies under this Agreement, including termination of licenses, may impose a charge and require MCIm to submit in writing, within thirty (30) days after receipt of written notification from BST of the unauthorized attachment or conduit occupancy, a pole attachment or conduit occupancy license application. If such application is not received by BST within the specified time period, MCIm may be required at BST's option to remove its unauthorized attachment or occupancy within sixty (60) days of the final date for submitting the required application, or BST may at the end of such sixty (60) day period, at BST's option remove MCIm's facilities without liability, and the expense of such removal shall be borne by MCIm. Charges for any such unauthorized occupancy shall be equal to the applicable license fees and charges which would have been payable from and after the date such facilities were first placed on BST's poles or in BST's conduit system, if MCIm provides reasonable documentation of such placement. If BST prevails in such Alternative Dispute Resolution, then MCIm will pay two years worth of the applicable charges.
- 1.15.1 Nothing contained in the Agreement or any license issued hereunder shall be construed as requiring MCIm to bear any expenses which, under applicable federal or state laws or regulations, must be borne by persons or entities other than MCIm.
- 1.15.2 <u>Prompt Payment of Applicable Fees and Charges</u>. Fees and charges for unauthorized pole attachments and conduit system occupancies, as specified herein and as modified from time to time, shall be due and payable immediately whether or not MCIm is permitted to continue the pole attachment or conduit occupancy.
- 1.15.3 No Implied Waiver or Ratification of Unauthorized Use. No act or failure to act by BST with regard to said unlicensed use shall be deemed as a ratification of the unlicensed use; and if any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by BST of any of its rights or privileges under this Attachment or otherwise; provided, however, that MCIm shall be subject to all liabilities, obligations and responsibilities of this Agreement in regard to said unauthorized use from its inception.

#### 1.16 REMOVAL OF MCIm's FACILITIES

- 1.16.1 Pole Attachments. MCIm, at its expense, will remove its attachments from any of BST's poles within thirty (30) days after termination of the license covering such attachments. If MCIm fails to remove its attachments within such thirty (30) day period, BST shall have the right to remove such attachments at MCIm's expense and without any liability on the part of BST for damage or injury to MCIm's attachments unless caused by the negligence or intentional misconduct of BST.
- 1.16.2 <u>Conduit Occupancy</u>. MCIm, at its expense, will remove its communications facilities from a conduit system within sixty (60) days after:
  - 1.16.2.1 Termination of the license covering such conduit occupancy; or
  - 1.16.2.2 The date MCIm replaces its existing facilities in one duct with substitute facilities in another duct.
- 1.16.3 If MCIm fails to remove its facilities within the specified period, BST shall have the right to remove such facilities at MCIm's expense and without any liability on the part of BST for damage or injury to such facilities unless caused by the negligence or intentional misconduct of BST.
- 1.16.4 Continuing Responsibility for Fees and Charges. MCIm shall remain liable for and pay to BST all fees and charges pursuant to provisions of this Agreement until all of MCIm's facilities are physically removed from BST's poles or conduit system.

# 1.17 FEES, CHARGES, AND BILLING

- 1.17.1 <u>License Charges</u>. License charges commence on the first day of the calendar month following the date a license is issued. Such charges cease as of the final day of the calendar month preceding the month in which the attachment or occupancy is physically removed or the utilization is discontinued. A one-month minimum charge is applicable to all licenses.
- 1.17.2 Notice of Rate and Computation of Charges. On or about

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November 1 of each year, BST will notify MCIm by certified mail, return receipt requested, of the rental rate and pole transfer rate to be applied in the subsequent calendar year. The letter of notification shall be incorporated in, and governed by, the terms and conditions of this Agreement. Attachment and occupancy rates shall be applied to the number of pole(s) and duct feet of conduit for which licenses have been issued before December 1 of each calendar year. Charges for attachment(s) and occupancy which commenced during the preceding twelve (12) month period will be prorated accordingly.

#### 1.18 ADVANCE PAYMENT AND IMPUTATION

- 1.18.1 Attachment and Occupancy Fees. Fees for pole attachment and conduit occupancy shall be based on the facilities for which licenses have been issued as of the date of billing by BST, shall be computed as set forth in Attachment 1 of this Agreement and shall be payable annually.
  - 1.18.1.1 Charges associated with newly licensed attachments or occupancies and other attachments or occupancies of less than the entire annual billing period shall be prorated.
  - 1.18.1.2 Charges shall be prorated retroactively in the event of the removal of MCIm's facilities.
- 1.18.2 The amount of any advance payment required under this Section 3.20 shall be due within sixty (60) days after receipt of an invoice from BST.
- 1.18.3 <u>Imputation</u>. BST shall impute to its costs of providing telecommunications services (and charge any affiliate, subsidiary, or associate company engaged in the provision of such services) an equal amount to the charges set forth in this Attachment for all of the conduits, ducts, and poles it occupies and uses.

#### 1.19 ASSURANCE OF PAYMENT

1.19.1 In the event MCIm fails to demonstrate credit worthiness, MCIm may be required to furnish a bond, letter of credit or other evidence of financial security having a minimum face amount of \$10,000.00 per state or \$50,000.00 per region. Such bond, letter of credit or other security shall be in a form satisfactory to BST and

may be increased from time to time as reasonably required by BST to guarantee the performance of all obligations of MCIm hereunder. The amount of the bond, letter of credit or other security shall not operate as a limitation upon the obligations of MCIm hereunder.

Section 2. Unused Transmission Media—MCIm is leaving this section blank intentionally pursuant to the FPSC Order

#### Exhibit I

#### ADMINISTRATIVE FORMS AND NOTICES

This Exhibit II lists the types of administrative forms to be utilized in connection with this Attachment.

# LIST OF ADMINISTRATIVE FORMS

Authorization for Make-Ready Work
Application and Conduit Occupancy License
Conduit System Diagram
Cable to Occupy Conduit
Equipment Housings to be Placed in manholes
Notification of Surrender or Modification of Conduit
Occupancy License by Licenses
Notifications of Unauthorized Attachments by Applicant
Application and Pole Attachment License
Pole, Anchor and Guy Strand Details
Application and Unused Transmission Media License
Application Survey Data
Notification of Surrender or Modification of Pole
Attachment License by Licenses

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# ATTACHMENT VI, ADDENDUM A DISAGREED PROVISIONS

# **DISAGREED**

# MCIm Language

1.1.28 Spare Capacity. The term "spare capacity" refers to any pole attachment space, conduit, duct or inner-duct not currently assigned or subject to a pending application for attachment/occupancy. Spare capacity does not include an inner-duct reserved for maintenance, repair, or emergency restoration.

# BST Proposed Changes to MCIm Language

1.1.28 Spare Capacity. The term "spare capacity" refers to any pole attachment space, conduit, duct or inner-duct not currently assigned or subject to a pending application for attachment/occupancy. Spare capacity does not include an inner-duct (not to exceed one inner duct per party) reserved by BST.

MCIm or a third party for maintenance, repair, or emergency restoration.

#### **MCIm Comment**

All companies should not have their own spare innerduct. There is not enough existing capacity for all companies to have their own. Only one duct should be used for all companies.

#### DISAGREED

# MCIm Language

1.2.6 No Effect on BST's Right to Convey Property. Nothing contained in this Attachment or in any license issued hereunder shall in any way affect the right of BST to convey to any other person or entity any interest in real or personal property, including any poles, conduit or ducts to or in which MCIm has attached or placed facilities pursuant to licenses issued under this Attachment provided however that BST shall give MCIm reasonable advance written notice of such intent to convey and such conveyance shall be subject to MCIm's rights hereunder.

# BST Proposed Changes to MCIm Language

1.2.6 No Effect on BST's Right to Convey Property. Nothing contained in this Attachment or in any license issued hereunder

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shall in any way affect the right of BST to convey to any other person or entity any interest in real or personal property, including any poles, conduit or ducts to or in which MCIm has attached or placed facilities pursuant to licenses issued under this Attachment provided however that BST shall give MCIm reasonable advance written notice of such intent to convey-and such conveyance shall be subject to MCIm's rights hereunder.

#### MCIm Comment

MCIm's rights need to be protected in the event of a conveyance of BST's assets to another party.

#### **DISAGREED**

# MCIm Language

1.2.9.5 Where BST has available ducts and inner ducts. BST shall offer such ducts and inner ducts to MCIm for MCIm's use. One fullsized (typically 4 inch diameter) duct and inner duct shall be assigned for emergencies. If BST or any other service provider utilizes the emergency duct or inner duct, and such duct or inner duct was the last unoccupied full-sized duct or inner duct in the applicable cross-section, said provider shall, at its expense, reestablish a clear, full-sized duct or inner duct for emergency restoration as soon as practicable. If occupancy of the emergency duct or inner duct by BST or other service provider was for nonemergency purposes, such occupancy shall be subject to immediate removal should an emergency arise calling for the need of a restoration conduit. In the event that an emergency situation causes a service outage, pole and/or duct access will be afforded without discrimination to service providers, with the following prioritization: (i) fire, police and/or hospital facilities, and (ii) facilities impacting the greatest number of people consistent with an intention to best serve the needs of the people.

# BST Proposed Changes to MCIm Language

1.2.9.5 Where BST has available ducts and inner ducts, BST shall effer such ducts and inner ducts to MCIm for MCIm's use. One full-sized (typically 4 inch diameter) duct and inner duct shall be assigned for emergencies. If BST or any other service provider utilizes the emergency duct or inner duct, and such duct or inner duct was the last unoccupied full sized duct or inner duct in the applicable cross-section, said provider shall, at its expense, reestablish a clear, full sized duct or inner duct for emergency restoration as soon as practicable. If occupancy of the emergency duct or inner duct by BST or other service provider was for non-

emergency purposes, such occupancy shall be subject to immediate removal should an emergency arise calling for the need of a restoration conduit. In the event that an emergency situation causes a service outage, pole and/or duct access will be afforded without discrimination to service providers, with the following prioritization: (i) fire, police and/or hospital facilities, and (ii) facilities impacting the greatest number of people consistent with an intention to best serve the needs of the people.

#### **MCIm Comment**

BST should establish one set of emergency spares for everyone, not require all companies to pay for their own emergency duct. Requiring this will use up existing capacity at double the rate and exhaust critical ROW quickly.

# **DISAGREED**

# MCIm Language

1.3.6.7 Manhole pumping and purging required in order to allow MCIm's work operations to proceed shall be performed by MCIm or its contractor in compliance with all regulations and standards established by the United States Environmental Protection Agency and by any applicable state or local environmental regulators.

# BST Proposed Changes to MCIm Language

1.3.6.7 Manhole pumping and purging required in order to allow MCIm's work operations to proceed shall be performed by MCIm or its contractor in compliance with BST Practice Sec. 620-145-011BT. "Manhole Contaminants, Water, Sediment or Debris Removal and Reporting Procedures," and any amendments, revisions or supplements thereto and in compliance with all regulations and standards established by the United States Environmental Protection Agency and by any applicable state or local environmental regulators.

# MCIm Comment

MCImetro cannot agree to adopt the BellSouth Standard (Section 620-145-011PR) for the following reasons:

a. MCImetro has its own procedures for accessing and working in manholes. MCI has a Confined Space Program (atch) that addresses the "Accessing Manhole" section in the BellSouth procedures on pages 2-3. In the event hazardous materials are suspected to be in the manhole

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area, our workers are instructed to call MCl's Environmental Health & Safety (EH&S) Department. The EH&S personnel take charge of the situation and handle each occurrence on a case-by-case basis. If a response is necessary, trained and certified contractors are called to take samples and collect and dispose of any hazardous materials.

- b. The law does require these specific procedures. They are not EPA or OSHA standards but are, instead, BellSouth's interpretations of EPA and OSHA requirements. The BellSouth Standard contains some requirements we believe are contrary to law and some requirements we believe are in excess of what the law requires.
- c. Our employees are not trained to handle hazardous materials. If the sediment materials or water in the manhole appear to be hazardous, we do not want them taking a sample. They are instructed to call EH&S to handle the matter.

# **DISAGREED**

# MCIm Language

1.3.9.3. [No Provision]

# **BST Proposed Changes to MCIm Language**

1.3.9.3. MCIm shall establish appropriate procedures and controls to assure compliance with all requirements of this Attachment.

BST will be afforded a reasonable opportunity to review such procedures and controls and provide comments that will be reasonably considered in advance of their implementation. Review and comment by BST pursuant to this Attachment will be provided in a timely manner.

#### **MCIm Comment**

MCIm is already obligated to comply with the requirements; there is no need for such a statement.

### **DISAGREED**

#### MCIm Language

1.3.9.4 MCIm and all personnel performing work on MCIm's behalf January 30, 1997 Attachment VI, Addendum A - 4

shall comply with MCIm standards and practices and such standards and practices as BellSouth and MCIm may from time to time mutually agree to adopt in order to comply with environmental laws and regulations

# **BST Proposed Changes to MCIm Language**

1.3.9.4 MCIm and all personnel performing work on MCIm's behalf shall comply with MCIm-standards and practices and such standards and practices as BellSouth and MCIm may from time to time mutually agree to adopt in-order-to comply with environmental laws and regulations including, without limitation, BellSouth Practice Sec. 620-145-011BT, "Manhole Contaminants, Water, Sediment or Debris Removal and Reporting Procedures". Pursuant to this practice, neither MCIm nor BST nor personnel performing work on either party's behalf shall discharge water or any other substance from any BST manhole or other conduit facility onto public or private property, including any storm water drainage system, without first testing such water or substance for contaminants in accordance with mutually agreed standards and practices and determining that such discharge would not violate any environmental law, create any environmental risk or hazard, or damage the property of any person. Proper handling and disposal of any waste material from a BST manhole by MCIm or its contractor shall be the responsibility of MCIm. No such waste material shall be deposited on BST premises for storage or disposal.

#### **MCIm Comment**

MCImetro cannot agree to adopt the BellSouth Standard (Section 620-145-011PR) for the following reasons:

a. MCImetro has its own procedures for accessing and working in manholes. MCI has a Confined Space Program (atch) that addresses the "Accessing Manhole" section in the BellSouth procedures on pages 2-3. In the event hazardous materials are suspected to be in the manhole area, our workers are instructed to call MCI's Environmental Health & Safety (EH&S) Department. The EH&S personnel take charge of the situation and handle each occurrence on a case-by-case basis. If a response is necessary, trained and certified contractors are called to take samples and collect and dispose of any hazardous materials.

- b. The law does require these specific procedures. They are not EPA or OSHA standards but are, instead, BellSouth's interpretations of EPA and OSHA requirements. The BellSouth Standard contains some requirements we believe are contrary to law and some requirements we believe are in excess of what the law requires.
- c. Our employees are not trained to handle hazardous materials. If the sediment materials or water in the manhole appear to be hazardous, we do not want them taking a sample. They are instructed to call EH&S to handle the matter.

#### **DISAGREED**

1.5.2.2 For any information that is readily available, BST must produce said information within three (3) business days of the written requests. MCIm may elect to be present at any field based survey of facilities identified pursuant to this paragraph and BST shall provide MCIm at least forty-eight (48) hours notice prior to initiating such field survey. MCIm employees or agents shall be permitted to enter BST manholes and inspect such structures to confirm usability and/or evaluate condition of the structure(s) with at least forty-eight (48) hours notice to BST, with a BST representative present and at MCIm's expense.

# BST Proposed Changes to MCIm Language

1.5.2.2 For any information that is readily available, BST must produce said information within three (3) business days of the written requests. BellSouth shall provide pole, conduit and right-of-way availability information in response to a request from MCIm which identifies with reasonable specificity the facilities for which such information is desired. MCIm may elect to be present at any field based survey of facilities identified pursuant to this paragraph and BST shall provide MCIm at least forty-eight (48) hours notice prior to initiating such field survey. MCIm employees or agents shall be permitted to enter BST manholes and inspect such structures to confirm usability and/or evaluate condition of the structure(s) with at least forty-eight (48) hours notice to BST, with a BST representative present and at MCIm's expense.

# **MCIm Comment**

There must be some maximum time limit on producing information which is readily available. Three days is more than reasonable.

# **DISAGREED**

# MCim Language

1.6.3 Environmental, health and safety inspections. Within ten (10) business days after MCIm has submitted its written application for a license, BST shall advise MCIm whether an environmental, health and safety inspection has been performed and shall supply MCIm with any inspection report including, but not limited to, Phase I and Phase II site assessments.

# BST Proposed Changes to MCIm Language

1.6.3 Environmental, health and safety inspections. Within ten (10) business days after MCIm has submitted its written application for a license, BST shall advise MCIm whether an environmental, health and safety inspection has been performed and shall supply MCIm with any inspection report including, but not limited to, Phase I and Phase II site assessments.

#### **MCIm Comment**

BST must produce whatever environments information it has In its possession. Environmental information is critical to making a decision to occupy conduits or poles. There could be substantial exposure for occupying contaminated ROW from the standpoint of cleanup, third party liability and/or environmental law violations.

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# **ATTACHMENT VII**

# NUMBER PORTABILITY

# Section 1. BST Provision of Number Portability

BST and MCIm shall provide number portability in accordance with the requirements of the Act and applicable FCC rules and Regulations in effect. Interim Number Portability (INP) will be provided by BST to MCIm, and MCIm to BST, immediately upon the Effective Date of this Agreement. INP will be provided with minimum impairment of functionality, quality, reliability and convenience to subscribers of both companies' services. The parties will provide Permanent Number Portability (PNP) as soon as it is technically feasible, in conformance with FCC Orders, Rules and Regulations in effect and the Act.

# Section 2. Interim Number Portability (INP)

INP shall be provided by Remote Call Forwarding ("RCF"), Route Indexing, Route Indexing - Portability Hub, Local Exchange Routing Guide (LERG) reassignment, and FLEX-DID, and MCI shall select which of these methods shall be used for each application. MCIm shall specify on a per telephone number basis which method of INP is to be employed and BST shall provide such method to the extent Technically Feasible.

- 2.1 Remote Call Forwarding: Remote Call Forwarding (RCF) is an INP method to provide subscribers with service-provider portability by redirecting calls within the telephone network. When RCF is used to provide interim number portability, calls to the ported number will first route to the BST switch to which the ported number was previously assigned. The BST switch will then forward the call to a number associated with the MCIm designated switch to which the number is ported. MCIm may order any additional paths to handle multiple simultaneous calls to the same ported telephone number as specified by MCIm.
- 2.2 FLEX-DID is an INP method that makes use of direct inward dialing trunks. Each FLEX-DID trunk group used for INP is dedicated to carrying FLEX-DID INP traffic between the BST end office and the MCIm switch. Traffic on these trunks cannot overflow to other trunks, so the number of

trunks shall be conservatively engineered by BST. BST shall provide FLEX-DID on an individual number basis as specified by MCIm. Also, inter-switch signaling is usually limited to multi-frequency (MF). This precludes passing CLID to the MCIm switch. However, BST intends to use SS7.

- 2.3 Route Indexing: Route Indexing may take two forms: Route Index-Portability Hub (RI-PH) or Directory Number-Route Index (DN-RI).
  - 2.3.1 Where Technically Feasible, RI-PH will route a dialed call to the BST switch associated with the NXX of the dialed number. The BST switch shall then insert a prefix onto the dialed number which identifies how the call is to be routed to MCIm. The prefixed dialed number is transmitted to the BST tandem switch to which MCIm is connected.

The prefix is removed by the operation of the tandem switch and the dialed number is routed to MCIm's switch so the routing of the call can be completed by MCIm.

- 2.3.2 DN-RI is a form of RI-PH that requires direct trunking between the BST switch to which the ported number was originally assigned and the MCIm switch to which the number has been ported. The BST switch shall send the originally dialed number to the MCIm switch without a prefix.
- 2.3.3 BST shall provide RI-PH or DN-RI on an individual telephone number basis, as designated by MCIm. Where Technically Feasible, MCIm may designate both methods so that calls to ported numbers are first directed to the MCIm switch over direct trunks but may overflow to tandem trunks if all trunks in the direct group are occupied.
- 2.3.4 For both RI-PH and DN-RI the trunks used may, at MCIm's option, and where Technically Feasible, be the same as those used for exchange of other local traffic and toll traffic with BST. At MCIm's option, the trunks shall employ SS7 or in band signaling.
- 2.4 LERG Reassignment: Portability for an entire NXX shall be provided by utilizing reassignment of the block to MCIm through industry recognized guidelines and the Local Exchange Routing Guide (LERG). Updates to translations in the BST switching office from which the telephone number is ported will be made by the BST prior to the date on which LERG changes become effective, in order to redirect calls to the MCIm switch via the INP method specified by MCIm.

- 2.5 Other Currently Available Number Portability Provisions:
  - 2.5.1 BST shall exchange with MCIm, SS7 TCAP messages as required for the implementation of Custom Local Area Signaling Services (CLASS) or other features available in the BST network. CLID shall be passed by BST to MCIm.
  - 2.5.2 Upon notification from MCIm that it will be initiating INP, BST shall disclose to MCIm any technical or capacity limitations that would prevent the use of the requested INP method in a particular switching office. BST and MCIm shall cooperate in the process of porting numbers to minimize subscriber out-of-service time, including updating switch translations where necessary within timeframes on parity with establishment of new services for BST's customers, but in any event BST shall use its best efforts not to exceed thirty (30) minutes after notification that physical cut-over has been completed (or initiated), as MCIm may designate.
  - 2.5.3 For INP, MCIm shall have the right to use the existing BST 911 infrastructure for all 911 capabilities. When an INP method is used for MCIm subscribers, both the ported numbers and shadow numbers shall be stored in 911/ALI databases. MCIm shall have the right to verify the accuracy of the information in the PSAP databases.
  - 2.5.4 When any INP method is used to port a subscriber, the donor provider must maintain the Line Information Database (LIDB) record for that number to reflect appropriate conditions as reported to it by the porting service provider. The donor must outclear call records to MCIm for billing and collection from the subscriber. MCIm shall receive revenue for LIDB look-ups.
  - 2.5.5 BST should send a CARE transaction 2231 to notify IXC that access is now provided by a new CLEC for that number.

#### Number Portability (NP) Section 3.

BST and MCIm agree to implement NP as follows, to the extent the parties mutually agree the following is consistent with FCC orders

- 3.1.1 The requirements for NP shall include the following:
- 3.1.2 Subscribers must be able to change local service providers and retain the same telephone number(s) consistent with FCC Rules and Regulations.
- 3.1.3 The NP network architecture shall not subject alternate local exchange carriers to any degradation of service compared to BST in any relevant measure, including transmission quality, switching and transport costs, increased call set-up time and post-dial delay, and MCIm shall not be required to rely on the BST network for calls completing to its ported subscribers.
- 3.1.4 When an office is equipped with NP, all NXXs in the office shall be defined as portable and translations will be changed in all service provider switches to open those NXXs for database queries. If a switch serves multiple rate centers, then at a minimum, all of the NXXs for a rate center in that switch shall be made portable when any one of them is turned up.
- 3.1.5 When an NXX is defined as portable, it shall also be defined as portable in all LRN-capable offices which have direct trunks to the given switch.
- 3.1.6 Upon introduction of LRN in a market area, the tandems (local and access) shall be among the first converted, with no unreasonable delay. All portable NXXs shall be recognized in these tandems as portable, with queries launched from these switches.
- 3.1.7 Left blank intentionally
- 3.1.8 When a subscriber ports to another service provider and has previously secured a reservation of line numbers from the donor provider for possible activation at some future point, these reserved but inactive numbers shall "port" along with the active numbers being ported by the subscriber in order to ensure that the end user subscriber will be permitted to expand its service using the same number range it could use if it remained with the donor provider.
- 3.1.9 During the process of porting a subscriber, the donor service

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provider shall implement the 10-Digit trigger feature. When the donor provider receives the porting request, the 10-Digit trigger shall be applied to the Subscriber's line at least 24 hours prior to the order due date in order to overcome donor network time delays in the disconnection of the subscriber. Alternatively, when an activation notice is sent to an NPAC to trigger a broadcast to service provider databases, the donor switch shall have its translations changed to disconnect the subscriber's line within fifteen (15) minutes of the donor network Local SMS's having received the broadcast.

# 3.2 Joint Cooperation

Both MCIm and BST shall:

Support all emergency and operator services.

Use scarce numbering resources efficiently and administer such resources in a competitively neutral manner.

Jointly cooperate with each other to ensure that both carriers shall be able to rate and bill all types of calls.

Jointly cooperate with each other to apply NP consistently on a nationwide basis, and in accordance with all Federal Communication Commission directives.

# 3.3 Location Routing Number (LRN)

BST and MCIm shall work to implement the LRN-NP solution.

- 3.3.1 A ten-digit code, consistent with the North American Numbering Plan, called the location routing number (LRN) shall be used as a network address for each switch that terminates subscriber lines, i.e. an end office. LRN shall support existing six-digit routing and may be implemented without changes to existing switch routing algorithms. In existing end offices, the LRN shall be selected from one of its existing NPA-NXXs. New end offices shall be assigned LRNs through normal administrative processes.
- 3.3.2 LRN employs an "N-1" Query Strategy for interLATA or intraLATA toll calls, by which the originating carrier will pass the call to the appropriate toll carrier who will perform a query to an external routing database and route the call to the appropriate terminating local carrier either directly or through an access tandem office. For a local call to a ported number, the originating carrier is the "N-1" carrier. It will perform

an external database query and pass the call to the appropriate terminating carrier. The "N-1" methodology will be used to extend portability on a phased, region-by-region basis and it does not place BST or other carriers needlessly in the call path.

- 3.3.3 BST shall furnish MCIm with the first six digits of the originating LRN when it supplies MCIm with the Jurisdiction Information Parameter for the Initial Address Message.
- 3.3.4 BST agrees to begin the introduction of LRN to end user subscribers who may begin changing local service providers and retaining their existing telephone number based on the time line set out by the FCC in its Telephone Number Portability Order (CC Docket No. 95-116), or as per a State order if such time for introduction of LRN set by the State is earlier than would result under the FCC Order.
- 3.3.5 The generic requirements for LRN are specified in the following publications: Generic Switching and Signaling Requirements for Number Portability, Issue 1.03, September 4, 1996 [Editor Lucent Technologies, Inc.]; Generic Requirements for SCP Application and GTT Function for Number Portability, Issue 0.31, Final Draft, March 24, 1996 [Editor Ameritech Inc.]; and Generic Operator Services Switching Requirements for Number Portability, Issue 1.00, Final Draft, April 12, 1996 [Editor Nortel].

#### 3.4 Additional NP Requirements

- 3.4.1 For local calls to a portable NXX native to another end-office', BST shall query an external database as soon as the call reaches the first NP-capable switch in the call path. An LRN-capable originating switch shall query on a local call to a portable NXX as soon as it determines that it (the originating switch) does not serve the dialed number.
- 3.4.2 BST shall be the default carrier for database queries where a participating carrier is unable to perform its own query due to abnormal conditions.
- 3.4.3 BST will provide MCIm INP and NP for subscribers moving to a different location, or staying at the same location, within the same rate center area.

#### 3.5 SMS Administration

BST will work cooperatively with other local service providers to establish the NP Service Management System (SMS). The SMS shall be

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administered by a neutral third party, to provide for the efficient porting of numbers between carriers. There must be one exclusive NPAC per portability State or region, and BST shall provide all information uploads and downloads regarding ported numbers to/from, respectively, the exclusive NPAC. BST and MCIm shall cooperate to facilitate the expeditious deployment of LRN-based NP through the process prescribed by the FCC, including, but not limited to, participation in the selection of a neutral third party and development of SMS, as well as SMS testing for effective procedures, electronic system interfaces, and overall readiness for use consistent with that specified for Provisioning in this Agreement.

#### 3.6 Cut-Over Process

BST shall cooperate in the process of porting numbers from one carrier to another so as to limit service outage for the ported subscriber. This shall include, but not be limited to, updating its network element translations within five (5) minutes following notification by the industry SMS, or ported-to local service provider, and deploying such temporary translations as may be required to minimize service outage, e.g., unconditional triggers. Also, MCIm shall have the right to determine who initiates the order for INP in specific cut-over situations.

For a Coordinated Cutover Environment, BellSouth shall verbally coordinate with MCIm the disconnect and switch translation as close to the requested time as possible. The coordination shall be pre-specified by MCIm and agreed to by both parties and in no case shall begin more than 20 minutes after the agreed upon time.

For a Non-Coordinated Cutover Environment, BellSouth shall schedule a mechanized update of disconnect and switch translations at the MCIm requested cutover time (frame due time). Such updates will be available seven (7) days a week, twenty-four (24) hours a day. BellSouth shall provide an Operation contact whom MCIm can reach in the event manual intervention is needed to complete the cutover. In the event of manual intervention, BellSouth shall notify MCIm immediately of the need for manual intervention and shall provide MCIm with a completion schedule and project plan for resolving the issue requiring intervention within thirty (30) minutes from the time the need for manual intervention was identified, and shall resolve such issue as soon as possible.

- 3.7 With respect to operator services and directory listings associated with NP for MCIm subscribers, BST shall provide the following when NP is in place:
  - 3.7.1 The Provisions in 4.6.1.1~.4.6.1.5 below, shall apply when NP is in

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place.

- 3.7.2 If Integrated Services Digital Network User Part (ISUP) signaling is used BST shall provide the Jurisdiction Information Parameter in the SS7 Initial Address Message. (See Generic Switching and Signaling Requirements for Number Portability, Issue 1.03, September 4, 1996 (Editor Lucent Technologies, Inc.))
- 3.7.3 BST shall provide a 10-Digit Global Title Translation (GTT) Node for routing queries for TCAP-based operator services (e.g., LIDB).
- 3.8 BST OSS shall meet all requirements specified in "Generic Operator Services Switching Requirements for Number Portability," Issue 1.00, Final Draft, April 12, 1996.

# Section 4. Requirements for INP and NP

# 4.1 White and Yellow Page Listings

LEC shall provide and maintain for MCIm one (1) white page and one (1) yellow page (if applicable) listing for each MCIm subscriber that has ported its number from BST, consistent with that specified for Provisioning in this Agreement. The listing and handling of listed and nonlisted telephone numbers will be at least at parity with that provided by BST to its own subscribers.

#### 4.2 Call Referral Announcements

BellSouth shall allow MCIm to order call referral announcements, and specify the particular announcement from BellSouth's standard set of call referral announcement options, on a per telephone number basis, for telephone numbers which MCIm has ported from BellSouth to MCIm and for which such ILNP measures have, at MCIm's direction, been terminated.

#### 4.3 Testing

BST and MCIm shall cooperate in conducting MCIm's testing to ensure interconnectivity between systems. BST shall inform MCIm of any system updates that may affect the MCIm network and BST shall, at MCIm's request, perform tests to validate the operation of the network. Additional testing requirements may apply as specified by this Agreement.

# 4.4 Engineering and Maintenance

BST and MCIm will cooperate to ensure that performance of trunking and signaling capacity is engineered and managed at levels which are at least at parity with that provided by BST to its subscribers and to ensure effective maintenance testing through activities such as routine testing practices, network trouble isolation processes and review of operational elements for translations, routing and network fault isolation.

Additional specific engineering and maintenance requirements shall apply as specified in this Agreement.

# 4.5 Recording and Billing

BST shall provide MCIm with accurate billing and Subscriber Account Record Exchange data for MCIm subscribers whose numbers have been ported.

- 4.5.1 Calls originated from RCF ported numbers in BST end offices and sent to the MCIm network must signal the shadow number in the Calling Party Number (CgPN) parameter and ported number in the Charge Number (CN) parameter in the SS7 Initial Address Message.
- 4.6 Operator Services and Directory Listings.

With respect to operator services and directory listings associated with NP for MCIm subscribers, BST shall provide the following:

- 4.6.1 While INP is deployed and prior to conversion to NP:
  - 4.6.1.1 BST shall allow MCIm to order provisioning of Telephone Line Number (TLN) calling cards and Billed Number Screening (BNS), in its LIDB, for numbers ported to MCIm, as specified by MCIm. BST shall continue to allow MCIm access to its LIDB. Other LIDB provisions are specified in this Agreement.
  - 4.6.1.2 Where BST has control of directory listings for NXX codes containing ported numbers, BST shall maintain entries for ported numbers as specified by MCIm.

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# ATTACHMENT VII, ADDENDUM A FLORIDA SPECIFIC LANGUAGE

All items agreed to.

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# Section 1. General Business Requirements

# 1.1 Procedures

The parties will support machine-to-machine interface for maintenance, preordering and provisioning with the introduction of an industry standard that is subsequently approved by both parties. The parties further agree to make every effort to implement EBI within 12 months of the introduction, and joint approval, of such applicable industry standard or the activiation of EBI for access ordering, whichever is later. MCI further agrees to accept on an interim basis, until such time as EBI is implemented, the interfaces approved by BST.

#### 1.1.1 BST Contact with Subscribers

- 1.1.1.1 MCIm at all times shall be the primary contact and account control for all interactions with its subscribers, except as specified by MCIm. MCIm subscribers include active MCIm subscribers as well as those for whom service orders are pending.
- 1.1.1.2 BST shall ensure that any BST personnel who may receive subscriber inquiries, or otherwise have opportunity for subscriber contact: (i) provide appropriate referrals and telephone numbers to subscribers who inquire about MCIm services or products; (ii) do not in any way disparage or discriminate against MCIm, or its products or services; and (iii) do not provide information about BST products or services during that same inquiry or subscriber contact.
- 1.1.1.3 BST shall not use MCIm's request for subscriber information, order submission, or any other aspect of MCIm's processes or services to aid BST's marketing or sales efforts.

# 1.1.2 Expedite, Escalation, and Disaster Procedures

1.1.2.1 No later than sixty (60) days after the Effective Date of this Agreement, BST and MCIm shall develop mutually acceptable escalation and expedite procedures which may be invoked at any point in the Service Ordering, Provisioning, Maintenance, and Subscriber Usage Data transfer processes to facilitate rapid and timely resolution of disputes. Such procedures may include, without limitation, intercompany contacts lists for purposes of handling

subscriber and other matters which require attention/resolution outside of normal business procedures within sixty (60) days after the Effective Date of this Agreement.

1.1.2.2 BST and MCIm agree to jointly develop and implement a detailed service restoration plan and disaster recovery plan to be in effect by year end 1997. A joint task team will commence development within 30 days of execution of this Agreement for implementation throughout 1997, reaching full deployment by year end 1997.

Such plans shall incorporate BST's Emergency Contingency Plans for Residence and Business Repair centers. The Plans shall conform to the FCC Restoration Guidelines, to the NSEP (National Security Emergency Preparedness) procedures and adhere to the guidelines developed by the TSP (Telecommunications Service Priority) System office with the NCS (National Communication System) Agency.

The Plans shall include at a minimum: (i) provision for immediate access by MCIm via the Electronic Interface to be established pursuant to Section 3, to information indicating the existence, location and source of any emergency network outage affecting MCIm customers; (ii) establishment of a single point of contact responsible for initiating and coordinating the restoration of all Local Services and Network Elements or Combinations; (iii) methods and procedures to provide MCIm with real-time access to information relating to the status of restoration efforts and problem resolution during the restoration process; (iv) an inventory and description of mobile restoration equipment by locations; (v) methods and procedures for the dispatch of mobile equipment to the restoration site; (vi) methods and procedures for re-provisioning all Local Services and Network Elements or Combinations after initial restoration; (vii) equal priority, as between MCIm subscribers and BST subscribers, for restoration efforts, consistent with FCC Service Restoration guidelines, including, without limitation, deployment of repair personnel and access to spare parts and components; and (viii) a mutually agreeable process for escalation of maintenance problems, including a complete up-to-date list of responsible contacts, available twenty-four (24) hours per day, seven (7) days per week.

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Said plans shall be modified and updated as necessary. For purposes of this subsection, an emergency network outage is defined as 5,000 or more blocked call attempts in a ten (10) minute period in a single exchange.

# 1.1.3 Operational and Technological Changes

1.1.3.1 BST shall use its best efforts to notify MCIm of any operational or technological (e.g., central office switch, transmission, systems interfaces) changes six (6) months in advance, or at the time the decision is made, whichever is less. If notice is given to MCIm less than six (6) months in advance, BST will work with MCIm to develop a mutually agreeable implementation plan, if requested by MCIm. MCIm agrees that it shall not submit an unreasonable request.

#### 1.1.4 Subscriber of Record

1.1.4.1 BST shall recognize MCIm as the Subscriber of Record for all Network Elements or services for resale ordered by MCIm and shall send all notices, invoices, and information which pertain to such ordered services directly to MCIm. MCIm will provide BST with addresses to which BST shall send all such notices, invoices, and information.

#### 1.1.5 Work Center Interface Procedures

1.1.5.1 BST and MCIm shall, within 60 days of the Effective Date of this Agreement, develop and implement Work Center (Local Carrier Service Center) Interface Procedures for each function/business process.

# 1.2 Service Offerings

#### 1.2.1 Changes in Retail Service Offerings

1.2.1.1 BST shall notify MCIm of any proposed changes in the terms and conditions under which BST offers
Telecommunications Services to subscribers who are not
Telecommunications Service providers or carriers, including, but not limited to, the introduction or discontinuance of any features, functions, services, promotions, or changes in retail rates at least forty-five (45) days prior to the effective

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date of such change, orconcurrent with BST's internal notification process for such change. MCIm recognizes that certain revisions may occur between the time BST notifies MCIm of a change pursuant to this Section and BST's tariff filing of such change. BST shall notify MCIm of such revisions consistent with BST's internal notification process but MCIm accepts the consequences of such mid-stream changes as an uncertainty of doing business and therefore will not hold BST responsible for any resulting inconvenience or cost incurred by MCIm.

1.2.1.2 BST shall notify MCIm of any proposed changes in the terms and conditions under which it offers unbundled Network Elements including, but not limited to, the introduction or discontinuance of any features, functions, services, promotions, or changes in rates at least forty-five (45) days prior to the effective date of such change, or concurrent with BST's internal notification process for such change. MCIm recognizes that certain revisions may occur between the time BST notifies MCIm of a change pursuant to this Section and BST's tariff filing of such change. BST shall notify MCIm of such revisions consistent with BST's internal notification process but MCIm accepts the consequences of such mid-stream changes as an uncertainty of doing business and therefore will not hold BST responsible for any resulting inconvenience or cost incurred by MCIm.

# 1.2.2 Telephone Service Priority

1.2.2.1 Upon receipt of a request from MCIm containing the appropriate TSP Authorization Codes assigned by the NSEP-TSP, BST shall identify the account with this code. BST will conform to the framework defined by the NSEP-TSP for restoration on a priority basis of the individual accounts.

#### 1.2.3 Caller ID

1.2.3.1 To the extent BST is authorized to do so, BST shall cooperate with MCIm to provide the BST-approved equipment vendor list associated with Caller ID.

#### 1.2.4 TTY/TDD

1.2.4.1 BST shall cooperate with MCIm to provide services and equipment necessary to serve TTY/TDD subscribers.

# 1.2.5 Blocking Services

Upon request from MCIm, BST shall provide blocking of 700, 900, and 976 services, or other services of similar type as may now exist or be developed in the future, and shall provide Billed Number Screening (BNS), including required LIDB updates, or equivalent service for blocking completion of bill -to- third party and collect calls, on a line, trunk, or individual service basis.

# 1.2.6 Training Support

- 1.2.6.1 BST shall develop and deliver training for all BST employees who may communicate with MCIm subscribers. Training will be provided for all ordering, provisioning, maintenance, billing, miscellaneous services, and any other area which is appropriate for the services to be provided by BST pursuant to this Agreement.
- 1.2.6.2 BellSouth will initially train MCIm employees on the utilization of electronic interfaces and operational interface procedures with BellSouth support centers for ordering, maintenance and provisioning. BellSouth will provide the initial training and training due to significant BellSouth system or interface changes to MCIm at no charge.

#### 1.2.7 Carrier Identification Codes

BST shall provide to MCIm the active Carrier Identification Codes (CIC) for both Dial 1 and 800 services for each of its access tandems on a one time basis in accordance with OBF standards.

# Section 2. Ordering and Provisioning

# 2.1 General Business Requirements

# 2.1.1 Ordering and Provisioning Parity

- 2.1.1.1 For preordering and provisioning, the parties agree to implement the BST approved and implemented EBI standard for Local Service Requests ("LSR") within 12 months of the implementation of the EBI interface for Access Service Request provisioning. MCI further agrees to accept on an interim basis, until such time as EBI is implemented for LSR, the interfaces approved by BST.
- 2.1.1.2 During the term of this Agreement, BST shall provide necessary ordering and provisioning business process support as well as those technical and systems interfaces as may be required to enable MCIm to provide at least the same level and quality of service for all resale services, functions, features, capabilities and unbundled Network Elements as BST provides itself, its Affiliates or its own subscribers. BST shall provide MCIm with the same level of ordering and provisioning support as BST provides itself in accordance with standards and performance measurements that are at least equal to the highest level of standards and/or performance measurements that BST uses and/or which are required by law, regulatory agency, or by BST's own internal procedures, whichever are the most rigorous. These standards shall apply to the quality of the technology, equipment, facilities, processes, and techniques (including, but not limited to, such new architecture, equipment, facilities, and interfaces as BST may deploy) that BST provides to MCIm under this Agreement.

For resale purposes, BellSouth shall provide real time electronic interfaces ("EI") for transferring and receiving Service Orders and Provisioning data and materials (e.g., access to Street Address Guide ("SAG") and Telephone Number Assignment database). These interfaces shall be administered through a gateway that will serve as a point of contact for the transmission of such data from MCIm to BellSouth, and from BellSouth to MCIm. The implementation of such data transfer system shall be negotiated in good faith by the parties and be specified in a written agreement between MCIm and BellSouth that will be completed expeditiously after the Effective Date of this Agreement. MCIm and BellSouth agree to use best efforts to provide the Electronic Communications gateway described above as soon as practicable, but in no event later than April 1, 1997. In addition, (I) BellSouth agrees to use its best efforts to carry outs its responsibilities under this

Section, and (ii) MCIm agrees to use its best efforts to carry out its responsibilities under this Section interfaces.
BellSouth warrants that interim solutions shall provide MCIm Customers with the same level of service available to BellSouth customers.

# 2.1.2 Local Carrier Service Center (LCSC)/Single Point of Contact (SPOC)

BellSouth shall provide MCIm, twenty-four (24) hours a day, seven (7) days a week, with the capability of ordering via an electronic interface, except for scheduled electronic interface downtime and mutually agreed in advance electronic interface downtime. Provisioning shall be available during normal business hours. Downtime shall not be scheduled during normal business hours and shall occur during time where systems experience minimal usage. BellSouth shall provide a Single Point of Contact (SPOC) for all ordering and provisioning contacts and order flow involved in the purchase and provisioning of BellSouth's unbundled Elements, Combinations and Resale. BellSouth's SPOC shall provide to MCIm a toll-free nationwide telephone number (operational from 8:30 a.m. to 5:00 p.m., Monday through Friday, within each respective continental U.S. time zone) which will be answered by capable staff trained to answer questions and resolve problems in connection with the ordering and provisioning of Elements or Combinations and resale services.

## 2.1.3 Street Address Guide (SAG)

2.1.3.1 Within thirty (30) days after the Effective Date of this Agreement, BST shall provide to MCIm the SAG data, or its equivalent, in electronic form. All changes to the SAG shall be made available to MCIm on the same day as the change to the data is made.

#### 2.1.4 CLASS and Custom Features

2.1.4.1 For purchase of unbundled network elements, MCIm may order the entire set of CLASS and Custom features and functions, or, where Technically Feasible, a subset of any one or any combination of such features. For resale purposes, BST shall provide MCIm with a list of features and functions available on an end office by end office basis.

## 2.1.5 Subscriber Payment History

- 2.1.5.1 To the extent each party has such information, MCIm and BST agree to make available to each other such of the following subscriber information as the subcriber authorizes BST or MCIm to release:
  - 2.1.5.1.1 Applicant's name;
  - 2.1.5.1.2 Applicant's address;
  - 2.1.5.1.3 Applicant's previous phone number, if any;
  - 2.1.5.1.4 Amount, if any, of unpaid balance in applicant's name;
  - 2.1.5.1.5 Whether applicant is delinquent on payments;
  - 2.1.5.1.6 Length of service with prior local or intraLATA toll provider;
  - 2.1.5.1.7 Whether applicant had local or intraLATA toll service terminated or suspended within the last six months with an explanation of the reason therefor; and,
  - 2.1.5.1.8 Whether applicant was required by prior local or intraLATA toll provider to pay a deposit or make an advance payment, including the amount of each.
- 2.1.5.2 BST shall not refuse service to MCIm for any potential MCIm subscriber on the basis of that subscriber's past payment history with BST. MCIm shall establish the credit scoring criteria for applicants for MCIm services.

#### **DISAGREED**

2.1.5.3 BST shall provide to MCIm a real-time, electronic interface to BST subscriber information systems which will allow MCIm to obtain the customer payment history information as detailed above. The parties shall mutually agree upon restrictions that will appropriately safeguard subscribers' privacy.

#### **DISAGREED**

2.1.5.4 Until such time as the Parties reach agreement on the restrictions described in 2.1.5.3, BST shall provide MCIm with requested customer payment history information, as detailed above, based upon MCIm's blanket representation that MCIm will obtain the subscriber's authorization to obtain such data in advance of any request.

#### 2.1.6 Carrier Selection

- 2.1.6.1 For services for resale or unbundled Network Elements, BST shall provide to MCIm, no later than January 1, 1997, the capability to order local service, intraLATA (where available), interLATA, and international toll services by entering the MCIm subscriber's choice of carrier on a single order. BST shall provide MCIm with the capability to order separate interLATA and intraLATA (where available) carriers on a line or trunk basis.
- 2.1.6.2 Where intraLATA toil carrier selection is not implemented, BST agrees to provide intraLATA toll services for resale to MCIm. In all other cases, BST will route toll calls to the appropriate carrier as designated by MCIm.

## 2.1.7 Notification to Long Distance Carrier

- 2.1.7.1 BST agrees to notify MCI using OBF-approved CARE transactions, whenever an MCI subscriber who is provided local service through services for resale or unbundled Network Elements changes MCI PIC status.
- 2.1.7.2 BST shall support and implement new Transaction Code Status Indicators (TCSIs) defined by OBF in support of local resale to enable MCI to provide seamless subscriber service.
  - 2.1.7.2.1 BST shall implement TCSIs used in conjunction with the new Local Service Provider (LSP) Identification Code, where applicable, for handling Account Maintenance, Subscriber Service, and Trouble Administration issues. These TCSIs include 4001/02/05, 4201-4205, 4301, 2033, 2233, 3147, 3148, 3149, and others as OBF may define.

- 2.1.7.2.2 In addition, BST shall implement TCSIs used in conjunction with the new Ported Telephone Number field to link "shadow" and ported telephone numbers in support of Interim Number Portability. These TCSIs may include 2231, 3150, 3151, and others as OBF may define.
- 2.1.7.3 Where available, BST shall provide to MCI the Local Service Provider ID (LSP) on purchased lists of MCI PIC'd and non-PIC'd subscribers.
- 2.1.7.4 Where available, BST shall provide the Ported Telephone Number (PTN) on purchased CARE lists of MCI PIC'd and non-MCI PIC'd subscribers.

#### 2.1.8 Number Administration/Number Reservations

- 2.1.8.1. Until Number Administration functions are assumed by a neutral third party in accordance with FCC Rules and Regulations, BST shall assign NXXs to MCIm on a non-discriminatory basis in accordance with national guidelines. BellSouth shall provide the same range of number choices allowing the assignment of numbers while the subscriber is on the phone to MCIm, including choice of exchange number, as BellSouth provides its own subscribers. Reservation and aging of numbers shall remain BellSouth's responsibility.
- 2.1.8.2 Where MCIm has not obtained its own NXX, BST shall reserve up to 100 telephone numbers, per MCIm request, per NPA-NXX (where available), for large business subscribers in the same manner as for BST's own large business subscribers. BST shall provide additional numbers at MCIm's request as subscriber demand requires. Telephone numbers reserved in this manner may be released for other than MCIm use only in the same manner that BST would release numbers reserved for its own subscribers.
- 2.1.8.3 Where MCIm has obtained its own NXX, but has purchased BST services for resale or Network Elements, BST agrees to install the MCIm NXX in BST's switch according to the local calling area defined by BST and

perform appropriate number administration functions. Where MCIm provides its own switching and obtains its own NXX code, BST agrees to install the routing in its switches according to the local calling area defined by MCI.

- 2.1.8.4 BST shall accept MCIm orders with assigned vanity numbers and blocks of numbers assigned for use with complex services including, but not limited to, DID, CENTREX, and Hunting arrangements. Vanity numbers and numbers for use with complex services, DID and Hunting arrangments will be assigned by the LCSC on a case-by-case basis to meet the needs for specific service order activity.
- 2.1.8.5 Until the Electronic Interface exists for simple services number reservations, BST shall use its best efforts to provide confirmation of a number reservation within twenty-four (24) hours of receiving a completed MCIm's request. For reservations associated with complex services see 2.1.8.4.

## 2.2 Service Order Process Requirements

## 2.2.1 OBF Compliance

2.2.1.1 In accordance with OBF standards, BST and MCIm shall follow the OBF-developed ordering and provisioning process standards. These processes include pre-order service inquiry, pre-order service inquiry response, firm order, acknowledgment/ rejection, firm order confirmation, delay notification, and completion notification. BST agrees to work cooperatively to implement future OBF-developed processes related to ordering and provisioning.

# 2.2.2 Service Migrations and New Subscriber Additions

- 2.2.2.1 For resale services, BST shall not require a disconnect order from a subscriber, another local service provider, or any other entity, to process an MCIm order to establish MCIm Local Service and/or migrate a subscriber to MCIm local service.
- 2.2.2.2 BST shall not intentionally or unnecessarily disconnect any subscriber service or existing features at any time during the migration of a Resale subscriber to

MCIm service, unless disconnection is required by an MCIm order changing the service type.

- 2.2.2.3 For services MCIm will provide through unbundled Network Elements, BST shall, upon receipt of a BST Blanket Agency Agreemet Letter for Local Service Provider provided in the Ordering Guidelines, recognize MCIm as an agent for the subscriber in requesting the migration of services provided by another BST or another CLEC. In addition, BST shall not disconnect any BST services provided to the BST subscriber until MCIm notifies BST that MCIm's unbundled elements are installed and operational, except where existing BST facilities are being reused.
- 2.2.2.4 Unless otherwise directed by MCIm, when MCIm orders resale services or Network Elements, where applicable, all trunk or telephone numbers currently associated with existing services shall be retained without loss of feature capability and without loss of associated ancillary services, except those excluded from resale, partial migration of lines or services affected by the MCIm order which require common blocks of equipment or facilities (e.g. MultiServ, Hunting, DID), and BST Handicap Exemptions shall be retained. BST shall not intentionally or unnecessarily interrupt feature capability including, but not limited to, Directory Assistance and 911/E911 capability.
- 2.2.2.5 For subscriber conversions requiring coordinated cut-over activities, on a per order basis, BST and MCIm will agree on a scheduled conversion time.
  - 2.2.2.5.1 BST will coordinate activities of all BST work groups involved.
  - 2.2.2.5.2 BST will notify MCIm when conversion is complete.
  - 2.2.2.5.3 BST will use its best efforts to minimize subscriber interruptions during conversions.

# 2.2.3 Intercept Treatment and Transfer of Service Announcements

2.2.3.1 BST shall provide the same unbranded intercept treatment and transfer of service announcements to MCIm's

subscribers. for resale and unbundled switch as BST provides its own end users.

## 2.2.4 Desired Due Date (DDD)

- 2.2.4.1 MCIm shall specify on each order the Desired Due Date (DDD). BST shall not complete the order prior to DDD unless early turn-up is needed for testing purposes. BST will provide services on the DDD, or on the earliest available installation date thereafter. BST will notify MCIm if the DDD cannot be met.
- 2.2.4.2 If the DDD falls after the standard order completion interval provided by BST, then BST, where facilities are available, shall complete the order on the Desired Due Date.
- 2.2.4.3 BST shall supply MCIm with due date intervals to be used by MCIm personnel to determine service installation dates.
- 2.2.4.4 Subsequent to an initial order submission, MCIm may require a new/revised due date that is earlier than the original due date requested. BST will make best effort to meet MCIm's requested due date, amd applicable expedite charges set forth in Attachment I will apply.
- 2.2.4.5 Any special or preferred scheduling options available, internally or externally to BST, for ordering and provisioning services shall also be available to MCIm.

## 2.2.5 Subscriber Premises Inspections and Installations -

- 2.2.5.1 MClm shall perform or contract for all needs assessments, including equipment and installation requirements, at the subscriber premises on the the subscriber's side of the demarcation point.
- 2.2.5.2 BST shall provide MCIm with the ability to schedule subscriber premises installations.
- 2.2.5.3 In accordance with BST's procedures and on parity with provision of such services to BST's customers, BST shall provide extended demarcation beyond the NID, at

together to develop an interface which discourages "roaming" through BST's customer information.

2.3.2.3.1.1 Until access to CSRs is available via a real-time, electronic interface, BST shall provide CSRs via a three-way call to a BST service center or will fax a copy of the customer's record to MCIm. BST will also make available to MCIm the "switch-as-is" process. BST will also provide information on an existing account in conjunction with issuing an LSR to convert the subscriber's service to MCIm.

2.3.2.3.1.2 BST shall not require MCIm to present to BST prior written authorization from each customer before BST allows MCIm access to CSRs. Instead, MCIm shall issue a blanket letter of authorization to BST which states that MCIm will obtain the customer's permission before accessing the CSRs.

- 2.3.2.4 BST shall provide to MCIm access to a list of all Telecommunications Services features and functions, including new services, trial offers, and promotions. At MCIm's option, BST will provide MCIm access to BST's Products and Services Inventory Management System (P/SIMS) data via Network Data Mover file transfer. BST shall update this data at least once a week from BST's P/SIMS database. The data shall be available at all times and MCIm may retrieve the data at any time on a mutualy agreed upon schedule which will allow MCIm to download the file once it is updated by BST.
- 2.3.2.5 At MCIm's option, BST will provide MCIm the capability to validate addresses by access to BST's Regional Street Address Guide (RSAG) via dial-up or LAN to WAN access. Implementation time frames will be negotiated between the parties.

#### **DISAGREED:**

2.3.2.6. BST shall provide MCIm on line access to telephone number reservations by January 1, 1997.

- 2.3.2.7 At MCIm's option, BST will provide MCIm the capability to reserve telephone numbers electronically. Up to 100 telephone numbers per CLLI/Terminating Traffic Area may be reserved at MCIm's request, for MCIm's sole use. BST will provide additional numbers manually at MCIm's request in order that MCIm will have sufficient numbers available to meet expected needs. In situations where there are limited numbers available, BST may limit the number of telephone numbers that can be reserved for a particular CLLI/TTA. The telephone number reservations made in this manner are valid for MCIm's assignment for ninety (90) days from the reservation date. BST will make the telephone number reservations availabe to MCIm via diskette or via eletronic file transfer. BST agrees to implement an electronic interface to allow MCIm to reserve telephone numbers via an on-line electronic interface no later than April 1, 1997.
- 2.3.2.8 BST Local Carrier Service Center (LSCS) will assign vanity numbers and blocks of numbers for use with complex services including, but not limited to, DID and Hunting arrangements, as requested by MCIm, and documented in Work Center Interface agreements.
- 2.3.2.9 BST will supply MCIm with Interval Guide Job Aids to be used to determine service installation dates. BST will implement an electronic interface to its Due Date Support Application (DSAP) no later than April 1, 1997.
- 2.3.2.10 BST shall provide to MCIm a real-time, on-line, electronic interface which will allow MCIm the ability to validate addresses, reserve telephone numbers, determine central office services/features and the ability to estimate due dates. This capability shall be provided no later than April 1, 1997.
- 2.3.2.11 BST shall provide to MCIm a real-time, on-line electronic interface which will allow for entering Local Service Requests for resold services. This interface will provide MCIm the capability to retrieve Firm Order Confirmation, service order status and completion notifications.
- 2.3.2.12 BST agrees to develop and make available to MCIm an Electronic Data Interchange (EDI) for ordering Local Services. This EDI ordering process supports select

service order types and related transactions (i.e. orders, confirmations, firm order commitments, supplements and completions).

2.3.2.13 For ordering of Local Service Requests via EDI, BST agrees to develop the EDI interface to be in conformance with the industry standards at such time as those standards become available. Implementation of this industry standard EDI interface will be per schedules mutually agreed to by MCIm and BST.

## 2.3.3 Ordering and Provisioning for Unbundling

- 2.3.3.1 BST shall provide to MCIm upon request a listing of all technically available functionalities for Network Elements.
- 2.3.3.2 BST shall provide to MCIm upon request all engineering design and layout information for Network Elements.
- 2.3.3.3 BST shall provide to MCIm a real-time, electronic interface which will allow MCIm to determine service due date intervals, schedule appointments, and adjust pending order due dates in real-time.
- 2.3.3.4 BST shall provide to MCIm upon request advance information of the details and requirements for planning and implementation of NPA splits at least 6 months prior to implementation of the split.
- 2.3.3.5 BST shall provide to MCIm information on charges associated with special construction. Until real-time, electronic interface is available, BST agrees that BST will immediately notify MCIm of any charges associated with necessary construction.
- 2.3.3.6 BST shall provide MCIm with results from mechanized loop tests.
- 2.3.3.7 BST shall provide MCIm with confirmation of circuit assignments.

#### 2.4 Standards

## 2.4.1 General Requirements

2.4.1.1 MCIm and BST shall use the OBF standards for ordering and provisioning codes to be used for Network Elements. These codes shall apply to all aspects of the unbundling of elements and shall be known as data elements as defined by the Telecommunications Industry Forum Electronic Data Interchange Service Order Subcommittee (TCIF-EDI-SOSC). Some unbundled Network Elements will continue to be ordered utilizing the ASR process.

## **DISAGREED (ENTIRE SECTION 2.5)**

#### 2.5 Performance Measurements and Reporting

- 2.5.1 In providing Services and Elements, BST will provide MCIm with the quality of service BST provides to itself and its end-users. BST's performance under this Agreement shall provide MCIm with the capability to meet standards or other measurements that are at least equal to the level that BST provides or is required to provide by law or its own internal procedures, whichever is higher. BST shall satisfy all service standards, measurements, and performance requirements set forth in the Agreement and the performance standards that are specified in Attachment 8 of this Agreement. In the event that BST demonstrates that the level of performance specified in Attachment 8 of this Agreement are higher than the standards or measurements that BST provides to itself and its end users pursuant to its own internal procedures, BST's own level of performance shall apply.
  - 2.5.1.1 The Parties acknowledge that the need will arise for changes to the performance standards specified in Attachment 8 during the term of this Agreement. Such changes may include the addition or deletion of measurements or a change in the performance standard for any particular metric. The parties agree to review all performance standards on a quarterly basis to determine if any changes are appropriate.
  - 2.5.1.2 The Parties agree to monitor actual performance on a monthly basis and develop a Process Improvement Plan to continually improve quality of service provided as measured by the performance standards.
- 2.5.2 BST, in providing Services and Elements to MCIm pursuant to this Agreement, shall provide MCIm the same quality

of service that BST provides itself and its end-users. This attachment includes MCIm's minimum service standards and measurements for those requirements. The Parties have agreed to five (5) categories of performance standards: (1) Provisioning; (2) Maintenance; (3) Billing (Data Usage and Data Carrier); (4) LIDB; and (5) Account Maintenance. Each category of performance standards include measurements which focus on timeliness, accuracy and quality. BST shall measure the following activities to meet the goals provided herein.

- 2.5.2.1 All performance standards shall be measured on a monthly basis and shall be reported to MCIm in a mutually agreed upon format which will enable MCIm to compare BST's performance for itself with respect to a specific measure to BST's performance for MCIm for that same specific measure. Separate measurements shall be provided for residential subscribers and business subscribers.
- 2.5.2.2 Performance standards being measured pursuant to this Agreement shall be reviewed by MCIm and BST quarterly to determine if any additions or changes to the measurements and the standard shall be required or, if process improvements shall be required.

#### 2.5.3 Provisioning Performance Standards

2.5.3.1 Installation functions performed by BST will meet the following performance standards:

Product or Service	Interval Standards
INSTALLATION	
Lines/trunks with no premises visit:	
Business	
1-20 lines	98% met within 3
	business days
21-40 lines	98% met within 7
	business days
41-60 lines	98% met within 12
	business days
Over 60 lines	To be negotiated
Residential	98% met within 24
	hours of Service Order
	receipt by BST
Lines/trunks with premises visit:	
Business	
1-20 lines	98% met within 5
	business days
21-40 lines	98% met within 10
	business days
41-60 lines	98% met within 14
	business days
Over 60 lines	Individual case basis
Residential	98% met within 72
	hours of Service Order
	receipt by BST
Business lines/trunks; plant or other facilities	Individual case basis
not available	
Centrex station lines	
1-20 lines	98% met within 5
	business days
21-50 lines	98% met within 8
	business days
Over 50 lines	Individual case basis
Unbundled network elements	000/
Business or Residential	98% met within 2 days
Other unbundled elements	

Business or Residential	98% met within 5 days
FEATURE CHANGES	
Orders received before 12:00 p.m.	99% completed on day of receipt
Orders received after 12:00 p.m.	99% completed before 12:00 p.m. next Business Day

Product or Service	Interval
SERVICE DISCONNECTS	
With no premises visits	
Business or Residential	98% met within within 4 hours after receipt of Service Order
With CO change or subscriber premises visit	
Business or Residential	98% met within 24 hours after receipt of Service Order
Unbundled switching elements	
Business or Residential	98% met within 4 hours
Other unbundled elements	
Business or Residential	98% met within 24 hours

**Committed Due Date** 

Resale:

Residence: >99% met Business: >99.5% met

UNE: > 98% met

Service Orders Provisioned Correctly as Requested

Resale:

Residence: >99% met Business: > 99.5% met

UNE: > 99% met

Missed Appointments Residence: < 1% Business: 0%

Firm Order Confirmation within: Manual - within 24 hours 99% of the time Electronic - within 4 hours 99% of the time

Notice of reject or error status within 1 hour of receipt 98% of the time

No trouble reports within 30 days of installation - 99% of the time

Time to complete any Suspend/Block/Restore order 4 hours > 99% after receipt by BST

For expedited due date confirmation, BST shall confirm to MCIm within two (2) Business Hours > 99% after BST receipt of such request from MCIm whether BST can complete an initially-submitted order within the expedited interval requested by MCIm. Confirmation may be provided by BST via telephone call with follow up confirmation to be provided by BST according to normal procedures and measurement intervals.

# Section 3. Connectivity Billing and Recording

This Section 3 describes the requirements for BST to bill and record all charges MCIm incurs for purchasing services under this Agreement.

#### 3.1 Procedures

- 3.1.1 BST shall comply with various industry, OBF, and other standards referred to throughout this Agreement. To satisfy these requirements, both parties shall adhere to mutually agreed upon interpretations of all standards referred to in this Agreement.
- 3.1.2 BST shall record and bill in accordance with this Agreement those charges MCIm incurs as a result of MCIm purchasing from BST services, as set forth in this Agreement (hereinafter "Connectivity Charges").

- 3.1.3. BST will bill charges for interconnection and resale (within 180 days of the execution of this agreement) in a CABS format. BST will conform each CABS bill in accordance with CABS guidelines.
- 3.1.4 Each service purchased by MCIm shall be assigned a separate and unique billing code in the form agreed to by the parties and such code shall be provided to MCIm on each Connectivity Bill in which charges for such services appear.
  - 3.1.4.1 Each such billing code shall enable MCIm to identify the service as ordered by MCIm.
- 3.1.5 Each Connectivity Bill shall set forth the quantity and description of each such service provided and billed to MCIm. All Connectivity Charges billed to MCIm shall indicate the state from which such charges were incurred.
- 3.1.6 BST shall bill MCIm for each service supplied by BST to MCIm pursuant to this Agreement at the rates forth in this Agreement.
- 3.1.7 BST shall bill MCIm for the Connectivity Charges incurred; provided that, for those usage based Connectivity Charges where actual charge information is not determinable by BST because the jurisdiction (i.e., interstate, interstate/interLATA, intrastate, intrastate/ intraLATA, local) of the traffic is unidentifiable, or for other reason, the parties shall jointly develop a process to determine the appropriate charges.
- 3.1.8 Measurement of usage-based Connectivity Charges shall be in actual conversation seconds. The total conversation seconds per chargeable traffic types shall be totaled for the entire monthly bill cycle and then rounded to the next whole minute. State tariffs apply for resold usage plans.
- 3.1.9 BST shall provide to MCIm at no additional charge a Single Point of Contact through a Local Carrier Service Centre (LCSC), or similar function, for handling any Connectivity Billing questions or problems that may arise during the implementation and performance of the terms and conditions of this Agreement.
- 3.1.10 BST shall provide single point of contact for handling of any data exchange questions or problems that may arise during the implementation and performance of the terms and conditions of this Agreement.

- 3.1.11 As soon as possible after completion of this Agreement, each party shall provide the other party written notice of which form of the monthly Connectivity Bill is to be deemed the official bill to assist the parties in resolving any conflicts that may arise between the official bill and another form of bill received via a different media which purportedly contain the same charges as are on the official bill.
- 3.1.12 If either party requests an additional copy(ies) of a bill, such party shall pay the other party a reasonable fee per additional bill copy, unless such copy was requested due to errors, omissions, or corrections or the failure of the transmission to comply with the specifications set forth in this Agreement.
- 3.1.13 When sending Connectivity Bills via electronic transmission, to avoid transmission failures or the receipt of Connectivity Billing information that cannot be processed, MCIm shall provide BST process specifications. Both parties shall comply with processing specifications when transmiting Connectivity Billing data to each other. Both parties shall provide notice to the other party if a Connectivity Billing transmission is received that does not meet specifications or that such party cannot process. Such transmission shall be corrected and resubmitted to the other party, at the resubmitting party's sole expense, in a form that can be processed. The payment due date for such resubmitted transmissions shall be thirty (30) days from the issue date of the bill in a form that can be processed and that meets the specifications set forth in this Attachment.
- 3.1.14 BST shall deliver to a location specified by MCIm, billing information via Network Data Mover (NDM), magnetic tape or paper, as agreed to by MCIm and BST. In the event of an emergency, system failure or other such condition which prevents BST from transmitting via NDM, BST shall notify MCIm of such difficulties within twenty-four (24) hours of detection. BST shall deliver to a location specified by MCIm billing information via magnetic tape or paper, as agreed to by MCIm and BST. The parties acknowledge that all tapes transmitted to the other party via U.S. Mail or Overnight Delivery and which contain Connectivity Billing data shall not be returned to the sending party.
- 3.1.15 ubject to the terms of this Agreement, including without limitation Sections 3.1.16 and 3.1.18 of this Attachment VIII, MCIm shall pay BST within thirty (30) days from the issue date of the bill. If the payment due date is a Saturday, Sunday or a has been

designated a bank holiday payment shall be made the next business day.

- 3.1.16 Left blank intentionally
- 3.1.17 Left blank intentionally
- 3.1.18 Bill Reconciliation
  - 3.1.18.1 Each party agrees to notify the other party upon the discovery of a billing discrepancy "Notice of Discrepancy".
  - 3.1.18.2 In the event of such Notice of Discrepancy, the parties shall endeavor to resolve the discrepancy within sixty (60) calendar days notification using normal business procedures. If the discrepancy is disputed, resolution of such 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.
  - 3.1.18.3 Closure of a specific billing period shall 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 an Audit. Closure shall take place within nine (9) months of the Bill Date. The month being closed represents those Connectivity Charges that were billed or should have been billed by the respective Bill Date.
  - 3.1.18.4 If the dispute is not resolved within the allotted time frame, the following resolution procedure shall begin:
    - 3.1.18.4.1 If the dispute is not resolved within sixty (60) days of the Notice of Discrepancy, the dispute shall be escalated to the second level of management for resolution.
    - 3.1.18.4.2 If the dispute is not resolved within ninety (90) days of Notice of Discrepancy, the dispute shall be escalated to the third level of management for resolution.
    - 3.1.18.4.3 If the dispute is not resolved within one hundred and twenty (120) days of the Notice of Discrepancy, the dispute may be resolved pursuant to

Section 23 (Dispute Resolution Procedures) of Part A of this Agreement.

- 3.1.18.5 If MCIm disputes Connectivity Charges and the dispute is resolved in favor of MCIm, BST shall credit the Connectivity Bill of MCIm for the amount of the disputed charges.
- 3.1.19 BST shall reimburse MCIm for incorrect Connectivity Billing charges including without limitation: overcharges, services ordered or requested but not delivered, interrupted services, services of poor quality; and installation problems if caused by BST. Such reimbursements shall be set forth in the appropriate section of the Connectivity Bill pursuant to CABS, or SECAB standards.

#### 3.1.20 Left blank intentionally

- 3.1.21 When MCIm collocates with BST in BST's facility as described in this Agreement, capital expenditures (e.g., costs associated with building the "cage"), shall not be included in the Connectivity Bill provided to MCIm pursuant to this Attachment VIII. All such capital expenses shall be given a unique BAN and invoice number. All invoices for capital expenses shall be sent to the location specified by MCIm for payment. All other non-capital recurring collocation expenses shall be billed to MCIm in accordance with this Agreement. (The CABS Billing Output Specifications ("BOS") documents provide the guidelines on how to bill the Connectivity Charges associated with collocation.) The bill label for such collocation charges shall be entitled 'Expanded Interconnection Service." The bill label for non-capital recurring collocation expenses shall be entitled "Collocation."
- 3.1.22 LEC shall be responsible for billing and collecting charges from IXCs for access related to interexchange calls generated by resale subscribers.
- 3.1.23 When MCIm owns the end office, BST shall not bill RIC to either MCIm or other IXCs.
- 3.1.24 Left blank intentionally
- 3.1.25 BST shall establish a switched access meet point billing arrangement with MClm. This arrangement will include tandem routed IXC calls and IXC calls routed through a line that is ported via Remote Call Forward (RCF) or FLEX DID from the BST to MClm.

- 3.1.25.1 MCIm will bill for carrier common line, local switching, RIC, and its portion of the transport charges for tandem routed IXC calls. For lines that are ported from the BST to MCIm, BST will bill only transport charges. MCIm will bill for all other applicable access charges.
- 3.1.25.2 BST and MCIm will provide all necessary switched access records to each other for access billing.

## 3.2 Information Exchange and Interfaces

- 3.2.1 BST shall provide MCIm monthly Connectivity Bills that include all Connectivity Charges incurred by and credits and/or adjustments due to MCIm for those services ordered, established, utilized, discontinued or performed pursuant to this Agreement. BST shall issue multiple bills per month, on the tenth day of the month (miscellaneous billing shall be issued on the first day of the month) and the billing cycle shall be on a calendar basis. Each Connectivity Bill provided by BST to MCIm shall include:
  - 3.2.1.1 all non-usage sensitive charges incurred for the period beginning with the day after the current bill date and extending to, and including, the next bill date;
  - 3.2.1.2 any known unbilled non-usage sensitive charges for prior periods;
  - 3.2.1.3 unbilled usage sensitive charges for the period beginning with the last bill date and extending up to, but not including, the current bill date for interconnection and extending through the bill date for resold services;
  - 3.2.1.4 any known unbilled usage sensitive charges for prior 9periods;
  - 3.2.1.5 any known unbilled adjustments.
  - 3.2.1.6 Interim Number Portability. MCIm shall become the Customer of Record for the original BellSouth's telephone number(s). BellSouth shall use its reasonable efforts to provide MCIm with a consolidated billing statement for all collect and billed-to-3rd-number calls associated with those numbers, with sub-account detail by retained number. Such billing statements shall be delivered in the Carrier Access Billing System/Small Exchange Carrier Access Billing

System ("CABS/SECABS") format when defined by the Ordering and Billing Forum ("OBF").

- 3.2.2 BST will make available during normal business days, pursuant to Section IV of this Attachment, usage call detail information.
- 3.2.3 The Bill Date must be present on each bill transmitted by BST to MCIm, must be a valid calendar date, and not more than one (1) year old. Connectivity Bills shall not be rendered for any Connectivity Charges which are incurred under this Agreement on or before one (1) year preceding the Bill Date, except as otherwise permitted by law.
- 3.2.4 On each bill where 'Jurisdiction' is identified, local and local toll charges shall be identified as 'Local' and not as interstate, interstate/ interLATA, intrastate, or intrastate/intraLATA. BST shall provide from and through dates for charges rendered on all Connectivity Bills.
- 3.2.5 BST shall separately identify, via USOCs, business charges from residence charges, as appropriate, and shall assign a specific adjustment or reference number provided by MCIm to each adjustment and credit included on the Connectivity Bill.
- 3.2.6 In accordance with the terms and conditions set forth in this Agreement BST shall record and provide to MCIm all detail information associated with a call to an MCIm local exchange Subscriber.
- 3.2.7 BST and MCIm shall issue all Connectivity Bills in accordance with the terms and conditions set forth in this Section 3. On Connectivity Bills BST renders to MCIm, BANs shall be 13 character alpha/numeric. The Bill Date shall be the same day month to month. Each party shall provide the other party at least thirty (30) calendar days written notice prior to changing, adding or deleting a BAN. The parties shall provide one Connectivity Billing invoice associated with each BAN. Each invoice must contain an invoice number (which will vary from month to month). On each bill associated with a BAN, the appropriate invoice number and the charges contained on such invoice must be reflected. All Connectivity Bills must be received by the other party no later than ten (10) calendar days from Bill Date and at least twenty (20) calendar days prior to the payment due date (as described in this Attachment), whichever is earlier. Any Connectivity Bill received on

- a Saturday, Sunday or a day designated as a bank holiday will be deemed received the next business day. If either party fails to receive Connectivity Billing data and information within the time period specified above the payment due date will be extended by the number of days receipt has been delayed.
- 3.2.8 BST shall make best efforts to issue all Connectivity Bills containing such billing data and information in accordance with the most current version of CABS /SECABS published by Bellcore, or its successor, or such later versions as are adopted by Bellcore, or its successor. To the extent that there are no CABS, or SECAB standards governing the formatting of certain data, such data shall be issued in the format mutually agreed to by BST and MCIm.
- 3.2.9 BST and MCIm agree that each party shall transmit Connectivity Billing information and data in the appropriate CABS or SECAB format electronically via NDM to the other party at the location specified by such party. MCIm data centers will be responsible for originating the calls for data transmission. BST shall transmit in accordance with mutually agreed to technical specifications. MCIm will supply to BST its RACF ID and password before the first transmission of data via NDM. Any changes to either party's NDM Node ID must be sent to the other party no later than thirty (30) calendar days before the changes take effect.
- 3.2.10 In emergency situations when tape transmittal has been used BST shall adhere to the tape packaging requirements set forth in this Agreement. Where magnetic tape shipping containers are transported in freight compartments, adequate magnetic field protection shall be provided by keeping a 6-inch distance from any magnetic field generating device (except a magnetron-tape device). BST shall only use those shipping containers that contain internal insulation to prevent damage. BST shall clearly mark on the outside of each shipping container its name, contact and return address. BST shall not ship any Connectivity Billing tapes in tape canisters.
- 3.2.11 All emergency billing data transmitted via tape must be provided on a cartridge (cassette) tape and must be of high quality, conform to the parties' record and label standards, 9-track, odd parity, 6250 BPI group coded recording mode and extended binary-coded decimal interchange code ("EBCDIC"). Each reel of tape must be 100% tested at 20% or better "clipping" level with full width certification and permanent error free at final inspection. MCIm reserves the right to destroy a tape that has been

determined to have unrecoverable errors. MCIm also reserves the right to replace a tape with one of equal or better quality.

3.2.12 Billing data tapes used in emergency circumstances shall have the following record and label standards. The dataset serial number on the first header record of an IBM standard tape label also shall have the following format.

	CABS BOS	SECAB
Record Length	bytes (fixed length)	bytes (fixed length)
Blocking factor	records per block	Not Applicable
Block size	bytes per block	Not Applicable
Labels	Standard IBM Operating System	Standard IBM Operating System

- 3.2.13 A single 6-digit serial number must appear on the external (flat) surface of the tape for visual identification. This number shall also appear in the "dataset serial number field" of the first header record of the IBM standard tape label. This serial number shall consist of the character "V" followed by the reporting location's four digit Originating Company Code and a numeric character chosen by the sending company. The external and internal label shall be the same. The dataset name shall appear on the flat side of the reel and also in the "data set name field" on the first header record of the IBM standard tape label. BST's name, address, and contact shall appear on the flat side of the cartridge or reel
- 3.2.14 Tape labels shall conform to IBM OSNS Operating System Standards contained in the IBM Standard Labels Manual. IBM standard labels are 80-character records recorded in EBCDIC, odd parity.
- 3.2.15 BST shall conform to the Standard Volume Label Format which will be prescribed by MCIm.
- 3.2.16 BST shall use The IBM Standard Dataset Label Format which will be prescribed by MCIm

3.2.17 BST shall use mutually agreed upon test & production dataset formats.

#### 3.3 Standards

- 3.3.1 Within thirty (30) days of the execution of this Agreement, BST shall send to MCIm connectivity bill data in the appropriate mechanized format (i.e. CABS or SECAB) for testing to ensure that bills can be processed and that bills comply with the requirements of this Attachment. After receipt of the test data from BST MCIm will notify BST if the connectivity billing transmission meets MCIm's testing specifications. If the transmission fails to meet MCIm's testing specifications, BST shall make the necessary corrections. At least three (3) sets of testing data must meet MCIm's testing specifications prior to BST sending MCIm a mechanized production connectivity bill for the first time via electronic transmission or tape. Thereafter, BST may begin sending MCIm production connectivity bills via electronic transfer on the next Bill Date, or within ten (10) days, whichever is later.
- 3.3.2 At least thirty (30) days prior to any change in existing formats or change to a different format, BST shall send to MCIm connectivity bill data in the appropriate mechanized format for testing to ensure that the bills can be processed and that the bills comply with the requirements of this Attachment. BST agrees that it shall not send to MCIm bill data in the new mechanized format until such bill data has met the testing specifications as set forth in this subsection.
- 3.3.3 During the testing period, BST shall transmit to MCIm Connectivity Billing data and information via paper or tape as specified by MCIm. Test tapes shall be sent to a MCIm specified location.
- 3.3.4 BST agrees that if it transmits data to MCIm in a mechanized format, BST shall also comply with the following specifications which are not contained in CABS or SECAB guidelines but which are necessary for MCIm to process Connectivity Billing information and data:
  - 3.3.5 The Bill Date shall not contain spaces or non-numeric values.
  - 3.3.5.1 Each Connectivity Bill must contain at least one detail record.

- 3.3.5.2 Any "From" Date should be less than the associated "Thru" Date and neither date can contain spaces.
- 3.3.5.3 The Invoice Number must not have embedded spaces or low values.
- 3.3.6 LEFT BLANK INTENTIONALLY
- 3.3.7 LEFT BLANK INTENTIONALLY

## **DISAGREED - ENTIRE SECTION 3.4**

#### 3.4 Performance Measurements & Reporting

- 3.4.1 BST shall meet the following performance measurements for the provision of EMR records:
  - 3.4.1.1 **Timeliness:** 99.94% of all records recorded each day shall be received by MCIm within one (1) calendar day of their recording. 100% of all such records should be received within five (5) calendar days of their recording.
  - 3.4.1.2 Accuracy: No more than 60 errors per one (1) million records transmitted
  - 3.4.1.3 Completeness: There shall be no more than 20 omissions per one (1) million records.

# Section 4. Provision Of Subscriber Usage Data

This Section 4 sets forth the terms and conditions for BST's provision of Recorded Usage Data (as defined in this Attachment VIII) to MCIm and for information exchange regarding long distance billing.

#### 4.1 Procedures

#### 4.1.1 General

- 4.1.1.1 BST shall comply with BST EMR industry standards in delivering customer usage data to MCIm.
- 4.1.1.2 BST shall provide MCIm with Recorded Usage Data in accordance with provisions of Section 4 of this document.

4.1.1.3 BST shall provide MCIm with copies of detail usage on MCIm accounts. However, following execution of this Agreement, MCI, may submit and BST will accept a PON for a time and cost estimate for development by BST of the capability to provide copies of other detail usage records for completed calls originating from lines purchased by MCIm for resale. Recorded Usage Data includes, but is not limited to, the following categories of information:

Completed Calls
Use of CLASS/LASS/Custom Features (under circumstances where BST records activations for its own end user billing).
Calls To Information Providers Reached Via BST Facilities And Contracted By BST
Calls To Directory Assistance Where BST Provides Such Service To An MCIm Subscriber
Calls Completed Via BST-Provided Operator Services Where BST Provides Such Service To MCIm's Local Service Subscriber and usage is billable to an MCIm account. For BST-Provided Centrex Service, Station Level Detail Records Shall Include Complete Call Detail And Complete Timing Information where Technically Feasible.

- 4.1.1.4 Retention of Records: BST shall maintain a machine readable back-up copy of the message detail provided to MCIm for a minimum of forty-five (45) calendar days. BST shall provide any data back-up to MCIm upon the request of MCIm within the record retention interval and at the rates set forth in Attachment I.
- 4.1.1.5 BST shall provide to MCIm Recorded Usage Data for MCIm subscribers. BST shall not submit other carrier local usage data as part of the MCIm Recorded Usage Data.
- 4.1.1.6 BST shall bill to MCIm any recurring or nonrecurring charges appropriate based on the Local Service Requests submitted to the BST by MCIm.BST
- 4.1.1.7 MCIm shall negotiate with Information Service Providers (e.g. 976 and N11 service calls) for provision of such services to MCIm's end-users, including the billing of such services to its end-users. Until such time as an

agreement with an ISP is negotiated, BST shall record and rate all calls to Information Service Providers and shall bill and keep the revenue from such calls from the MCIm subscriber. If BST incurs additional costs as a result of handling ISP traffic on MCIm's behalf, which are not covered under BST's contract with the ISP, BST may recover those costs from MCIm.

- 4.1.1.8 BST shall provide Recorded Usage Data to MCIm billing locations as designated by MCIm, segregated no lower than NXX level.
- 4.1.1.9 BST shall establish a Local Carrier Service Center (LCSC) or similar function to serve as MCIm's single point of contact to respond to MCIm call usage, data error, and record transmission inquiries.
- 4.1.1.10 BST shall provide MCIm with a single point of contact, Remote Identifiers (IDs), and assistance in resolving usage data volume fluctuations for each sending location.
- 4.1.1.11 MCIm shall provide a single point of contact responsible for receiving usage transmitted by BST and receiving usage tapes from a courier service in the event of a facility outage.
- 4.1.1.12 BST shall bill and MCIm shall pay the charges for Recorded Usage Data. Billing and payment shall be in accordance with the applicable terms and conditions set forth in this Agreement.
- 4.1.1.13 Without waiver of, and in addition to the Audit and Examination rights in the Section 22 (Audits and Examinations of Part A) of this Agreement, upon reasonable notice and at reasonable times MCIm or its authorized representatives may examine BST's documents, systems, records and procedures which relate to the recording and transmission of the Usage data to MCIm under this Attachment.

# 4.1.2 Charges

4.1.2.1 BST shall charge fees as delineated in Attachment I.

4.1.2.2 No charges shall be assessed for incomplete call attempts, nor will attempts be delivered to MCIm for calls which originate from lines purchased by MCIm for resale.

## 4.1.3 Central Clearinghouse & Settlement

- 4.1.3.1 In connection with CMDS hosting functions, BST shall comply with Clearinghouse and Incollect/Outcollect procedures in accordance with CMDS standards.
- 4.1.3.2 BST shall settle with MCIm for both intra-region and inter-region billing exchanges of calling card, bill-to-third party, and collect calls in accordance with the prevailing CMDS standards.

#### 4.1.4 Lost Data

- 4.1.4.1 Loss of Recorded Usage Data In the event MCIm Recorded Usage Data is determined to have been lost, damaged or destroyed as a result of an error or omission by BST in its performance of the recording function, upon MCIm's request, BST shall attempt to recover the Recorded Usage Data at no charge to MCIm. In the event the data cannot be recovered by BST, BST and MCIm shall mutually agree upon a credit amount based upon an estimate of the affected messages and associated revenue, reduced by a mutually agreed upon estimate of associated Recording Service charges, based upon the method described below. This method shall be applied on a consistent basis, subject to modifications agreed to by BST and MCIm. This estimate shall be used to adjust amounts MCIm owes BST for services BST provides in conjunction with the provision of Recorded Usage Data, and BST's liability for lost, damaged or destroyed Recorded Usage Data shall be limited to the application of the credit described in this section.
- 4.1.4.2 The lost revenue per day will be based upon the daily average of revenues for the corresponding days of the week (e.g. four Mondays) in the most recent month for which MCIm supplied data to BST before the day of loss, except:
  - 4.1.4.2.1 If the loss occurs on a weekday which is a holiday (except Mother's Day or Christmas), BST will use the daily average of revenues from the four

Sundays of the most recent month for which MCIm supplied data to BST before the day of loss;

- 4.1.4.2.2 If the loss occurs on Mother's Day or Christmas, BST will use the daily average of revenue from that day in the preceding year (if available from the data supplied by MCIm to BST before the day of loss); and
- 4.1.4.2.3 If the loss occurs on a day not a holiday but one (or more) of the days lost is a holiday, BST will use additional corresponding days from the next most recent month for which MCIm supplied data to BST before the day of loss.

## 4.1.5 Testing, Changes and Controls

- 4.1.5.1 The Recorded Usage Data, EMR format, content, and transmission process shall be tested in a manner mutually agreed upon by BST and MCIm.
- 4.1.5.2 Interface Testing: The purpose of this test is to ensure that the usage records can be sent by BST to MCIm and can be accepted and processed by MCIm. BST shall provide a test file to MCIm's designated Regional Processing Center (RPC) in the format that shall be used for live day-to-day processing. The file shall contain that production data which MCIm and BST agee upon. MCIm shall review the file and verify that it conforms to agreed upon EMR standards. MCIm shall notify BST in writing whether the format is acceptable. MCIm shall also provide BST with the agreed-upon control reports as part of this test.
- 4.1.5.3 Operational Test: The purpose of this test is to ensure that volumes of usage in consecutive sequence can be extracted. distributed, and processed by BST and MCIm.
- 4.1.5.4 For testing purposes BST shall provide MCIm with BST recorded, unrated usage for a minimum of five (5) consecutive days. MCIm shall provide BST with the message validation reports associated with test usage.
- 4.1.5.5 Test File: Test data should be transported via NDM whenever possible. In the event that courier service must be

used to transport test media, the physical tape characteristics to be used are described in this Agreement.

4.1.5.6 Periodic Review: Control procedures for all usage transferred between BST and MCIm shall require periodic review. This review may be included as part of an annual audit of BST by MCIm or as part of the normal production interface management function. Breakdowns which impact the flow of usage between BST and MCIm must be identified and jointly resolved as they occur. The resolution may include changes to control procedures, as similar problems would be avoided in the future. Any changes to control procedures would need to be mutually agreed upon by MCIm and BST.

## 4.1.5.7 BST Software Changes:

- 4.1.5.7.1 When BST plans to introduce any software changes which impact the format or content structure of the usage data feed to MCIm, designated BST personnel shall notify MCIm no less than one hundred twenty (120) calendar days before such changes are implemented.
- 4.1.5.7.2 BST shall communicate the projected changes to the single point of contact in MCIm so that potential impacts on MCIm processing can be determined.
- 4.1.5.7.3 MCIm personnel shall review the impact of the change on the entire control structure and the Post Conversion Test Plan, herein. MCIm shall negotiate any perceived problems with BST and shall arrange to have the data tested utilizing the modified software.
- 4.1.5.7.4 If it is necessary for BST to request changes in the schedule, content or format of usage data transmitted to MCIm, BST shall notify MCIm. BST and MCIm agree to comply with changes in EMR standard as they from time to time occur.

#### 4.1.5.8 MCIm Requested Changes:

- 4.1.5.8.1 MCIm may request changes in the schedule, content, format of the usage data transmitted from BST, as deemed necessary by MCIm within the constraints of EMR industry standard requirements.
- 4.1.5.8.2 When the negotiated changes are to be implemented, MCIm and/or BST shall arrange for testing of the modified data in a mutually agreed Post Conversion Test Plan designed to encompass all types of changes to the usage data transferred by BST to MCIm and the methods of transmission for that data.

## 4.1.5.9 BST System Change Description:

- 4.1.5.9.1 For a BST change to the Recorded Usage Data, BST shall provide MCIm with an overall description of the change, stating the objective and a brief explanation of the reasons for the change.
- 4.1.5.9.2 During the initial negotiations regarding the change, BST shall provide a list of the specific records and/or systems impacted by the change to designated MCIm personnel.
- 4.1.5.9.3 BST shall also provide MCIm a detailed description of the changes to be implemented. It shall include sufficient detail for designated MCIm personnel to analyze and estimate the effects of the changes and to design tests to verify the accuracy of the implementation.

# 4.1.5.10 Change Negotiations:

- 4.1.5.10.1 MCIm shall be notified in writing of all proposed negotiations initiated by BST. In turn, MCIm shall notify BST in writing of proposed change negotiations initiated by MCIm. These written notifications will be directed to the single point of contact for the respective companies.
- 4.1.5.10.2. After formal notification of planned changes, whether originated by BST or MCIm, designated MCIm personnel shall schedule

negotiation meetings as required with designated BST personnel. The first meeting should produce the overall change description (if not previously furnished) and the list of records and/or systems affected.

4.1.5.10.3 In subsequent meetings, BST shall provide the detailed description of changes to be implemented. After reviewing the described changes, designated MCIm personnel shall negotiate a detailed test procedure with BST.

#### 4.1.5.11 Changes to controls:

MCIm may request changes to the control structure. BST Requested control changes will be negotiated.

## 4.1.5.12 Verification Of Changes

4.1.5.12.1 Based on the detailed description of changes furnished by BST, MCIm and BST personnel shall:

Determine the type of change(s) to be implemented.
Develop a comprehensive test plan.
Negotiate scheduling and transfer of modified data with BST.
Confirm that test data is verified and acceptable by both BST and MCIm.

## 4.1.5.13 Introduction of Changes:

4.1.5.13.1 When all the testing requirements have been met and the results reviewed and accepted, designated MCIm and BST personnel shall:

Negotiate an implementation schedule.

Verify the existence of a contingency plan with the appropriate MCIm personnel.

Arrange for the follow-up review of changes with appropriate MCIm personnel.

Arrange for appropriate changes in control program, if applicable.

# 4.2 Information Exchange and Interfaces

## 4.2.1 Core Billing Information

- 4.2.1.1 Recorded Usage Data all intraLATA toll and local usage. BST shall provide MCIm with unrated EMR records associated with all billable intraLATA toll and local usage which they record on lines purchased by MCIm for resale. Any billable Category, Group and/or Record types approved in the future for BST shall be included if they fall within the definition of local service resale. MCIm shall be given notification thirty (30) days prior to implementation of a new type, category and / or record.
- 4.2.1.2 BST shall provide <u>rated</u> EMR records only when explicit consent for sending such records has been obtained from MCIm. The following records shall be rated by BST:

Category 01 Operator handled, person to person, collect calls, bill to third number, SSP record query Category 03 Credit & adjustments

Subscriber credit

- 4.2.1.3 All messages billable to an MCIm account will BST be transmitted to MCIm. BST recorded usage billable to MCIm Subscribers.
- 4.2.1.4 Data Delivery Schedules: Data shall be delivered to MCIm by BST daily (Monday through Friday) unless otherwise negotiated. MCIm and/or BST Data Center holidays are excluded. BST and MCIm shall exchange schedules of designated Data Center holidays.

# 4.2.2 Supporting Billing Information

# 4.2.2.1 Returned Long Distance Messages and Invoices

4.2.2.1.1 EC shall return message records or invoices to MCI for messages or invoices which cannot be billed to a BST end user because BST no longer serves the end user for the associated messages or invoices as a result of the end user telephone number being served by another LEC/CLEC. BST will return IC messages as misdirected if BST no longer serves the end user.

- 4.2.2.1.2 Message records or invoices shall be returned as part of the established unbillable process. Returned messages or invoices shall be in industry-standard EMR format using the OBF-agreed return code 50, unless otherwise negotiated with MCI.
- 4.2.2.1.3 Additional return codes to be used for return designations are as follows:
- 81 Rated record is received and indicator 19 is set to a value of other than 1 or 3 for a CIC of zeroes.
- 82 Message is determined to be interLATA, and interLATA is not determined to be applicable.
- 83 Field is designated as numeric field contains non-numeric values.
- 84 Message is terminating to number that has a NPA 900
  - 4.2.2.1.4 The above message and/or invoice returns shall contain the Operating Company Number (OCN), or another identifying number or code as may become a future industry standard, of the LEC serving the end user through resale or portability at the time the invoice or message is returned.
  - 4.2.2.1.5 Following are the record types and positions where the OCN should be populated. The error or return code should continue to appear in the standard position.

01-XX-XX record:	positions 168-171
01-51-21 record:	positions 125-128
01-51-24 record:	positions 187-190
41-XX-XX record (detail):	positions 168-171
41-50-XX record (summary):	positions 154-157
42-50-XX record (summary):	positions 154-157

4.2.2.2 Interim Number Portability. BST shall provide MCIm call detail records identified each IXC which are sufficient to allow MCIm to render bills to IXCs for calls IXCs place to ported numbers in the BST network which the BST forwards to MCIm for termination.

MCIm shall become the Customer of Record for the original BellSouth's telephone number(s), subject to the CALNP arrangements. BellSouth shall provide to MCIm the Electronic Message Records ("EMR") for all calls in a daily electronic Network Data Mover ("NDM") feed or magnetic tape, as specified by MCIm, for MCIm customers.

## 4.2.3 Product/Service Specific

4.2.3.2 BST shall provide a Specialized Service / Service Provider Charge record to support the Special Features Star Services if these features are part of BST's offering.

## 4.2.4 Emergency Information

4.2.4.2 MCIm shall arrange transport facilities per BST tariffed services. BST shall transmit via NDM whenever possible. In the event usage transfer cannot be accommodated by NDM because of extended (one (1) business day or longer) facility outages, BST shall contract for a courier service to transport the data via tape. The data tape will be transported via courier service and costs for delivery will be borne by the company responsible for the outage.

4.2.4.3 BST shall comply with the following standards when emergency data is transported to MCI on tape or cartridge via a courier. The data shall be in fixed or variable block format as specified by MCI and:

Tape:

9-track, 6250 (or 1600) BPI (Bytes per inch)

Cartridge:

38,000 BPI (Bytes per inch)

LRECL:

2,472 Bytes

Parity:

011

Character Set:

Odd

Character Set:

**Extended Binary Coded Decimal** 

Interchange Code (EBCDIC)

External labels: Exchange Carrier Name, Dataset Name

(DSN) and volume serial number

Internal labels: IBM Industry OS labels shall be used. They consist of a single volume label and two sets of header and trailer labels.

# 4.2.5 Rejected Recorded Usage Data

- 4.2.5.1 If MCIm should encounter significant volumes of errored messages that prevent processing by MCIm within its systems, BST will work with MCIm to jointly determine the source and appropriate error resolution.
- 4.2.5.2 BST must return EMR/EMI records to IXCs with the OBF standard message reject code which indicates that BST no longer serves the end user and which includes the OCN/Local Service Provider ID of the new LEC/Reseller serving the end user.
- 4.2.5.3 Rejected messages or invoices shall be returned to MCIm in accordance with procedures and timeframes already established between BST and MCIm.

#### 4.2.6 Interfaces

- 4.2.6.1 BST shall transmit formatted Recorded Usage Data to MCIm via NDM as designated by MCIm.
- 4.2.6.2 MCIm shall notify BST of resend requirements if a pack or entire dataset must be replaced due to pack rejection, damage in transit, dataset name failure, etc.
- 4.2.6.3 Critical edit failure on the Pack Header or Pack Trailer records shall result in pack rejection (e.g., detail record count not equal to grand total included in the pack trailer). Notification of pack rejection shall be made by MCIm within one (1) business day of processing. Rejected packs shall be corrected by BST and retransmitted to MCIm within twenty-four (24) hours or within an alternate timeframe negotiated on a case by case basis.
- 4.2.6.4 A pack shall contain a minimum of one message record or a maximum of 9,999 message records plus a pack header record and a pack trailer record. A file transmission contains a maximum of 99 packs. A dataset shall contain a minimum of one pack. BST shall provide MCIm one dataset per sending location, with the agreed upon RAO/OCN populated in the Header and Trailer records.

## 4.2.7 Formats & Characteristics

4.2.7.1 Rated in collect messages should be transmitted via the NDM and can be intermingled with the unrated messages. No special packing is needed

4.2.7.2 EMR: BST shall provide Recorded Usage Data in the EMR format and by category, group and record type, and shall be transmitted, via a direct feed, to MCIm. The following is a list of EMR records that MCIm can expect to receive from BST:

Header Record 20-20-01 Trailer Record 20-20-02

Detail Records • 01-01-01, 06, 07, 08, 09, 16, 18, 31,

32, 33, 35, 37, 80, 81, 82, 83

10-01-01, 06, 07, 08, 09, 16, 18, 31,

32, 35, 37, 80, 81, 82, 83

Credit Records 03-01-01, 06, 08, 09, 14, 17, 18, 31,

32, 35, 37, 80, 81, 82,

**Rated Credits** 41-01-01, 06, 08, 09, 14, 17, 18, 31, 32,

35, 37, 80, 81, 82,

Cancel Records 51-01-01, 06, 08, 09, 14, 17, 18, 31, 32,

35, 37, 80, 81, 82, (58 -01 -xx where

the record being cancelled is unrated)

Correction Records 71-01-01, 06, 08, 09, 14, 17, 18, 31, 32, 35, 37, 80, 81, 82,

\* Category 01 is utilized for Rated Messages; Category 10 is utilized for Unrated Messages. Category 10 records are to have indicator 13 populated with a value of 5

In addition, BST shall provide a 42-50-01 Miscellaneous Charge record to support the Special Features Star Services if these features are part of BST's offering.

- 4.2.7.3 BST shall comply with the most current version of Bellcore standard practice guidelines for formatting EMR records.
- 4.2.7.4 The Interfacing Bell RAO, OCN, and Remote Identifiers shall be used by MCIm to control invoice sequencing and each shall have its own invoice controls.

- 4.2.7.5 The file's Record Format (RECFM) shall be Variable Block with 175 character EMR record, plus modules if appropriate.
- 4.2.7.6 Initially, BST may elect not to comply with specific sorting requirements. However, MCIm may elect to require BST to sort PACKS in accordance with MCIm specifications at a later date.
- 4.2.7.7 BST shall transmit the usage to MCIm using dataset naming conventions prescribed by MCIm.

## 4.2.8 Controls

- 4.2.8.1 MCIm shall test and certify the NDM interface to ensure the accurate receipt of Recorded Usage Data.
- 4.2.8.2 Header and trailer records shall be populated in positions 13-27 with the following information:

Position	
13-14	Invoice numbers (1-99)
15-16	Bell Co. ID number
17-19	Interfacing Bell RAO Code
20-23	MCIm OCN - value 7229
24-27	Reseller OCN

The trailer grand total record count shall be populated with total records in pack (excluding header & trailer)

- 4.2.8.3 Control Reports: MCIm accepts input data provided by BST in EMR format in accordance with-the requirements and specifications detailed in this Section 8 of the Attachment III. In order to ensure the overall integrity of the usage being transmitted from BST to MCIm, data transfer control reports shall be required. These reports shall be provided by MCIm to BST on a daily or otherwise negotiated basis and reflect the results of the processing for each pack transmitted by BST.
- 4.2.8.4 Control Reports Distribution: Since BST is not receiving control reports, dataset names shall be established during detailed negotiations.

- 4.2.8.5 Message Validation Reports: MCIm shall provide the following once(1) per day (or as otherwise negotiated) Message Validation reports to the designated BST System Control Coordinator. These reports shall be provided for all data received within BST Local Resale Feed and shall be transmitted Monday through Friday.
- 4.2.8.6 Incollect Pack Processing: This report provides vital statistics and control totals for packs rejected and accepted and dropped messages. The information is provided in the following report formats and control levels:

#### **BST Name**

Reseller Total Messages processed in a pack Packs processed shall reflect the number of messages initially erred and accepted within a pack Reseller Total Packs processed

4.2.8.7 MCIm requires information on a subscriber's selection of billing method, special language billing, and other billing options.

#### 4.3 Standards

- 4.3.1 When requested by MCIm for security purposes, BST shall provide MCIm with Recorded Usage Data as soon as practical. If not available in EMR format, the Recorded Usage Data may be provided in AMA format.
- 4.3.2 BST shall include the Working Telephone Number (WTN) of the call originator on each EMR call record where Technically Feasible.
- 4.3.3 End user subscriber usage records and station level detail records shall be in packs in accordance with EMR standards.
- 4.3.4 BST shall provide Recorded Usage Data to MCIm on a schedule to be determined by the parties once a day Monday through Friday except holidays. BST
- 4.3.5 BST shall segregate and organize the Recorded Usage Data in a manner mutually agreed upon between BST and MCIm..

# **DISAGREED (Entire Section 4.4)**

#### 4.4 Performance Measurements

- 4.4.1 Account Maintenance. When notified by a CLEC that an MCIm Customer has switched to CLEC service, BellSouth shall provision the change, and notify MCIm via CONNECT:Direct that the customer has changed to another service provider ("OUTPLOC") within one (1) business day, 100% of the time.
- 4.4.1.1 When notified by MCIm that a customer has changed his/her PIC only from one interexchange carrier to another carrier, BST shall provision the PIC only change and convey the confirmation of the PIC change via the work order completion feed with 100% of the orders contained within one (1) business day.
- 4.4.1.2 If notified by an interexchange carrier using an '01' PIC order record that an MCIm Customer has changed his/her PIC only, BST will reject the order and notify that interexchange carrier that a CARE PIC record should be sent to the serving CLEC for processing. 100% of all orders shall be rejected, and the respective interexchange carrier properly notified, within one (1) business day of BST's receipt of the PIC order from the interexchange carrier.

#### 4.4.2 File Transfer

BST will initiate and transmit all files error free and without loss of signal.

Metric:

Number of FILES Received

----- X 100

Number of FILES Sent

Notes: All measurement will be made on a rolling period.

Measurement:

Meets Expectations

6 months of file transfers

without a failure

## 4.4.3 Timeliness

BST will mechanically transmit, via CONNECT:Direct, all usage records to MCIm's Message Processing Center three (3) times a day.

Measurement:

**Meets Expectations** 

99.94% of all messages delivered on the day the call was Recorded.

## 4.4.4 Completeness

BST will provide all required Recorded Usage Data and ensure that it is processed and transmitted within thirty (30) days of the message create date.

Metric:

Total number of Recorded Usage Data records delivered during current month minus Number of Usage Call Records held in error file at the end of the current month

---X 100

Total number of Recorded Usage Data Records delivered during current month

Measurement:

<u>Criteria</u>

**Meets Expectations** 

≥ 99.99% of all records delivered

#### 4.4.5 Accuracy

BST will provide Recorded Usage Data in the format, and with the content as defined in the current BellCore EMR document.

Metric:

Total Number of Recorded Usage Data Transmitted Correctly

Total Number of Recorded Usage Data Transmitted

Measurement:

**Criteria** 

Meets Expectations

≥ 99.99% of all recorded records delivered

#### 4.4.6 Data Packs

BST will transmit to MCIm all packs error free in the agreed-upon format.

Measurement:

**Meets Expectations** 

6 months of Transmitted Packs without a rejected

pack

Notes: All measurements will be made on a Rolling Period.

# 4.4.7 Recorded Usage Data Accuracy

BST will ensure that the Recorded Usage Data is transmitted to MCIm error free. The level of detail includes, but is not limited to: detail required to Rating the call, Duration of the call, and Correct Originating/Terminating information pertaining to the call. The error is reported to BST as a Modification Request (MR). Performance is to be measured at two levels defined below. MCIm will identify the priority of the MR at the time of hand-off as Severity 1 or Severity 2. The following are MCIm expectations of BST for each:

Measurement:

Severity 1:

Meets Expectations

≥90% of the MR fixed in ≤

24 hours and 100% of the

MR fixed in ≤5 days

Severity 2:

**Meets Expectations** 

≥90% of the MR fixed in 3

Days and 100% of the MR

fixed in ≤10 days

**4.4.8 Usage Inquiry Responsiveness.** BST will respond to all usage inquiries within twenty-four (24) hours of MCIm's request for information. It is MCIm's expectation to receive continuous status reports until the request for information is satisfied. Measurements:

Rating

Meets Expectations 100% of the Inquiries responded to within 24 hours

# 4.5 Reporting

- 4.5.1 BST shall agree to develop reports to be used for local usage and for PIC change data performance measurement within (sixty) 60 days of the Effective Date of this Agreement.
- 4.5.2 In addition to the reporting requirements stated above BST shall produce and publish annually with respect to it's network and service quality performance, a report which will provide evidence that BST shows no undue discrimination by BST amongst CLECs or between BST retail and other CLECs with respect to quality of service.
  - 4.5.2.1 The specific services to be included in the Performance Measurement Report, it's format, measurement timeframe, and initial implementation date shall be as required by MCIm.

#### Section 5. Maintenance

## 5.1 General Requirements

For maintenance, the parties agree to implement the BST approved EBI standard within 12 months of the signing of this Agreement. MCI understands that within such 12 month period BST may not be able to make full implementation of the approved EBI standard, and provided BST uses its best efforts to fully implement such standard as soon as possible, MCI agrees to accept less than full implementation at the conclusion of the 12 month period. MCI further agrees to accept on an interim basis, until such time as EBI is implemented, the interfaces approved by BST.

- 5.1.1 BST shall provide repair, maintenance, testing, and surveillance for all Telecommunications Services and unbundled Network Elements and Combinations in accordance with the terms and conditions of this Agreement.
  - 5.1.1.1 During the term of this Agreement, BST shall provide necessary maintenance business process support as well as those technical and systems interfaces required to enable MCIm to provide at least the same level and quality of service for all services for resale, functions, features, capabilities and unbundled elements or combinations of elements as BST provides itself, its subscribers any of its Affiliated or subsidiaries or any other entity. BST shall provide MCIm with the same level of maintenance support as BST provides itself in accordance with standards and performance measurements that are at least equal to the highest level of standards and/or

performance measurements that BST uses and/or which are required by law, regulatory agency, or by BST's own internal procedures, whichever are the most rigorous. These standards shall apply to the quality of the technology, equipment, facilities, processes, and techniques (including, but not limited to, such new architecture, equipment, facilities, and interfaces as BST may deploy) that BST provides to MCIm under this Agreement.

- 5.1.1.2 Until an Electronic Interface is available, BST shall provide access numbers to the state specific TRC (Trouble Reprting Center) based on class of service for MCIm to report via telephone maintenance issues and trouble reports twenty-four (24) hours a day and seven (7) days a week.
- 5.1.1.3 BST shall provide MCIm maintenance dispatch personnel on the same schedule that they provide their own subscribers.
- 5.1.2 MCIm shall handle all interaction with MCIm subscribers including all calls regarding service problems, establishing appointments pursuant to Section 5.1.11, and notifying the subscriber of trouble status and resolution, unless otherwise authorized by MCIm.
- 5.1.3 BST shall cooperate with MCIm to meet maintenance standards set forth in this Attachment for all Telecommunications Services, unbundled network elements and Combinations ordered under this Agreement. Such maintenance standards shall include, without limitation, standards for testing, network management, call gapping, and notification of upgrades as they become available.
- 5.1.4 All BST employees or contractors who perform repair service for MCIm subscribers shall follow at a minimum, procedures and protocols which ensure that: (1) BST employees or contractors shall perform repair service that is at least equal in quality to that provided to BST subscribers; (2) trouble calls from MCIm subscribers shall receive response time priority that is at least equal to that of BST subscribers and shall be handled on a "first come first served" basis regardless of whether the subscriber is an MCIm subscriber or a BST subscriber.
- 5.1.5 BST shall provide MCIm with the same scheduled and non-scheduled maintenance including, without limitation, required and

recommended maintenance intervals and procedures for all Local Services, Network Elements and Combinations provided to MCIm under this Agreement that it currently provides for maintenance of its own network. Procedures for scheduled and non-scheduled maintenance will be documented in the work center agreements.

BST shall negotiate the release of any scheduled and nonscheduled maintenance for Unbundled Network Elements or Large Business Subscribers' service with MCIm prior to any activity which may impact those services.

For services provided through resale, the BST agrees to provide scheduled maintenance for residence and small business subscribers, consisting of cable throws, performed with test sets which prevent the subscribers' services from being interrupted during the activity. BST shall monitor individual cutover work to insure that the service is not in use prior to the cut. Central office conversions shall be publicized through the media and will occur after midnight and before 4:00 A.M., unless MCIm is provided with written notification.

For misdirected calls, BST and MCIm shall advise customers to contact MCIm and BST, respectively, and offer the customer the contact number upon request.

- 5.1.8 BST shall inform MCIm of repair completion and trouble reason as soon as possible after restoration of network elements, or Combinations, and any other trouble reports by MCIm. Notification should be provided via electronic interface, when available.
- 5.1.9 BST and MCIm shall mutually develop escalation procedures to be followed if, in MCIm's judgment, any performance standard defined in this Agreement is not met for any individual trouble report. The escalation procedures to be provided shall include telephone numbers of BST management personnel who are responsible for maintenance issues and who will be contacted when a trouble condition is escalated.
- 5.1.10 BST and MCIm shall mutually develop procedures to establish the conditions under which a root cause analysis will be performed and the methods by which the results will be conveyed to MCIm.

- 5.1.11 Dispatching of BST technicians to MCIm subscriber premises shall be accomplished by BST pursuant to a request received from MCIm. MCIm shall be able to schedule appointment windows based on load. The electronic interface established pursuant to subsection 5.2 shall provide the capability of allowing MCIm to receive trouble reports, analyze and sectionalize the trouble, determine whether it is necessary to dispatch a service technician to the subscriber's premises, and verify by disposition codes or narratives any actual work completed on the subscriber's premises.
- 5.1.12 BST shall supply MCIm with a unique number, which may be the customer's actual number, to identify each MCI initial trouble report opened. For repeat trouble reports, if the previous trouble was within a 30 day period, the report will be flagged as a repeat report automatically.
- 5.1.14 BST shall make available to MCIm the ability to route nonbranded 611 repair calls dialed by MCIm subscribers directly to the MCIm repair center. BST shall provide MCIm with selective routing via Line Class Codes on a first-come, first-served basis. BST may reserve for itself a reasonable number of line class codes. MCIm may establish at its discretion a seven or ten digit toll-free number for access to its repair center.
- 5.1.15 Until such information is available via an Electronic Interface, BST I will notify MCIm upon completion of trouble report. The report shall not be considered closed until such notification is made. MCIm will contact its subscriber to determine if repairs were completed and confirm the trouble no longer exists.

# 5.1.16 Additional Unbundling Requirements

- 5.1.16.1 When trouble is reported by a subscriber served through unbundled network elements, MCIm will test its network to identify any problems. If no problems are identified with the MCIm network, MCIm will open a trouble report with BST. BST shall then test its portion of the network and perform repairs as required in the timeframes set forth below in this Agreement.
- 5.1.16.1.1 MCIm will coordinate combined testing or repair activities until trouble is resolved. BST shall provide repair updates to MCIm.

# 52 Systems Interfaces and Information Exchanges

5.2.1.1 For line based (POTS) Resold Local Service, BST shall develop a real-time, on-line Electronic Interface for access by MCIm to BST's maintenance systems and databases, in order to allow MCIm to: (i) receive "estimated time to repair" ("ETTR") on a real-time basis; (ii) based on the nature of the reported trouble, perform electronic test at time of entry and provide test results to MCIm; and (iii) provide final closure on trouble tickets entered into BST maintenance system for an MCIm subscriber. This capability will be deployed by March 31, 1997.

In addition BST agrees to continue to develop the electronic interface capability to provide MCIm with ability to: (iv) receive timely notification in the event a repair person is unable to be present for, or anticipates missing, a scheduled repair appointment; and (v) retrieve all applicable time and material charges at the time of ticket closure (itemized by time spent, price of materials used, procedures employed, amounts incurred in each such category, and total by customer, per event).

5.2.1.2 As an option to the above, MCIm may opt to use the existing Electronic Communications gateway interface for line based (POTS) Resold Local Service. This interface will allow MCIm maintencance personnel and customer servcies representatives to perform the following functions for MCIm subscribers: (i) enter a new trouble ticket into the BST maintenace system for an MCIm subscriber; (ii) limited ability to retrieve and track current status on all MCIm subscriber repair tickets; and (iii) provide final closure on trouble tickets entered into BST's maintenacne system for an MCIm subscriber.

For local services provisioned via the Access Service Request (ASR) process, the Electronic Communications gateway interface may be used.

5.2.2 Outside the capability described in 5.2.1.1, 5.2.1.2 and 5.2.1.3, BST shall perform all testing for Resale Services.

- 5.2.2.1 Until the electronic interface with MCIm is fully operational, BST shall provide test results to MCIm, if appropriate, for trouble clearance. When the electronic interface with MCIm is fully operational, BST shall give MCI the ability to retrieve such results via the electronic interface. In all instances, BST will provide MCIm with the disposition of the trouble.
- 5.2.2.2 If BST initiates trouble handling procedures it will bear all costs associated with that activity. If MCIm requests the trouble dispatch then MCIm will bear the cost.
- 5.2.3 Until such information is available via the Electronic Interface, BST shall provide to MCIm the ability to obtain the status on open maintenance trouble reports via telephone or by another interface as the parties may mutually agree. BST agrees to provide the status of residence and small business trouble reports upon MCIm's request.
- 5.2.4 BST agrees to provide to MCIm the status for open maintenance trouble reports for large business subscribers anytime the status of the trouble report changes or at MCIm's request.
- 5.2.5 Until the electronic interface with MCIm is fully operational, BST agrees that MCIm may call BST to verify central office features and functions as they relate to an open trouble report. BST agrees to work with MCIm on the initial trouble report to isolate the cause of the trouble and, where possible, resolve the feature/function related trouble at that time.
- 5.2.6 BST agrees to advise MCIm of any central office failure that is known at the time of any inquiry or trouble report. BST agrees to continue to use its best efforts to implement a process which will provide automatic notification to MCIm at the time of trouble ticket entry.
- 5.2.7 BST agrees to provide an Estimated Time To Repair (ETTR), an appointment time or commitment time, as appropriate, on all residence and small business trouble reports.

5.2.8 BST agrees to develop, with MClm's cooperation, mutually acceptable workcenter interface agreements to document methods and procedures for interim and final interfaces for each service within sixty (60) days following the effective date of this Agreement or MClm's notice to BST of its initiation of that service. The sixty (60) day period shall be extended to the extent of any delay attributable to MClm.

#### 5.3 Procedures

- 5.3.1 Maintenance charges for premises visits by BST employees or contractors shall be billed to MCIm and not to the subscriber.
  - 5.3.1.1 If additional work is required, BST employees or contractors shall call MCIm from subscriber premises so that MCIm can schedule a new appointment with BST and subscriber at the same time.
  - 5.3.1.2 BST employees or contractors shall present the subscriber with an unbranded form, or MCIm providedMCIm branded form, detailing the time spent, the materials used and an indication that the trouble has either been resolved, or that additional work will be necessary.
  - 5.3.1.3 The BST employees or contractors shall use its best efforts obtain the subscriber's signature upon said form, and use the signed form to input maintenance charges into the BST repair and maintenance database (accessible by way of electronic interface). These charges shall include any charges for inside wiring work by BST employees or contractors.

# 5.4 Performance Measurements and Reporting

5.4.1 Where an outage has not reached the threshold defining an emergency network outage, the following quality standards shall apply with respect to restoration of Local Service and Network Elements or Combination. Total outages requiring a premises visit by a BST technician that are received between 8 a.m. to 6 p.m. on any business day shall be restored within four (4) hours of referral, ninety percent (90%) of the time.

Total outages requiring a premises visit by a BST technician that are received between 6 p.m. and 8 a.m. on any day shall be restored during the following 8 a.m. to 6 p.m. period in accordance with the following

performance metric: within four (4) hours of 8 a.m., ninety percent (90%) of the time. Total outages which do not require a premises visit by a BST technician shall be restored within two (2) hours of referral, eighty-five percent (85%) of the time.

- 5.4.2 Trouble calls (e.g., related to Local Service or Network Element or Combination degradation or feature problems) which have not resulted in total service outage shall be resolved within twenty-four (24) hours of referral, ninety-five percent (95%) of the time, irrespective of whether or not resolution requires a premises visit. For purposes of this Section, Local Service or a Network Element or Combination is considered restored, or a trouble resolved, when the quality of the Local Service or Network Element or Combination is equal to that provided before the outage, or the trouble, occurred.
- 5.4.3 The BST repair bureau shall provide to MCIm the "estimated time to restore" with at least ninety-seven percent (97%) accuracy.
- 5.4.4 Repeat trouble reports from the same customer in a 30 days period shall be less than one percent (1%). Repeat trouble reports shall be measured by the number of calls received by the BST repair bureau relating to the same telephone line during the current and previous report months.
- 5.4.5 BST shall inform MCIm within ten (10) minutes of restoration of Local Service, Network Element, or Combination after an outage has occurred.
- 5.4.6 If service is provided to MCIm Subscribers before an Electronic Interface is established between MCIm and BST, MCIm will transmit repair calls to the BST repair bureau by telephone. In such event, the following standards shall apply: The BST repair bureau shall answer its telephone and begin taking information from MCIm within twenty (20) seconds of the first ring, ninety-five percent (95%) of the time. Calls answered by automated response systems, and calls placed on hold, shall be considered not to meet these standards.
- 5.4.7 BST will miss meeting end user appointments that require a premise visit less than 1% of the time.

#### Section 6. Miscellaneous Services & Functions

#### 6.1 General Requirements

## 6.1.1 Basic 911 and E911 General Requirements

- 6.1.1.1 Basic 911 and E911 provides a caller access to the appropriate emergency service bureau by dialing a 3-digit universal telephone number (911). Basic 911 and E911 access from Local Switching shall be provided to MCIm in accordance with the following:
- 6.1.1.2 E911 shall provide additional routing flexibility for 911 calls. E911 shall use subscriber data, contained in the Automatic Location Identification/ Data Management System (ALI/DMS) and the E911 tandem switch, to determine to which Public Safety Answering Point (PSAP) to route the call.
- 6.1.1.3 If available, BST shall offer a third type of 911 service, S911. All requirements for E911 also apply to S911 with the exception of the type of signaling used on the interconnection trunks from the local switch to the S911 tandem.
- 6.1.1.4 Basic 911 and E911 functions provided to MCIm shall be at least at parity with the support and services that BST provides to its subscribers for such similar functionality.
- 6.1.1.5 Basic 911 and E911 access from Local Switching shall be provided to MCIm in accordance with the following:
  - 6.1.1.5.1 BST shall conform to all state regulations concerning emergency services.
  - 6.1.1.5.2 For E911, BST shall receive data from MCIm as described in the MCIm GUIDE (electronically via FTS). Errors will be mechanically faxed to MCIm promptly after the errors are detected by the update process. MCIm will transmit daily update files for "batch" processing within 24 hours of receipt of a "good file."
- 6.1.1.6 BST shall provide for overflow 911 traffic to be routed to BST Operator Services or, at MCIm's discretion, directly to MCIm operator services or to a seven digit number as provided by BST and/or the appropriate public safety agency.

- 6.1.1.7 Basic 911 and E911 access from the MCIm local switch shall be provided to MCIm in accordance with the following:
  - 6.1.1.7.1 Subject to mutual agreement, BST shall interconnect direct trunks from the MCIm network to the E911 PSAP, or the E911 tandems as designated by MCIm. Such trunks may alternatively be provided by MCIm, without the selective routing function.
  - 6.1.1.7.2 In government jurisdictions where BST has obligations under existing Agreements as the primary provider of the 911 System to the county, MCIm shall participate in the provision of the 911 System as follows:
    - 6.1.1.7.2.1 Each party shall be responsible for those network portions of the 911 System for which it has control, including any necessary maintenance to each party's portion of the 911 System.
    - 6.1.1.7.2.2 Host BST shall be responsible for maintaining the E-911 databaseBST including validating MCIm updates against MSAG and posting valid updates to E911 database. Errors will be returned to MCIm for correction and trasmission of valid updates.
  - 6.1.1.7.3 If a third party is the primary service provider to a government agency, MCIm shall negotiate separately with such third party with regard to the provision of 911 service to the agency. All relations between such third party and MCIm are totally separate from this Agreement and BST makes no representations on behalf of the third party.
  - 6.1.1.7.4 If MCIm or Affiliate is the primary service provider to a government agency, MCIm and BST shall negotiate the specific provisions necessary for providing 911 service to the agency and shall include such provisions in an amendment to this Agreement.
  - 6.1.1.7.5 Interconnection and database access shall be priced as specified in Attachment I or at any rate

charged to other interconnected carriers, whichever is lower.

- 6.1.1.7.6 BST shall comply with established, competitively neutral intervals for installation of facilities, including any collocation facilities, diversity requirements, etc.
- 6.1.1.7.7 Where it may be appropriate for BST to update the ALI database, BST shall update such database with MCIm data in an interval no less than is experienced by BST subscribers, or than for other carriers, whichever is faster, at no additional cost.
- 6.1.1.8 BST shall provide to MCIm, where available, no later than fifteen (15) days after the Effective Date of this Agreement, the emergency public agency (e.g. police, fire, rescue, poison, and bomb) telephone numbers linked to all NPA NXXs for the states in which they provide service. Such information shall be used solely for purposes of handling emergency calls.
- 6.1.1.9 BST shall transmit to MCIm all changes, alterations, modifications, and updates to the emergency public agency telephone numbers linked to all NPA NXX's when known.
- 6.1.1.10 The following are Basic 911 and E911 Database Requirements:
  - 6.1.1.10.1 The TN data is managed in ALI by BST, but the responsibility for providing the data resides with each Local Service Provider.
  - 6.1.1.10.2 Copies of the MSAG shall be provided within seven (7) business days from the time requested and provided on magnetic tape or paper.
  - 6.1.1.10.3 MCIm shall be solely responsible for providing MCIm database records to BST for inclusion in BST's ALI database on a timely basis.
  - 6.1.1.10.4 BST and MCIm shall arrange for the automated input and periodic updating of the E911 database information related to MCIm end users as

stated in the ALEC Guide (Local Exchange Users Guide for Facility Based Providers). BST shall work cooperatively with MCIm to ensure the accuracy of the data transfer by verifying it against the Master Street Address Guide (MSAG). BST

- 6.1.1.10.5 MCIm shall assign an E911 database coordinator charged with the responsibility of forwarding MCIm end user ALI record information to BST or via a third-party entity, charged with the responsibility of ALI record transfer. MCIm assumes all responsibility for the accuracy of the data that MCIm provides to BST.
- 6.1.1.10.6 MCIm shall provide information on new subscribers to BST within one (1) business day of the order completion. BST shall update the database within two (2) business days of receiving the data from MCIm. If BST detects an error in the MCIm provided data, the data shall be returned to MCIm within two (2) business days from when it was provided to BST. MCIm shall respond to requests from BST to make corrections to database record errors by uploading corrected records within two (2) business days.
- 6.1.1.10.7 BST agrees to treat all data on MCIm subscribers provided under this Agreement as strictly confidential and to use data on MCIm subscribers only for the purpose of providing E911 services.
- 6.1.1.10.8 BST shall adopt use of a Carrier Code (NENA standard five-character field) on all ALI records received from MCIm at such time as a NENA standard carrier codes is implemented. The Carrier Code will be used to identify the carrier of record in INP configurations.
- 6.1.1.10.9 BST shall identify which ALI databases cover which states, counties or parts thereof, and identify and communicate a Point of Contact for each.
- 6.1.1.11 Left blank intentionally

- 6.1.1.12 The following are basic 911 and E911 Network Requirements:
  - 6.1.1.12.1 BST, at MCIm's option, shall provide a minimum of two (2) E911 trunks per Numbering Plan Area (NPA) code, or that quantity which will maintain parity with the BST's grade of service, whichever is the higher grade of service. These trunks will be dedicated to routing 911 calls from MCIm's switch to a BST selective router.
  - 6.1.1.12.2 BST shall provide the selective routing of E911 calls received from MCIm's switching office where feasible. This includes the ability to receive the ANI of MCIm's subscriber, selectively route the call to the appropriate PSAP, and forward the subscriber's ANI to the PSAP. BST shall provide MCIm with the appropriate CLLI codes and specifications regarding the tandem serving area associated addresses and meetpoints in the network.
  - 6.1.1.12.3 Selective Routing Boundary documentation shall be available to MCIm. Documentation shows the boundary around the outside of the set of exchange areas served by that selective router. The documentation provides MCIm the information necessary to set up its network to route E911 callers to the correct selective router.
  - 6.1.1.12.4 MCIm shall ensure that its switch provides an eight-digit ANI consisting of an information digit and the seven-digit exchange code. MCIm shall also ensure that its switch provides the line number of the calling station. Where applicable and mutually agreed to, MCIm shall send a ten-digit ANI to BST.
  - 6.1.1.12.5 Each ALI discrepancy report shall be transmitted by BST to MCIm for corrective action.
  - 6.1.1.12.6 The BST controlling the 911 network should provide MCIm with a detailed written description of the following information on a one time basis:

- 6.1.1.12.6.1 When requested by MCIm, geographic boundaries of the BST exchange service areas, and assistance in identifying the geographic boundaries of the government entities and PSAPs, as necessary.
- 6.1.1.12.6.2 When requested by MCIm, LECs rate centers/exchanges, where "Rate Center" is defined as a geographically specified area used for determining mileage dependent rates in the Public Switched Telephone Network.
- 6.1.1.12.6.3 Technical specifications for network interface, Technical specifications for database loading and maintenance.

## 6.1.1.12.7 Left blank intentionally

- 6.1.1.12.8 BST shall begin restoration of E911 and/or E911 trunking facilities immediately upon notification of failure or outage. BST must provide priority restoration of trunks or networks outages on the same terms/conditions it provides itself and without the imposition of Telecommunications Service Priority (TSP).
- 6.1.1.12.10 Left blank intentionally
- 6.1.1.12.11 Diversity will be maintained or upgraded to utilize the highest level of diversity available in the network.
- 6.1.1.12.12 Equipment and circuits used for 911 shall be monitored at all times. Monitoring of circuits shall be done to the individual circuit level. Monitoring shall be conducted by BST for trunks between the tandem and all associated PSAPs.
- 6.1.1.12.13 Repair service shall begin immediately upon receipt of a report of a malfunction. Repair service includes testing and diagnostic service from a remote location, dispatch of or in-person visit(s) of personnel. Technicians will be dispatched without delay.

6.1.1.12.14 All 911 trunks must be capable of transmitting and received Baudot code necessary to support the use of Telecommunications Devices for the Deaf (TTY/TDDs).

## 6.1.1.13 Basic 911 and E911 Additional Requirements

- 6.1.1.13.1 All MCIm lines that have been ported via INP shall reach the correct PSAP when 911 is dialed. BST shall send both the ported number and the MCIm number (if both are received from MCIm) to the PSAP.
- 6.1.1.13.2 BST, where available, shall work with the appropriate government agency to provide MCIm the ten-digit POTS number of each PSAP which subtends each BST selective router/911 tandem to which MCIm is interconnected.
- 6.1.1.13.3 BST shall notify MCIm 48 hours in advance of any scheduled testing or maintenance affecting MCIm 911 service, and provide notification as soon as possible of any unscheduled outage affecting MCIm 911 service.
- 6.1.1.13.4 MCIm shall be responsible for reporting all errors, defects and malfunctions to BST. BST shall use its best efforts to provide MCIm with the point of contact for reporting errors, defects, and malfunctions in the service and shall also provide escalation contacts within thirty (30) days of the Effective Date.
- 6.1.1.13.5 MCIm may enter into subcontracts with third parties, including MCIm Affiliates, for the performance of any of MCIm's duties and obligations stated herein.
- 6.1.1.13.6 BST Within ninety (90) days of a BST decision to implement SS7 signaling, BST shall notify MCIm of such decision...
- 6.1.1.13.7 BST shall provide notification of any pending tandem moves, NPA splits, or scheduled maintenance outages, with enough time to react.

- 6.1.1.13.8 BST shall notify MCIm within 30 days of BST's decision to implement "reverse ALI" inquiries by public safety entities.
- 6.1.1.13.9 BST shall continue its existing process for the management of NPA splits by populating the ALI database with the appropriate new NPA codes.
- 6.1.1.13.10 BST must provide the ability for MCIm to update 911 database with end user information for lines that have been ported via INP or NP.
- 6.1.1.13.11 6.4.5 MCIm may, at its discretion, further reqest additional and/or modified reporting as business needs demand.

## **6.1.2 Directory Assistance Service**

- 6.1.2.1 BST shall provide for the routing of directory assistance calls (including but not limited to 411, 555-1212, NPA-555-1212) dialed by MCIm subscribers directly to either the MCIm DA service platform or BST DA service platform as specified by MCIm. BST shall provide MCIm with selective routing via Line Class Codes on a first-come, first-served basis. BST may reserve for itself a reasonable number of line class codes. Further, MCIm and BST shall continue to work with the appropriate industry groups to develop a long term solution for selective routing.
- 6.1.2.2 MCIm subscribers shall be provided the capability by BST to dial the same telephone numbers for access to MCIm Directory Assistance that BST subscribers to access BST Directory Assistance.
- 6.1.2.3 BST shall provide Directory Assistance functions and services to MCIm for its subscribers as described below until, at MCIm's discretion, BST routes calls to the MCIm Directory Assistance Services platform.
  - 6.1.2.3.1 BST agrees to provide MCIm subscribers with the same Directory Assistance service available to BST subscribers.

- 6.1.2.3.2 BST shall notify MCIm in advance of any changes or enhancements to its DA service, and shall make available such service enhancements on a non-discriminatory basis to MCIm.
- 6.1.2.3.3 BST shall provide Directory Assistance to MCIm subscribers in accordance with BST's internal operating BST procedures and standards, which shall, at a minimum, comply with accepted professional and industry standards.
- 6.1.2.3.4 BST shall provide MCIm with the same level of support for the provisioning of Directory Assistance as BST provides itself. Quality of service standards shall be in accordance with standards and performance measurements that are at least equal to the highest level of standards and/or performance measurements that BST uses and/or which are required by law, regulatory agency, or by BST's own internal procedures, whichever are the most rigorous.
- 6.1.2.3.5 Service levels shall comply, at a minimum, with State Regulatory Commission requirements for number of rings to answer, average work time, and disaster recovery options.
- 6.1.2.3.6 BST agrees to maintain an adequate operator work force based on service standards described in sections 6.1.2.3.4 and 6.1.2.3.5
- 6.1.2.3.7 Left blank intentionally
- 6.1.2.3.8 Directory Assistance services provided by BST to MCIm subscribers shall be branded as required by MCIm. Branding includes front-end, back-end, and non-branding to be determined by MCIm.
- 6.1.2.3.9 BST shall provide the following minimum Directory Assistance capabilities to MCIm's subscribers:
  - 6.1.2.3.9.1 A minimum of two subscriber listings and/or addresses or BST parity per MCIm subscriber request.

- 6.1.2.3.9.2 Name and address to MCIm subscribers upon request, except for unlisted numbers, in the same states where such information is provided to BST subscribers.
- 6.1.2.3.9.3 Upon request, call completion to the requested number for local and intraLATA toll calls shall be sent to the network specified by MCIm. Rating and billing shall be done by MCIm.
- 6.1.2.3.9.4 Populate the Directory Assistance database in the same manner and in the same time frame as for BST subscribers.
- 6.1.2.3.9.5 Any information provided by a Directory Assistance Automatic Response Unit (ARU) shall be repeated the same number of times for MCIm subscribers as for BST's subscribers.
- 6.1.2.3.9.6 When requested by MCIm, BST shall provide instant credit on directory assistance calls as provided to BST subscribers.BST
- 6.1.2.4 BST shall provide data regarding billable events as mutually agreed upon by MCIm and BST.

# 6.1.3 Operator Services

- 6.1.3.1 BST shall provide for the routing of local operator services calls (including but not limited to 0+, 0-) dialed by MCIm subscribers directly to either the MCIm operator service platform or BST operator service platform as specified by MCIm. BST shall provide MCIm with selective routing via Line Class Codes on a first come-first served basis. BST may reserve for itself a reasonable number of line class codes. Further, MCIm and BST shall continue to work with the appropriate industry groups to develop a long term solution for selective routing.
- 6.1.3.2 MCIm subscribers shall be provided the capability by BST to dial the same telephone numbers to access MCIm

operator service that BST subscribers dial to access BST operator service.

- 6.1.3.3 BST shall provide Operator Services to as described below until, at MCIm's discretion, BST routes calls to the MCIm Local Operator Services platform.
  - 6.1.3.3.1 BST agrees to provide MCIm subscribers the same Operator Services available to BST subscribers. BST shall make available its service enhancements on a non-discriminatory basis..
  - 6.1.3.3.2 Operator Services provided to MCIm subscribers shall be branded as required by MCIm. Branding options include front-end, back-end, and non-branding as specified by MCIm.
  - 6.1.3.3.3 BST shall provide the following minimum Operator Service capabilities to MCIm subscribers:
    - 6.1.3.3.3.1 BST shall complete 0+ and 0-dialed local calls.
    - 6.1.3.3.3.2 BST shall complete 0+ and 0-intraLATA toll calls.

#### **OPEN-STILL UNDER REVIEW BY BST**

- 6.1.3.3.3.3 BST shall complete calls that are billed to a calling card and MCIm shall designate to BST the acceptable types of billing for Special Calling Cards (SCC's) or credit cards that can be accepted.
- 6.1.3.3.4 BST shall complete person-to-person calls.
- 6.1.3.3.3.5 BST shall complete collect calls.
- 6.1.3.3.3.6 BST shall provide the capability for callers to bill to a third party and complete such calls.
- 6.1.3.3.3.7 BST shall complete station-to-station calls.

- 6.1.3.3.3.8 BST shall process emergency calls when the caller dials 0- in error.
- 6.1.3.3.3.9 BST shall process Busy Line Verify and Emergency Line Interrupt requests.
- 6.1.3.3.3.10 BST shall process emergency call trace, subject to mutual agreement of MCIm and BST on applicable processes.
- 6.1.3.3.3.11 BST shall process operator-assisted directory assistance calls.
- 6.1.3.3.3.12 Upon a subscriber request for either a rate quote or time and charges, BST shall, through a neutral response, inquire of the subscriber from which carrier the rate or time and charge is requested. The operator will transfer the call to that carrier.
- 6.1.3.3.3.13 Left blank intentionally
- 6.1.3.3.3.14 BST shall route 0- traffic to a "live" operator team.
- 6.1.3.3.3.15 When requested by MCIm, BST shall provide instant credit on operator services calls as provided to BST subscribers.
- 6.1.3.3.3.16 Caller assistance for the disabled in the same manner as provided to BST subscribers.
- 6.1.3.3.3.17 If and when available, BST shall provide operator-assisted conference calling. BST
- 6.1.3.5 Operator Service shall adhere to equal access requirements when providing operator transfer services.
- 6.1.3.6 BST shall exercise at least the same level of fraud control in providing Operator Service to MCIm that BST provides for its own operator service.

- 6.1.3.7 BST shall perform Billed Number Screening when handling Collect, Third Party, and Calling Card Calls, both for station to station and person to person call types.
- 6.1.3.8 BST shall provide service measurements and accounting reports as mutually agreed by MCIm and BST.
- 6.1.3.10 BST shall direct subscriber account and other similar inquiries to the subscriber service center designated by MClm, if requested by the subscriber.
- 6.1.3.11 BST shall provide an electronic feed of subscriber call records in "EMR" format to MCIm in accordance with Section 4 of this Attachment.
- 6.1.3.13 Busy Line Verification and Emergency Line Interrupt:
  - 6.1.3.13.1 BST shall engineer its BLV/ELI facilities to accommodate the anticipated volume of BLV/ELI requests during the Busy Hour. MCIm may, from time to time, provide its anticipated volume of BLV/ELI requests to BST. In those instances when the BLV/ELI systems and databases become unavailable, BST shall promptly Inform MCIm.
- 6.1.3.14 BST shall update the Line Information Data Base (LIDB) for MCIm subscribers without charge. Additionally, BST must provide access to LIDB for validation of collect, third party billed, and LEC card billed calls..

#### **OPEN PENDING BST TESTS:**

- 6.1.3.15 Where INP is deployed and when a BLV/BLI request for a ported number is directed to a BST operator and the query is not successful (i.e., the request yields an abnormal result), the operator shall confirm whether the number has been ported and shall direct the request to the appropriate operator.
- 6.1.3.16 Charges for services provided pursuant to Section 6.1.3 shall be as set forth in Attachment I.
- 6.1.4 Directory Assistance and Listings Service Requests

6.1.4.1 These requirements pertain to BST's DA and Listings Service Request process that enables MCIm to (a) submit MCIm subscriber information for inclusion in BST Directory Assistance and Directory Listings databases; (b) submit MCIm subscriber information for inclusion in published directories; and (c) provide MCIm subscriber delivery address information to enable BST to fulfill directory distribution obligations.

#### **DISAGREED**

- 6.1.4.1.1 BST shall accept orders via electronic interface in accordance with OBF Directory Service Request standards (TCIF EDI Technical Mapping) within nine (9) months of final standard adoption. In the interim, BST shall create a standard format and order process by which MCIm can place an order via electronic exchange no later than January 1, 1997.
- 6.1.4.1.2 BST will provide to MCIm the following Directory Listing Migration Options, valid under all interconnection methods, including but not limited to, Resale, Unbundled Network Elements and Facilities-Based:
  - 6.1.4.1.2.1 Migrate with no Changes: Retain and transfer all white and transfer all yellow page listings for the subscriber in both DA and DL. Transfer ownership and billing for listings to MCIm.
  - 6.1.4.1.2.2 Migrate with Additions: Retain and transfer all white and transfer all yellow page listings for the subscriber in both DA and DL. Incorporate the specified additional listings order. Transfer ownership and billing for the listings to MCIm.
  - 6.1.4.1.2.3 Migrate with Deletions: Retain and transfer all white and transfer all yellow page listings for the subscriber in both DA and DL. Delete the specified listings from the listing order. Transfer ownership and billing for the listings to MCIm.

- 6.1.4.1.3 BST shall enable MCIm to electronically transmit multi-line listing orders.
- 6,1.4.1.4 6.1.4.1.6 Left blank intentionally
- 6.1.4.1.7 Based on changes submitted by MCIm, BST shall update and maintain directory assistance and directory listings data for MCIm subscribers who:
  - 6.1.4.1.7.1 Disconnect Service
  - 6.1.4.1.7.2 Change of Local Carrier
  - 6.1.4.1.7.3 Install Service
  - 6.1.4.1.7.4 Change any service which affects DA information
  - 6.1.4.1.7.6 Are Non-Published, Non-Listed, or Listed
- 6.1.4.1.8 BST shall not charge for storage of MClm subscriber information in the DA and DL systems.
- 6.1.4.1.9 MCIm shall not charge for storage of BST subscriber information in the DA and DL systems.
- 6.1.5 Left blank intentionally
- 6.1.6 Directory Assistance Data
  - 6.1.6.1 BST shall provide to MCIm, to the extent authorized, the residential, business, and government subscriber records used by BST to create and maintain its Directory Assistance Data Base, in a non-discriminatory manner. BSTBSTMCIm may combine this element with any other Network Element for the provision of any Telecommunications Service.
  - 6.1.6.2 Upon request, BST shall provide an initial load of subscriber records via electronic data transfer for BSTs, CLECs and independent Telcos included in their Directory Assistance Database, to the extent authorized. The NPAs included shall represent the entire BST operating territory. The initial load shall reflect all data that is current as of one business day prior to the provision date.

- 6.1.6.3 BST shall provide MCIm, to the extent authorized, a complete list of BSTs, CLECs, and independent Telcos that provided data contained in the database.
- 6.1.6.4 All directory assistance data shall be provided in the format as specified in "Directory Assistance Data Information Exchanges and Interfaces" below or in Bellcore standard F20 format.
- 6.1.6.5 On a daily basis, BST shall provide updates (end user and mass) to the Listing Information via electronic data transfer. Updates shall be current as of one business day prior to the date provided to MCIm.
- 6.1.6.6 Left Blank Intentionally
- 6.1.6.7 DA data shall specify whether the subscriber is a residential, business, or government subscriber. Additionally, data must include all levels of indentation and all levels of information specified in "Directory Assistance Data Information Exchanges and Interfaces" below.
- 6.1.6.8 DA data shall be provided on the same terms and conditions that BST provides to itself or other third parties, and at the same rates that BST provides to other third parties.
- 6.1.6.9 BST shall provide complete refresh of the DA data upon mutual agreement of BST and MCIm and subject to applicable charges pursuant to Attachment I.
- 6.1.6.10 MCIm and BST, upon mutual agreement, will designate a Technically Feasible point at which the data will be provided.

## 6.2 Systems Interfaces and Exchanges

# 6.2.1 Basic 911 and E911 Information Exchanges and Interfaces

6.2.1.1 BST shall provide MCIm a data link to the ALI/DMS database or permit MCIm to provide its own data link to the ALI/DMS database. BST shall provide error reports from the ALI/DMS database to MCIm after MCIm inputs information

into the ALI/DMS database. Alternately, MCIm may utilize BST or a third party entity to enter through the service order process subscriber information into the database on a demand basis, and validate subscriber information on a demand basis.

- 6.2.1.2 BST and MCIm shall arrange for the automated input and periodic updating of the E911 database information related to MCIm end users as stated in the ALEC Guide (Local Exchange Users Guide for Facility Based Providers). BST shall work cooperatively with MCIm to ensure the accuracy of the data transfer by verifying it against the Master Street Address Guide (MSAG).
- 6.2.1.3 The TN data is managed in ALI by the BST, but the responsibility for providing the data resides with each Local Service Provider.

# **6.2.2** Directory Assistance Data Information Exchanges and Interfaces

#### 6.2.2.1 Subscriber List Information

- 6.2.2.1.1 BST shall provide to MCIm, when an industry standard is available, and upon request by MCIm, all published Subscriber List Information (including such information that resides in BST's master subscriber system/accounts master file) via an electronic data transfer medium and in a format which is acceptable to MCIm, on the same terms and conditions and at the same rates that the BST provides Subscriber List Information to itself or to other third parties. When industry standards are available, all changes to the Subscriber List Information shall be provided to MCIm on the same day as the change occurred through the electronic data transfer medium used to transmit the initial Subscriber List Information. Both the initial List and all subsequent Lists shall indicate for each subscriber whether the subscriber is classified as residence or business class of service.
- 6.2.2.2 This section addresses data format requirements and data inclusion requirements for directory assistance data information exchange between BST and MCIm. BST shall provide MCIm the following:

- 6.2.2.2.1 List of NPA-NXX's relating to the listing records being provided.
- 6.2.2.2.2 List of Directory Section names and their associated NPA-NXX's.
- 6.2.2.2.3 List of Community Names expected to be associated with each of the NPA-NXX's for which listing records shall be provided.
- 6.2.2.2.4 List of Independent Company names and their associated NPA-NXX's for which their listing data shall be included in BST's listing data.
- 6.2.2.2.5 List of Independent Company names and their associated NPA-NXXs for which their listing data is a part of BSTs directory database, but BST is not to provide the listing data to MCIm under this request.
- 6.2.2.2.6 Listing volume totals by directory section, NPA. and state.
- 6.2.2.2.7 Average daily update volume by directory section, NPA, and state.
- 6.2.2.2.8 Identify any area wide or universal service numbers which may be listed. Identify the telephone number to be provided to callers outside the servicing area.
- 6.2.2.2.9 Identify any listing condition(s) unique to BST's serving area which may require special handling in data processing in the directory. Indented Listings (Captions) should be identified and delivered handled as specified.
- 6.2.2.3 Considerations Relating to an Indented Listing (Caption) Set Requirements
  - 6.2.2.3.1 Use of line numbers, or other methods, to ensure the integrity of the caption set and identify the sequence or placement of a listing record within the caption set. A sufficient range of numbers between listing records is required to allow for the expansion

of the caption set. A method is also required to permit the caption header record to be identified, but each level of indent is not required to be recapped; placement of the indent is based on line number. This method does require stringent edits to ensure the integrity of the caption set.

- 6.2.2.3.2 Use of guideline or recapped data to identify previously established header and subheader records for placement of data within the caption set. This permits flexibility to easily expand the caption set. This method also requires that, in addition to the caption header record, each level of indent be recapped in order to properly build the caption set.
- 6.2.2.3.3 In order to maintain the integrity of caption replacement, with end-of-day cumulative effect, one OUT record must be sent to delete the entire caption set, followed by IN activity each listing record within the caption set.
- 6.2.2.3.4 MCIm requires listing instruction codes on the service order which indicate how the set is to appear in the published directory.
- 6.2.2.4 Data Processing Requirements: BST and MCIm shall mutually agree to standards on the following data processing requirements:
  - 6.2.2.4.1 Identify type of tape to be used in sending the test and initial load data. For example, reel or cartridge tape. Due to the size of an initial load, it would be generally expected to be on tape and the daily update activity via another media, such as NDM.
  - 6.2.2.4.2 Identify tape or dataset label requirements.
  - 6.2.2.4.3 Identify tracking information requirements. For example, use of header and trailer records for tracking date and time, cycle numbers, sending and receiving site codes, volume count for the given tape/dataset. It may also be helpful to have some filler fields for future use.

6.2.2.4.4 Identify dates MCIm should not expect to receive daily update activity.

6.2.2.4.5 Data should be received in uppercase. An asterisk (\*) should be used advise of the need to apply the reverse capitalization rule. However, if the provider determines to provide the listing data from a database that has already messaged the data and applied the capitalization rules, the asterisk may be omitted.

6.2.2.4.6 Identify information that shall enable MCIm to identify listings within an indented list (caption) set. For example:

6.2.2.4.6.1 When a particular listing has been designated to be filed as the first listing for a given level (0-7) of indent - usually out of alpha sequence.

6.2.2.4.6.2 When an alternate call listing (e.g. If no answer) relates to multiple preceding listings of the same level.

6.2.2.4.7 Identify any other pertinent information needed to properly process the data.

# 6.2.2.5 Listing Types

LISTED

The listing information is available for all directory requirements.

**NON-LISTED** 

The listing information is available to all directory requirements, but the information does not appear in the published street directory.

**NON-PUBLISHED** 

A directory service may confirm, by name and address, the presence of a listing, but the telephone number is not available. MCIm may confirm the address, but is not permitted to receive the non-published telephone number. The listing information is not available in either the published directory or directory assistance.

## 6.2.2.6 Listing Styles

LISTING STYLE

DESCRIPTION

STRAIGHT LINE

All listing information is formatted in a straight line.

Data generally consists of Name, Address,

Community, and Telephone Number. Additional data may consist of dialing instructions or other general

information relating to the listing.

INDENTED LISTING

SET-

STRAIGHT LINE

UNDER (SLU)

INDENTED LISTING

SET -

**CAPTION SET** 

Two or more listing records relating to the same listed

subscriber. The first is formatted as a straight line listing with the additional listing(s) indented one

degree under the straight line listing.

Formatted with one listing header record and multiple

indented listing records. See detailed description

below.

# **INDENTED LISTING (CAPTION) SET**

HEADER RECORD Contains listed name; address and telephone

number data fields are blank.

SUB-HEADER RECORD/

LISTING

May contain name data only, or may include

address and telephone number data. Associated

subordinate records may, or may not be present.

INDENTED NAME

LISTING

Contains name data, may or may not have address

data, and telephone number data.

INDENTED ADDRESS

LISTING

Contains address and telephone number data; the

name data text field is blank.

LEVEL OF INDENT

Header record is zero (0), sub-header and indented

records range from 1 - 7.

# 6.2.2.7 Data Field Elements

# Requirements for Initial Processing and Daily Update Activity

DATA FIELD	DATA ELEMENT	FIELD LENGTH
ACTION CODE	A = Add i = in D = Delete or O = out	Required: 1 alpha character
RECORD NUMBER	Sequentially assigned number to each record for a given process (test, initial load, or update activity). Number assignment begins with 00000001 and is incremented by 1 for each record on the file.	Required: 8 digits
NPA	Area code relating to the directory section the record is to be listed.	Required: 3 digits
COMPANY IDENTIFIER	The 4-character company code as defined in Section 8 of the National Exchange Carrier Association, Inc. Tariff.	Required: 4 digits
DIRECTORY SECTION LISTING IDENTIFIER	Name of the directory section where the record is to be listed.  F = Foreign C = Cross-Reference E = Enterprise (WX number requiring	Required: Maximum of 50 alpha characters Optional: 1 alpha character
FILE PLACEMENT	B = Business (4) R = Residence (1) G = Government (2) BR = Business & Residence (5) BG = Business & Government (6) BRG = Business, Residence, & Government (7)	Required: Maximum of 3 alpha characters

LISTING TYPE

L = Listed

Required: Maximum of 2

N = Non-Listed

NP ≈ Non-Published

alpha characters

LISTING STYLE

S = Straight line

1 = Indented listing set

Required: 1 alpha

character

An Indented listing relates to either a caption or Straight Line Under

(SLU) set listing.

INDENT LEVEL

0 = Non-indented record

1 - 8 = Level of indented record

Required: 1 digit

ADDRESS

HOUSE NUMBER

For example: 123, A-123, 123-1/2

Optional: Maximum of 20 alphanumeric characters, including hyphen, space,

and slash

ADDRESS PRE-DIRECTIONAL For example: N, S, E, W, NE, SW,

**NORTH** 

Optional: Maximum of 5

alpha characters

ADDRESS STREET NAME For example: Main, Peachtree-Dunwoody, HWY 75 at Exit 30 Optional: Maximum of 100 alpha, alphanumeric characters, including

spaces and hyphens.

ADDRESS SUFFIX OR THOROUGHFARE

For example: SUITE 160, ST, or

WAY

Optional: Maximum of 20

numeric, alpha, or

alphanumeric characters

ADDRESS POST DIRECTION

For example: N, S, NE, SW

Optional: Maximum of 5

alpha characters

ADDRESS ZIP CODE

5-digits or ZIP + 4

Optional: Maximum of 10 digits, including the hyphen

when using ZIP + 4

COMMUNITY NAME

Identifies the name of the community associated with the listing record. See Glossary for

Maximum of 50 alphanumeric characters, including spaces and

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	more details.	hyphen
STATE: NOTE ABBREVIATION	Identifies the state associated with the community name; 2-character state abbreviation used by the US Postal Office.	Maximum of 2 alpha characters
INFORMATION TEXT	Miscellaneous information relating to the listing. Including, but not limited to, for example: TOLL FREE DIAL 1 & THEN, CALL COLLECT, or TDD ONLY. The various types of Information Text must be identified to MCIm.	Optional: Maximum of 250 alpha, numeric, or alphanumeric characters
NAME-IFIRST WORD	Surname of a Residence or Business listing, or first word of a Business or Government listing	Required for a zero (0) level record. Optional if an indented (level 1-8) record, unless
<b>.</b>	Multi-word or hyphenated surnames should be treated as one word.	the name text present in the indented record relates to a Surname.
		Maximum of 50 alpha, numeric, alphanumeric, or special characters
NAME - SUBSEQUENT WORD(S)	Given name and/or initial(s) of a Surname listing or Additional word(s) for a Business or Government listing	Expected if the First Word is the Surname of a Residence or Business listing. Maximum of 250 alpha, numeric, special, or alphanumeric characters.
LINEAL DESCENT	e.g. SR, JR, III. If Lineal Descent data cannot be uniquely identified, it should be included with the Listed Name Subsequent Word(s) data and placed at the end of the name data.	Optional: Maximum 10 alpha characters
TITLE(s)	e.g. MRS, LT COL, RET SGR, DR. Multiple titles are acceptable. If title data cannot be uniquely identified, it should be included with	Optional: Maximum of 20 alpha characters

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the Listed Name Subsequent Word(s) data and placed at the end of the name data stream. If lineal descent is also in the Listed Name Subsequent Word(s) data field, title data should be placed following the lineal descent data.

#### **DEGREE**

e.g. MD, CPA, PHD. Multiple degrees are acceptable. If degree data cannot be uniquely identified, it should be included with the Listed Name Subsequent Word(s) data and placed at the end of the name data stream. If lineal descent and/or title data is also present, it should follow title data.

Optional: Maximum of 20 alpha characters

#### **NICKNAME**

Another name the listed subscriber may be known by.

Optional: Maximum of 20 alpha characters

#### BUSINESS DESIGNATION

Term used to identify the listed subscriber's profession, business, or location, e.g. ATTY, CARPETS, Optional: Maximum of 50 alpha characters

## STANDARD TELEPHONE NUMBER •

**NPA NXX-LINE** 

**OFC** 

Optional: 12 characters, including space and hyphen

# NON-STANDARD TELEPHONE NUMBER \*

Telephone numbers less than or more than the standard telephone number.

Optional: Minimum of 1 digit, maximum of 22 characters, including spaces and hyphens

• Either a Standard or Non-standard telephone is required for a zero level record unless the record is a Cross-reference listing or an Indented Listing (caption) Set record. A telephone number may, or may not be present on an Indented Listing Set record for level(s) 0-7.

Subscriber Information					3,578,652,788,955,07
Business Function	Long-Term Solution*	Real-Time Access To Data**	Real Time Transaction Processing	Frequency/ Time Interval	Interim San
BST provides all published Subscriber List Information	Electronic Interface - within 30 days of Agreement	N	N/A	One-time only	To be negotiated
BST provides MCIm with changes to Subscriber List Information	Electronic Interface	N	N/A	same day as changes occurs	To be negotiated
BST provides all Street Address Guide Information (SAG)	Electronic Interface	N	N/A	One-time only	To be negotiated
BST provides changes to Street Address Guide Information (SAG)	Electronic Interface	N	N/A	same day as changes occur	To be negotiated

<sup>\*</sup>To be implemented by January 1, 1997, or agreed upon timeframe. All system availability is operational 24 hours a day, 7 days a week unless otherwise specified.

<sup>\*\*</sup> Real-Time access to real-time or most current available data, as opposed to real-time browsing of a database that may be outdated

Other Information Business Function	Long-Term Solution*	Real-Time Access To Data**	Real Time Transaction Processing	Frequency/ Time Interval	Interim Solution
BST provides MCIm PICs available at a central office level	Electronic Interface		N/A		To be negotiated
MCIm views subscriber profile information at the line and trunk level.	Electronic Interface	Y	N/A	N/A	To be negotiated
MCIm views all features and services, including new services, trial offers and promotions available through BST	Electronic Interface	Y	N/A	N/A	To be negotiated
MCIm views all services and features technically available from each switch that BST may use to provide a Local Switching element.	Electronic Interface	Y	Y	N/A	To be negotiated

Telephone Number Reservations Business Function	Long-Term Solution*	Real-Time Access To Data**	Real Time Transaction Processing	Frequency/ Time Interval	Interim Solution
MCIm views available list of telephone numbers	Electronic Interface	Y	N/A	N/A	To be negotiated
MCIm reserves/assigns telephone numbers for both simple and complex services from available BST list/number services system	Electronic Interface	<b>Y</b>	Y	N/A	To be negotiated
BST provides confirmation of simple number reservation	Electronic Interface	Y	Y	N/A	To be negotiated
BST provides confirmation of complex number reservation	Electronic Interface	N	N	within 24 hours	To be negotiated

Order Submission				8 (SE)	
Business Function	Long-Term Solution*	Real-Time Access To Data**	Real Time Transaction Processing	Frequency/ Time Interval	Interior Solution
MCIm submits order for desired resold features and services, Local Services, unbundled elements and/or combinations of elements from BST	Electronic Interface	Y	Y	N/A	To be negotiated
MCIm orders local, intraLATA, InterLATA, and international service on a single order	Electronic Interface	Y	Y	N/A	To be negotiated
MCIm requests suspension, termination or restoration of service	Electronic Interface	Y	Y	N/A	To be negotiated
MCIm adjusts pending order due dates	Electronic Interface	Y	Y	N/A	To be negotiated

OrderTracking Business Function	Long-Term Solution*	Real-Time Access To Data**	Real Time Transaction Processing	Frequency/ Time Interval	Interim Solution
BST provides acknowledgment or rejection of Service Orders to MCIm	Electronic Interface	Y	Y	within 1 hour	To be negotiated
BST provides errors in Service Orders to MCIm	Electronic Interface	Y	Y	N/A	To be negotiated
BST provides FOC to MCIm	Electronic Interface	N	Y	within 4 hours	To be negotiated
Provisioning					
BST provides delay notification to MCIm	Electronic Interface	Y	Y	N/A	To be negotiated
BST provides completion notification to MCIm	Electronic Interface	Y	Y	within 1 hour	To be negotiated
MCIm schedules service installations	Electronic Interface	Y	Y	N/A	To be negotiated
BST provides charges on special construction to MCIm	Electronic Interface	Y	Y	N/A	BST's LCSC will immediately notify MCIm by phone
BST supplies MCIm with Due Date Interval Guides/Job Aids	Electronic Interface	Y	N	N/A	To be negotiated

MCIm Comment

This exhibit specifies, for each information exchange between MCIm and BST, the type of interface, whether real-time access and processing is required, and the frequency of information exchanges. This information is required to ensure that both parties are in agreement on each others' interface requirments.

# ATTACHMENT VIII, ADDENDUM A FLORIDA SPECIFIC LANGUAGE

### **DISAGREED**

#### **MCIm Proposed Language**

2.1.5.3 BST shall provide to MCIm a real-time, electronic interface to BST subscriber information systems which will allow MCIm to obtain the customer payment history information as detailed above. The parties shall mutually agree upon restrictions that will appropriately safeguard subscribers' privacy.

#### **BST Proposed Changes to MCIm Language**

2.1.5.3 BST shall provide to MCIm a real-time, electronic interface to BST subscriber information systems which will allow MCIm to obtain the customer payment history information as detailed above. The parties shall mutually agree upon restrictions that will appropriately safeguard subscribers' privacy.

#### **MCIm Comment**

CLECs should have electronic access to some CPNI to answer inquiries from potential subscribers on a competitively neutral basis. A signed LOA clearly cannot be administered as part of this process. BST seeks to unnecessarily limit CLEC's ability to access information that is essential to the sales process.

# <u>DISAGREED</u>

# MCIm Proposed Language

2.1.5.4 Until such time as the Parties reach agreement on the restrictions described in 2.1.5.3, BST shall provide MCIm with requested customer payment history information, as detailed above, based upon MCIm's blanket representation that MCIm will obtain the subscriber's authorization to obtain such data in advance of any request.

#### **BST Proposed Changes to MCIm Language**

2.1.5.4 Until such time as the Parties reach agreement on the restrictions described in 2.1.5.3, BST shall provide MGIm with requested customer payment history information, as detailed above, based upon MCIm's blanket representation that MCIm will obtain the subscriber's authorization to obtain such data in advance of any request.

#### MCIm Comment:

Electronic interfacing should also be made available for customer credit history information, and should not require MCIm to provide a written LOA. The Blanket LOA Authorization requirements should apply.

#### <u>DISAGREED:</u>

#### MCIm Proposed Language

2.3.2.6. BST shall provide MCIm on line access to telephone number reservations by January 1, 1997.

# BST Proposed Changes to MCIm Language

2.3.2.6. BST shallwill provide MCIm on\_line access to telephone number reservations by January 1 December 31, 1996, but no later than April 1, 1997. Until on line access is available via electronic interface, BellSouth agrees to provide MCIm with a ready supply of telephone numbers as described in Section 2.1.8.2.

#### **MCIm Comment:**

BST should have complied with the FCC requirements to have such systems in place by now. Additional delays are unjustified.

# **New MCIm Proposal for Performance Measures**

#### 2.5 Performance Measurements and Reporting

2.5.1 In providing Services and Elements, BST will provide MCIm with the quality of service BST provides to itself and its end-users. BST's performance under this Agreement shall provide MCIm with the capability to meet standards or other measurements that are at least equal to the level that BST provides or is required to provide by law or its own internal procedures, whichever is higher. BST shall satisfy all service

standards, measurements, and performance requirements set forth in the Agreement and the performance standards that are specified in Attachment 8 of this Agreement. In the event that BST demonstrates that the level of performance specified in Attachment 8 of this Agreement are higher than the standards or measurements that BST provides to itself and its end users pursuant to its own internal procedures, BST's own level of performance shall apply.

- 2.5.1.1 The Parties acknowledge that the need will arise for changes to the performance standards specified in Attachment 8 during the term of this Agreement. Such changes may include the addition or deletion of measurements or a change in the performance standard for any particular metric. The parties agree to review all performance standards on a quarterly basis to determine if any changes are appropriate.
- 2.5.1.2 The Parties agree to monitor actual performance on a monthly basis and develop a Process Improvement Plan to continually improve quality of service provided as measured by the performance standards.
- 2.5.2 BST, in providing Services and Elements to MCIm pursuant to this Agreement, shall provide MCIm the same quality of service that BST provides itself and its end-users. This attachment includes MCIm's minimum service standards and measurements for those requirements. The Parties have agreed to five (5) categories of performance standards: (1) Provisioning; (2) Maintenance; (3) Billing (Data Usage and Data Carrier); (4) LIDB; and (5) Account Maintenance. Each category of performance standards include measurements which focus on timeliness, accuracy and quality. BST shall measure the following activities to meet the goals provided herein.
  - 2.5.2.1 All performance standards shall be measured on a monthly basis and shall be reported to MCIm in a mutually agreed upon format which will enable MCIm to compare BST's performance for itself with respect to a specific measure to BST's performance for MCIm for that same specific measure. Separate

measurements shall be provided for residential subscribers and business subscribers.

2.5.2.2 Performance standards being measured pursuant to this Agreement shall be reviewed by MClm and BST quarterly to determine if any additions or changes to the measurements and the standard shall be required or, if process improvements shall be required.

# 2.5.3 Provisioning Performance Standards

2.5.3.1 Installation functions performed by BST will meet the following performance standards:

Product or Service	Interval Standards
INSTALLATION	
Lines/trunks with no premises visit:	
Business	
1-20 lines	98% met within 3
	business days
21-40 lines	98% met within 7
	business days
41-60 lines	98% met within 12
	business days
Over 60 lines	To be negotiated
Residential	98% met within 24
	hours of Service
	Order receipt by BST
Lines/trunks with premises visit:	
Business	
1-20 lines	98% met within 5
	business days
21-40 lines	98% met within 10
	business days
41-60 lines	98% met within 14
	business days
Over 60 lines	Individual case basis
Residential	98% met within 72
	hours of Service
	Order receipt by BST

Business lines/trunks; plant or other facilities not available	Individual case basis
Centrex station lines	
1-20 lines	98% met within 5 business days
21-50 lines	98% met within 8 business days
Over 50 lines	Individual case basis
Unbundled network elements	
Business or Residential	98% met within 2 days
Other unbundled elements	
Business or Residential	98% met within 5 days
FEATURE CHANGES	
Orders received before 12:00 p.m.	99% completed on day of receipt
Orders received after 12:00 p.m.	99% completed before 12:00 p.m. next Business Day

Product or Service	Interval
SERVICE DISCONNECTS	
With no premises visits	
Business or Residential	98% met within within 4 hours after receipt of Service Order
With CO change or subscriber premises visit	
Business or Residential	98% met within 24 hours after receipt of Service Order
Unbundled switching elements	
Business or Residential	98% met within 4 hours

Other unbundled elements	
Business or Residential	98% met within 24
	hours

**Committed Due Date** 

Resale:

Residence: >99% met Business: >99.5% met

UNE:

> 98% met

Service Orders Provisioned Correctly as Requested

Resale:

Residence: >99% met Business: >99.5% met

UNE:

> 99% met

**Missed Appointments** 

Residence: < 1% Business: 0%

Firm Order Confirmation within: Manual - within 24 hours 99% of the time Electronic - within 4 hours 99% of the time

Notice of reject or error status within 1 hour of receipt 98% of the time

No trouble reports within 30 days of installation - 99% of the time

Time to complete any Suspend/Block/Restore order 4 hours > 99% after receipt by BST

For expedited due date confirmation, BST shall confirm to MCIm within two (2) Business Hours > 99% after BST receipt of such request from MCIm whether BST can complete an initially-submitted order within the expedited interval requested by MCIm. Confirmation may be provided by BST via telephone call with follow up confirmation to be provided by BST according to normal procedures and measurement intervals.

#### Previous MCIm Language

#### 2.5 Performance Measurements and Reporting

#### 2.5.1 Cycle Time Measurements

- 2.5.1.1 Excepting expedited due date requests, the following order intervals shall constitute the basis for measuring BST Service Order performance under this Agreement. MCIm may, at its discretion, modify such measurements from time to time:
- 2.5.1.2 BST shall provide and acknowledge each and every MCIm service order within one (1) hour of receipt by BST.
- 2.5.1.3 BST-shall process MCIm service orders and provide either Firm Order Confirmation (FOC) of a correct service order or notification of a rejected order and the detail of the errors contained within any data element(s) fields contained in such order, within four (4) hours of receipt of Local Service Request (LSR) from MCIm.
- 2.5.1.4 BST shall complete any Suspend/Block/Restore order no more that four (4) hours after receipt by BST
- 2.5.1.5 When MCIm specifies a Desired Due Date that is greater than the standard intervals defined in this Agreement, BST shall complete ordering and provisioning activities no later or earlier than that date.
- 2.5.1.6 For expedited due date requests, BST shall confirm to MCIm within two (2) business hours after BST receipt of such request from MCIm whether BST can complete an initially-submitted order within the expedited interval requested by MCIm. Confirmation may be provided by BST via telephone call with follow up confirmation to be provided by BST according to normal procedures and measurement intervals.
- 2.5.1.7 Subsequent to an order which has been initially submitted by MCIm, MCIm may require a new/revised due date that is earlier than the minimum defined interval.
  - 2.5.1.7.1 For such requests, BST shall confirm to MCIm within two (2) business hours after BST receipt of the revised due date

request from MCIm whether BST can complete the order within the expedited interval requested by MCIm. Confirmation may be provided by BST via telephone call with follow up confirmation to be provided by BST according to normal procedures and measurement intervals.

2.5.1.8 Cycle time intervals for ordering and provisioning of all unbundled Network Elements shall be two (2) days from the time BST receives an MCIm order. In the event an order is rejected for any reason agreed upon by BST and MCIm, this interval timeframe will restart when MCIm resubmits order to BST.

2.5.1.8.2 Cycle time intervals for ordering and provisioning of all resale services are described below:

Product or Service	Interval
INSTALLATION	
Lines/trunks with no premises visit:	
Business	
1-20 lines	3 business days
21-40 lines	7 business days
41-60 lines	12 business days
Over 60 lines	To be negotiated
Residential	within 24 hours of Service Order receipt by BST
Lines/trunks with premises visit:	
Business	E hanisana dava
1-20 lines	5 business days
21-40 lines	10 business days
41-60 lines	14 business days
Over 60 lines	Individual case basis
Residential	within 72 hours of Service Order receipt by BST
Business lines/trunks; plant or other facilities not available	Individual case basis
Centrex station-lines	
1-20 lines	5 business days
21-50 lines	8 business days
Over 50 lines	Individual case basis

FEATURE CHANGES	
Orders received before 12:00 p.m.	completed on day of receipt
Orders received after 12:00 p.m.	completed before 12:00 p.m. next business day

Product or Service	Interval
SERVICE DISCONNECTS	
With no premises visits	
Business or Residential	within 4 hours after receipt of Service Order
With CO change or subscriber premises visit	
Business or Residential	within 24 hours after receipt of Service Order
Unbundled switching elements	
Business or Residential	Within 4 hours
Other unbundled elements	
Business or Residential	Within 24 hours

2.5.1.8.3 Cycle Time Intervals for Ordering and Provisioning of Interim Number Portability

2,5.1.8.3.1 Installation Timeframes for RCF ILNP will be as follows:

#### Business Lines and Trunks:

Orders of 1-20 lines in three (3) business days;
Orders of 21-40 lines in seven (7) business days;
Orders of 41-60 lines in twelve (12) busines days;
Orders of over 60 lines will have an installation timeframe mutually
agreed upon by BellSouth and MCIm.

2.5.1.8.3.2 Residential Lines:

Within 24 hours of Service Order Receipt by BellSouth.

If a customer elects to move its Telephone Exchange Service back to BellSouth while on an INP arrangement, BellSouth shall notify MCIm of the Customer's termination of service with MCIM and the Customer's instructions regarding its telephone number(s) within two (2) Business Days of receiving notification from the Customer.

2.5.1.9 BST shall provide switch translations within five (5) minutes after notification that a physical cut over has been completed.

2.5.1.10 BST shall notify MCIm of the completion of an order within thirty (30) minutes of a completion.

2.5.1.11 BST shall provide MCIm's appointment times within a four (4) hour block of time.

# 2.5.2 Quality Measurements

2.5.2.1 BST ordering and provisioning functions performed for MCIm shall meet the following Performance Quality Measurements unless otherwise negotiated with MCIm, based on BST's provision of documentation related to its own Quality Measurements:

Provisioning Function	Performance Quality
Rejections of Service Caused by BST for Resale Services	Measurement All Orders: <1%
Rejections of Service Caused by BST for Unbundled Network Elements	All Orders: <1%
Resale Installation Provisioned Correctly in less than four (4) days	Residence: ->99% met Business: ->99.5% met
Unbundling Installation Provisioned Correctly in less than four (4) days	Residence: >99% met Business: >99.5% met
Missed Appointments for Resale Services	Residence: <1% Business: 0%
Missed Appointments for Unbundled Network Elements	Residence: <1% Business: -0%
Completion of Orders by Desired	All Orders: >90%

Due Date for Resale Services	
Completion of Orders by Desired	All Orders: >90%
Due Date for Unbundled Network	
Elements	
Completion of Orders by	Residence: >99%
Committed Due Date for Resale	Business: >99.5%
Services	
Completion of Orders by	Residence: >99%
Committed Due Date for	Business: >99.5%
Unbundled Network Elements	
Completion of Orders Without	All Orders: >99%
Error for Resale Services	
Completion of Orders Without	All-Orders: >99%
Error for Unbundled Network	
Elements	
BST Meeting of Response to	All Orders:
Order Request Deadline for	> <del>99.5%</del>
Resale Services (i.e.,	
FOC/Rejection issuance)	
BST Meeting of Response to	All-Orders:
Order Request Deadline for	<del>&gt;99.5%</del>
Unbundled Network Elements	
(i.e., FOC/Rejection issuance)	

2.5.2.2 BST shall maintain provisioning service that results in less than 1% of orders resulting in one or more outages within thirty (30) days of installation.

2.5.2.3 BST shall maintain provisioning service that results in less that 1% of orders resulting in one or more dispatches within thirty (30) days of installation.

2.5.2.4 BST shall maintain provisioning service that results in less that 1% of orders resulting in one or more subscriber calls within (30) days of installation.

# 2.5.3 Reporting

2.5.3.1 BST shall provide, at a minimum, the following comparative reports to MCIm, both for MCIm orders and for BST orders, presented by State, Area Code, NXX, Product Feature, and issue such reports on a monthly basis with daily informational detail:

2.5.3.1.1 Total number and percent of jeopardies

2.5.3.1.2 Total number and percent of missed appointments 2.5.3.1.3 Total number and percent of missed firm order confirmation dates 2.5.3.1.4 Total number and percent of rejected orders 2.5.3.1.5 Total number and percent of late rejection notifications

2.5.3.2 MCIm may, at its discretion, further require additional and/or modified reporting as business needs demand.

# MCIm comment

Here, MCIm is specifying guidelines and standards necessary for MCIm to be able to efficiently process billing information. Agreement between the parties on these type of issues is essential to ensure accurate and timely billing. It is not sufficient for BST to say only that they will implement "controls" and "procedures."

As indicated in MCIm's cover letter to the Commission, MCIm reached agreement with AT&T on the performance measures in this section. This will ensure that BST has to meet only one set of uniform performance measures.

Term Sheet: II § 6.4 47 U.S.C. § 251(c)(3) 47 C.F.R. §§ 51.307(a), 51.503(a)

# DISAGREED - ENTIRE SECTION 3.4

- 3.4 Performance Measurements & Reporting
  - 3.4.1 BST shall meet the following performance measure-ments for the provision of EMR records:
    - 3.4.1.1 Timeliness: 99.94% of all records recorded each day shall be received by MCIm within one (1) calendar day of their recording. 100% of all such records should be received within five (5) calendar days of their recording.
    - 3.4.1.2 Accuracy: No more than 60 errors per one (1) million records transmitted
    - 3.4.1.3 Completeness: There shall be no more than 20 omissions per one (1) million records.

# MCIm comment

Here, MCIm is specifying guidelines and standards necessary for MCIm to be able to efficiently process billing information. Agreement between the parties on these type of issues is essential to ensure accurate and timely billing. It is not sufficient for BST to say only that they will implement "controls" and "procedures."

BST has yet to propose performance measures on the matters contained in this section. MCIm welcomes the opportunity to further discuss these measures with BST.

Term Sheet: II § 6.4 47 U.S.C. § 251(c)(3) 47 C.F.R. §§ 51.307(a), 51.503(a)

#### **New MCIm Proposal for Performance Measures**

#### 4.4 Performance Measurements

- 4.4.1 Account Maintenance. When notified by a CLEC that an MCIm Customer has switched to CLEC service, BellSouth shall provision the change, and notify MCIm via CONNECT: Direct that the customer has changed to another service provider ("OUTPLOC") within one (1) business day, 100% of the time.
  - 4.4.1.1 When notified by MCIm that a customer has changed his/her PIC only from one interexchange carrier to another carrier, BST shall provision the PIC only change and convey the confirmation of the PIC change via the work order completion feed with 100% of the orders contained within one (1) business day.
  - 4.4.1.2 If notified by an interexchange carrier using an '01' PIC order record that an MCIm Customer has changed his/her PIC only, BST will reject the order and notify that interexchange carrier that a CARE PIC record should be sent to the serving CLEC for processing. 100% of all orders shall be rejected, and the respective interexchange carrier properly notified, within one (1) business day of BST's receipt of the PIC order from the interexchange carrier.

#### 4.4.2 File Transfer

BST will initiate and transmit all files error free and without loss of signal.

Metric:

**Number of FILES Received** 

-- X 100

**Number of FILES Sent** 

Notes: All measurement will be made on a rolling period.

Measurement:

**Meets Expectations** 

6 months of file transfers

without a failure

#### 4.4.3 Timeliness

BST will mechanically transmit, via CONNECT:Direct, all usage records to MClm's Message Processing Center three (3) times a day.

Measurement:

**Meets Expectations** 

99.94% of all messages delivered on the day the call was Recorded.

#### 4.4.4 Completeness

BST will provide all required Recorded Usage Data and ensure that it is processed and transmitted within thirty (30) days of the message create date.

Metric:

Total number of Recorded Usage Data records delivered during current month minus Number of Usage Call Records held in error file at the end of the current month

Total number of Recorded Usage Data Records delivered during current month

Measurement:

Criteria

Meets Expectations

≥ 99.99% of all records

delivered

#### 4.4.5 Accuracy

BST will provide Recorded Usage Data in the format, and with the content as defined in the current BellCore EMR document.

Metric:

Total Number of Recorded Usage Data Transmitted Correctly

-X 100

**Total Number of Recorded Usage Data Transmitted** 

Measurement:

Criteria

**Meets Expectations** 

≥ 99.99% of all recorded

records delivered

#### 4.4.6 Data Packs

BST will transmit to MCIm all packs error free in the agreedupon format.

Measurement:

**Meets Expectations** 

6 months of Transmitted

Packs without a rejected

pack

Notes: All measurements will be made on a Rolling Period.

# 4.4.7 Recorded Usage Data Accuracy

BST will ensure that the Recorded Usage Data is transmitted to MClm error free. The level of detail includes, but is not limited to: detail required to Rating the call, Duration of the call, and Correct Originating/Terminating information pertaining to the call. The error is reported to BST as a Modification Request (MR). Performance is to be measured at two levels defined below. MCIm will identify the priority of the MR at the time of hand-off as Severity 1 or Severity 2. The following are MCIm expectations of BST for each:

Measurement:

Severity 1:

**Meets Expectations** 

≥90% of the MR fixed in <24 hours and 100% of

the MR fixed in ≤5 days

Severity 2:

**Meets Expectations** 

≥90% of the MR fixed in 3 Days and 100% of the

MR fixed in ≤10 days

## Previous MCIm Language

#### 4.4 Performance Measurements

4.4.1 When notified by MCIm that a subscriber has changed his/her PIC only from one interexchange carrier to another carrier, BST shall provision the PIC only change and convey the confirmation of the PIC change via the work order completion feed.

4.4.2 Timeliness: BST shall mechanically transmit, via NDM, all usage records to MCIm's Message Processing Center once (1) per day.

Measurement:

Rating Criteria 6 6 1

>99.95% records delivered on — Exceeds Expectations the day call was recorded

	99.94% of all messages delivered on the day the call was recorded
Approaches Expectations =	99.94% of all messages delivered within 12 hours of the day the call was recorded
Does Not Meet Expectations	<99.94% of all messages delivered within12 hours of the day the call was recorded

4.4.3 Completeness: BST shall provide all required Recorded Usage Data and ensure that it is processed and transmitted within lifteen (15) days of the message create date.

#### Metric:

[(Total number of Recorded Usage Data records delivered during current month

#### minus

Number of Usage Call Records held in error file at the end of the current month)

### divided by

Total number of Recorded Usage Data Records delivered during current month]

#### times 100

#### Measurement:

	Rating	<u>Criteria</u>
	Exceeds Expectations	-100% of all recorded records -delivered
-	Meets Expectations	≥99.99% of all recorded records delivered
	Approaches Expectations	99.95% to 99.98% of recorded records delivered
	Does Not Meet Expectations	_ <u>&lt;99.94% of all recorded records</u> delivered

Note: Failure of BST to transmit to MCIm 100% of all recorded messages shall result in a liability by BST to MCIm for the lost revenue.

4.4.4 Accuracy: BST shall provide Recorded Usage Data in the format and with the content as defined in the current Bellcore document.

#### Metric:

Total Number of Recorded Usage Data Transmitted Correctly x 100 Total Number of Recorded Usage Data Transmitted

#### Measurement:

Rating

Rating	<u>Criteria</u>
Exceeds Expectations	_100% of all recorded records delivered
Meets Expectations	≥99.99% of all recorded records delivered
Approaches Expectations	99.95% to 99.98% of all recorded
Does Not Meet Expectations	≤ 99-94% of all recorded records ————————————————————————————————————

4.4.5 Data Packs Accuracy: BST shall transmit to MCIm all packs error free in the format agreed.

Criteria

Exceeds Expectations	6+ months of Transmitted Packs without a rejected pack
Meets Expectations	- 6 months of Transmitted Packs without a rejected pack
Does Not Meet Expectations	1 Rejected Pack in a window of less than 3 months

Notes: All measurements 4.4.5 shall be on a Rolling Period.

4.4.6 Recorded Usage Data Accuracy: BST shall ensure that the Recorded Usage Data is transmitted to MCIm error free. The level of detail includes, but is not limited to: detail required to Rating the call, Duration of the call, and Correct Originating/Terminating information pertaining to the call. The error is reported to BST as a Modification Request (MR). Performance is to be measured at 2 levels defined below. MCIm shall identify the priority of the MR at the time of hand off as Severity 1 or Severity 2. The following are MCIm expectations of BST for each:

#### Measurement:

Severity	_1	Ŀ
OCTOMY	•	•

Rating —	<u>Criteria</u>
Exceeds Expectations	— 100% of the MR fixed in ≤24 hours

Meets Expectations	>90% of the MR fixed in <24
WICCIS Expediations	25070 OF THE WILL TIXED IN 224
•	hours and 100% of the MR fixed
	Hours and 10070 or the line line
	<del>——in &lt;5 days</del>

Does Not Meet Expectations <90% of the MR fixed in <24 hours or

#### of the MR fixed in >5 days

#### Severity 2:

Rating	Criteria	
Exceeds Expectations	100% of the MR fixed in <3	
Exocous Expediations		
	——working days	

Meets Expectations ≥90% of the MR fixed in 3 days and of the MR fixed in ≤10 Days

Does Not Meet Expectations <90% of the MR fixed In <3 Days or of the MR fixed in >10 Days

4.4.7 Usage Inquiry Responsiveness: BST shall respond to all usage inquiries within twenty-four (24) hours of MCIm's request for information. It is MCIm's expectation to receive continuous status reports until the request for information is satisfied.

#### Measurements:

<u>Rating</u>	<u>Criteria</u>	
Meets Expectations	100% of the Inquires responded	
-	to within 24 hours	

Does Not Meet Expectations <99.99% of the Inquiries

responded to within 24 hours

4.4.8 File Transfer Accuracy:\_BST shall initiate and transmit all files error free and without loss of signal.

Metric:

Number of FILES Received X 100
Number of FILES Sent

Notes: All measurement shall be a on a rolling period.

Measurement:

Rating Criteria

Exceeds Expectations 6+ months of file transfers without a failure.

Meets Expectations 6 months of file transfers without a failure.

Does Not Meet Expectations <6 months of file transfers without failure.

4.4.9 BST shall meet the following performance measurements for the provision of EMR records:

4. 4.9.1 Timeliness: 99.94% of all records recorded each day should be received by MCIm within one (1) calendar day of their recording. 100% of all such records should be received within five (5) calendar days of their recording.

4.4.9.2 Accuracy: There should be no more than 60 errors per one (1) million records transmitted

4.4.9.3 Completeness: There should be no more than 20 omissions per one (1) million records.

# MCIm comment

Here, MCIm is specifying guidelines and standards necessary for MCIm to be able to efficiently process billing information. Agreement between the parties on

these type of issues is essential to ensure accurate and timely billing. It is not sufficient for BST to say only that they will implement "controls" and "procedures."

As indicated in MCIm's cover letter to the Commission, MCIm reached agreement with AT&T on the performance measures in this section. This will ensure that BST has to meet only one set of uniform performance measures.

Term Sheet: || § 6.4 47 U.S.C. § 251(c)(3) 47 C.F.R. §§ 51.307(a), 51.503(a)

#### \*\*SECTION 4.5 REPORTING DMOQS OPEN\*\*

#### DISAGREED

#### 4.5 Reporting

- 4.5.1 BST shall agree to develop reports to be used for local usage data performance measurement within (sixty) 60 days of the Effective Date of this Agreement.
- 4.5.2 In addition to the reporting requirements stated above BST shall produce and publish annually with respect to its network and service quality performance, a report which will provide evidence that BST shows no undue discrimination by BST among CLECs or between BST retail and other CLECs with respect to quality of service.
  - 4.5.2.1 The specific services to be included in the Performance Measurement Report, its format, measurement timeframe, and initial implementation date shall be as required by MCIm.

# **MCIm** comment

Here, MCIm is specifying guidelines and standards necessary for MCIm to be able to efficiently process billing information. Agreement between the parties on these type of issues is essential to ensure accurate and timely billing. It is not sufficient for BST to say only that they will implement "controls" and "procedures."

As indicated in MCIm's cover letter to the Commission, MCIm reached agreement with AT&T on the

performance measures in this section. This will ensure that BST has to meet only one set of uniform performance measures.

Term Sheet: II § 6.4 47 U.S.C. § 251(c)(3) 47 C.F.R. §§ 51.307(a), 51.503(a)

# **New MCIm Proposal for Performance Measures**

# 5.4 Performance Measurements and Reporting

5.4.1 Where an outage has not reached the threshold defining an emergency network outage, the following quality standards shall apply with respect to restoration of Local Service and Network Elements or Combination. Total outages requiring a premises visit by a BST technician that are received between 8 a.m. to 6 p.m. on any business day shall be restored within four (4) hours of referral, ninety percent (90%) of the time.

Total outages requiring a premises visit by a BST technician that are received between 6 p.m. and 8 a.m. on any day shall be restored during the following 8 a.m. to 6 p.m. period in accordance with the following performance metric: within four (4) hours of 8 a.m., ninety percent (90%) of the time. Total outages which do not require a premises visit by a BST technician shall be restored within two (2) hours of referral, eighty-five percent (85%) of the time.

5.4.2 Trouble calls (e.g., related to Local Service or Network Element or Combination degradation or feature problems) which have not resulted in total service outage shall be resolved within twenty-four (24) hours of referral, ninety-five percent (95%) of the time, irrespective of whether or not resolution requires a premises visit. For purposes of this Section, Local Service or a Network Element or Combination is considered restored, or a trouble resolved, when the quality of the Local Service or Network Element or Combination is equal to that provided before the outage, or the trouble, occurred.

- 5.4.3 The BST repair bureau shall provide to MClm the "estimated time to restore" with at least ninety-seven percent (97%) accuracy.
- 5.4.4 Repeat trouble reports from the same customer in a 30 days period shall be less than one percent (1%). Repeat trouble reports shall be measured by the number of calls received by the BST repair bureau relating to the same telephone line during the current and previous report months.
- 5.4.5 BST shall inform MClm within ten (10) minutes of restoration of Local Service, Network Element, or Combination after an outage has occurred.
- 5.4.6 If service is provided to MCIm Subscribers before an Electronic Interface is established between MCIm and BST, MCIm will transmit repair calls to the BST repair bureau by telephone. In such event, the following standards shall apply: The BST repair bureau shall answer its telephone and begin taking information from MCIm within twenty (20) seconds of the first ring, ninety-five percent (95%) of the time. Calls answered by automated response systems, and calls placed on hold, shall be considered not to meet these standards.
- 5.4.7 BST will miss meeting end user appointments that require a premise visit less than 1% of the time.

#### **Previous MCIm Language**

#### 5.4 Performance Measurements and Reporting

#### 5.4.1 Cycle Time Measurements

- 5.4.1.1 Until electronic interface exists, BST agrees that MCIm may report troubles to BST's repair bureau by telephone and or dial up modem at MCIm's discretion. BST repair bureau shall conform to the following performance and service quality standards when providing repair and maintenance to MCIm and MCIm subscribers under this Agreement:
- 5.4.1.2 When repair service is provided to MCIm subscribers before an electronic interface is established between MCIm and

BST, the following standards shall apply (calls placed on hold shall not be considered to meet these standards):

Maintenance Function	Performance Measurement
Incoming call answered within 20 seconds	95 % met
Incoming call answered within 30 seconds	<del>98 % met</del>
Incoming call answered within 40 seconds	100 % met
Automated call from modern answered on 1st ring	80 % met
Automated call from modem answered on 2nd ring	100 % met

- 5.4.1.3 The BST repair bureau shall answer its telephone and begin taking information from MCIm within twenty (20) seconds of the first ring, ninety-five percent (95%) of the time; within thirty (30) seconds of the first ring, ninety-eight percent (98%) of the time; and within forty (40) seconds of the first ring, one hundred percent (100%) of the time. Calls answered by automated response systems via a modern must be answered on the 1st ring eighty percent (80%) of the time and by the second ring one hundred percent (100%) of the time.
- 5.4.1.4 For all residence and small business trouble reports, BST agrees to adhere to repair intervals of (24) twenty-four hours for any out of service trouble tickets and (72) seventy-two hours for any non-out of service trouble tickets.
- 5.4.1.5 In the event the "estimated time to restore" has been missed, BST shall notify MCIm immediately.
- 5.4.1.6 Emergency network outages shall be restored within one (1) hour. The only exception to this shall be in the case of a Force Majeure event affecting an entire exchange.
  - 5.4.1.6.1 Number of emergency network outages recorded within one (12) twelve month period shall not exceed 2.
- 5.4.1.7 Where an outage has not reached the threshold defining an emergency network outage, the following quality standards shall apply with respect to restoration of services.

5.4.1.7.1 Total outages requiring a premises visit by a BST technician that are received between 8 a.m. to 6 p.m. on any day shall be restored within four (4) hours of referral, ninety percent (90%) of the time within eight (8) hours of referral, ninety-five percent (95%) of the time, and within sixteen (16) hours of referral, ninety-nine percent (99%) of the time.

5.4.1.7.2 Total outages requiring a premises visit by a BST technician that are received between 6 p.m. and 8 a.m. on any day shall be restored during the following 8 a.m. to 6 p.m. period in accordance with the following performance metrics: within four (4) hours of 8 a.m., ninety percent (90%) of the time. within eight (8) hours of 8 a.m., ninety-five percent (95%) of the time and within sixteen (16)-hours of 8 a.m., ninety-nine percent (99%) of the time.

5.4.1.7.3 Total service outages which do not require a premises visit by a BST technician shall be restored within two (2) hours of referral, eighty-five percent (85%) of the time; within three (3) hours of referral, ninety-five percent (95%) of the time; and within four (4) hours of referral; ninety-nine percent (99%) of the time.

5.4.1.8 For maintenance and trouble management purposes, Telephone Service Prioritization (TSP) and Essential Services outages shall be designated for repair at the highest-priority one hundred percent (100%) of the time.

5.4.1.9 Trouble reports for other than total service outage shall be resolved within twenty-four (24) hours of referral, ninety-five percent (95%) of the time, irrespective of whether or not resolution requires a premises visit. For purposes of this Section 5. service will be considered restored, or a trouble considered resolved, when the quality of the service is equal to that provided before the outage or the trouble occurred.

5.4.1.10 Repeat trouble reports from the same subscriber on the same service in a two-month period shall be less than one percent (1-%). Repeat trouble reports shall be measured by the number of calls received by the BST repair bureau relating to the same telephone service during the current and previous report months.

5.4.1.11 To support unbundling processes, BST agrees to support trouble sectionalization and resolution and to respond to MCIm requests for assistance within 1 hour for scheduling of testing personnel.

#### 5.4.2 Quality

5.4.2.1 The BST repair bureau, including the electronic interface to be established pursuant to Section 2 preceding, shall be on-line and operational twenty-four (24) hours per day, seven (7) days per week.

### 5.4.3 Reporting

5.4.3.1 BST shall provide exception reporting which communicates both planned and unplanned outages and restorations to MCIm.

5.4.3.2 BST shall provide monthly performance reports detailing overall performance in repairing service, including comparative results for BST's own subscribers. Reports will contain at a minimum the following information presented by State, Area Code, NXX, Product Feature, and will be delivered monthly with daily information detail:

5.4.3.2.1 Jeopardies

5.4.3.2.1.1 Total number

5.4.3.2.1.2 As a percentage of trouble tickets

5.4.3.2.2 Appointments

5.4.3.2.2.1 Total number

5.4.3.2.3 Missed appointments

5.4.3.2.3.1 Total number

5.4.3.2.3.2 As a percentage of total appointments

5.4.3.2.4 Repeat troubles

5.4.3.2.4.1 Total number

5.4.3.2.4.2 As a percentage of total troubles

5.4.3.2.5 Planned outages

5.4.3.2.5.1 Total number

5.4.3.2.5.2 As a percentage of total outages

5.4.3.5.6 Unplanned outages

5.4.3.2.6.1 Total number

5.4.3.2.6.2 As a percentage of total outages

5.4.3.2.7 Total number of trouble identified proactively.

5.4.3.2.8 Total number of proactive troubles repaired

5.4.3.2.9 Total number of subscriber affected by a network alarm

5.4.3.2.9 Total time to notify MCIm of a network alarm

5.4.3.2.10 Total number of service interruptions
5.4.3.2.11 Total number of mechanized loop tests performed
5.4.6.2.12 Total number of emergency network outages
as defined by 5,000 or more blocked call attempts in a ten
minute period

5.4.3.3 MCIm may, at its discretion, further require additional and/or modified reporting as business needs demand.

# MCIm comment

Here, MCIm is specifying guidelines and standards necessary for MCIm to be able to efficiently process billing information. Agreement between the parties on these type of issues is essential to ensure accurate and timely billing. It is not sufficient for BST to say only that they will implement "controls" and "procedures."

As indicated in MCIm's cover letter to the Commission, MCIm reached agreement with AT&T on the performance measures in this section. This will ensure that BST has to meet only one set of uniform performance measures.

Term Sheet: II § 6.4 47 U.S.C. § 251(c)(3) 47 C.F.R. §§ 51.307(a), 51.503(a)

# **OPEN - STILL UNDER REVIEW BY BST**

#### MCIm Language

6.1.3.3.3.3 BST shall complete calls that are billed to a calling card and MCIm shall designate to BST the acceptable types of special billing for Special Calling Cards or credit cards that can be accepted.

#### BST Proposed Changes to MCIm Language

6.1.3.3.3.3 BST shall complete calls that are billed to a calling card and MCIm shall designate to BST the acceptable types of special billing for Special Calling Cards or credit cards that can be accepted.

#### **MCIm Comment:**

Operator Services is an unbundled element, and as such call completion and the associated billing are a basic, technically feasible function that MCIm must be able to

access at parity to BST. Where it is part of a resale service, MCIm is also entitled to parity in control and billing of these services.

# **OPEN PENDING BST TESTS:**

6.1.3.15 Where INP is deployed and when a BLV/BLI request for a ported number is directed to a BST operator and the query is not successful (i.e., the request yields an abnormal result), the operator shall confirm whether the number has been ported and shall direct the request to the appropriate operator.

#### MCIm Comment:

BST has had this request for a significant length of time and has still not been able to perform the necessary tests to satisfy their needs. These tests are not required by MClm.

#### DISAGREED

6.1.4.1.1 BST shall accept orders via electronic interface in accordance with OBF Directory Service Request standards (TCIF EDI Technical Mapping) within - nine (9) months of final standard adoption. In the interim, BST shall create a standard format and order process by which MCIm can place an order via electronic exchange no later than January 1, 1997.

#### MCIm Comment:

The Commission specifically ordered BST to work through the OBF to develop long-term electronic interface solutions. MCIm's provision is consistent with the Order and with the FCC's requirement that ILECs provide electronic interfaces by January 1, 1997.

# **TABLE OF CONTENTS**

# ATTACHMENT IX SECURITY REQUIREMENTS

Section 4	Law Enforcement Interface	IX-4	
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# **ATTACHMENT IX**

# SECURITY REQUIREMENTS

# Section 1. Physical Security

BST shall exercise the same level of care it provides itself to prevent harm or damage to MCIm or its employees, agents or subscribers, or their property. BST agrees to take reasonable and prudent steps to ensure the adequate protection of MCIm property located within BST premises, including but not limited to:

- 1.1 Restricting access to MCIm equipment, support equipment, systems, tools, or spaces which contain or house MCIm equipment enclosures to MCIm employees and other authorized non-MCIm personnel to the extent necessary to perform their specific job function.
- 1.2 Furnishing to MCIm a current written list of BST's employees which BST authorizes to enter spaces which house or contain MCIm equipment or equipment enclosures, including caged areas, authorized with current facsimiles of the types of identifying credentials to be carried by such persons.
- 1.3 Complying at all times with security and safety procedures and requirements mutually agreed upon at the first collocation meeting for each site, including but not limited to sign-in, identification, and escort requirements while in spaces which house or contain MCIm equipment or equipment enclosures..
- 1.4 Assuring that the physical security and the means of ingress and admission to space that house MCIm equipment or equipment enclosures are equal to or exceed those provided for BST pursuant to BST Admissions Practices.
- 1.5 Allowing MCIm to inspect or observe spaces which house or contain MCIm equipment or equipment enclosures at any time and to furnish MCIm with all keys, entry codes, lock combinations, or other materials or information which may be needed to gain entry into any secured MCIm space.
- 1.6 Where BST has access device systems, agreeing to coordinate MClm's use of any access device systems, whether biometric or card reader, or types which are encoded identically or mechanical coded locks on external and or internal doors to

spaces which house MCIm equipment.

- 1.7 Limiting the keys or other access methods used in its systems for spaces which contain or house MCIm equipment or equipment enclosures to BST employees and representatives to emergency access only. MCIm shall further have the right to change locks or other access methods on all spaces where deemed necessary for the protection and security of such spaces. In such an event, MCIm shall provide BST with replacement keys or equivalent.
- 1.8 Ensuring that doors that provide access to MCIm equipment enclosures are equipped to protect against removal of hinge pins.
- 1.9 Controlling unauthorized access from passenger and freight elevators by continuous surveillance or by installing security partitions, security grills, locked gates or doors between elevator lobbies and spaces which contain or house MCIm equipment or equipment enclosures, as selected by MCIm and at MCIm's expense.
- 1.10 Providing prompt notification to designated MCIm personnel whenever BST has determined that there has been an actual or attempted security breach. MCIM shall provide prompt notice to BST when MCIm determines that an actual or attempted security breach of the MCIm secured space has occurred.
- 1.11 Ensuring that areas designated to house MCIm equipment are environmentally appropriate for the MCIm equipment installation, and, consistent with Attachment V, adequate to maintain proper operating conditions for the MCIm equipment.

# Section 2. Network Security

- 2.1 MCIm's secured space shall be covered by the same backup and recovery plan used for BST space in the event of a system failure or emergency.
- 2.2 BST shall install controls and logical security as set forth in Attachment V, Section 2.17.4, to (i) disconnect a user for a predetermined period of inactivity on authorized ports; (ii) protect subscriber proprietary information; (iii) ensure both ongoing operational and update integrity, (iv) assure that all approved system and modem access be secured through security servers and that access to or connection with a network element shall be

established through a secure network or security gateway; and (v) provide security equal to or better than that which BST provides to itself (which shall include Design, Development, Maintenance and Administration Security Standards for Network Elements, Network Element Support Systems, and other Computer Systems).

- 2.3 BST shall provide Network Security (i) ensuring that all MCIm-approved systems and modem access are secured through MCIm-approved security devices; and (ii) ensuring that access to or connection with a network element are established through MCIm security-approved networks or gateways.
- 2.4 BST agrees to comply with MCIm Corporate Security Standards, including but not limited to "MCIm Information Asset Security Standards", February, 1996, Document Number 076-0004-01-01.OF-ER and "MCIm Minimum Security Baseline Standard for Information Systems", January 1996, Document Number 076-0003-01.OF-ER.

#### Section 3. Revenue Protection

3.1 BST shall make available to MCIm all present and future fraud prevention or revenue protection features, including prevention, detection, or control functionality embedded within any of the Network Elements. These features include, but are not limited to screening codes, call blocking of domestic, international, 800, 888, 900, NPA-976 numbers.

Uncollectible or unbillable revenues resulting from, but not confined to provisioning, maintenance, or signal network routing errors shall be the responsibility of the party causing such error.

3.2 Uncollectible or unbillable revenues resulting from the accidental or malicious alteration of software underlying Network Elements or their subtending operational support systems by unauthorized third parties shall be the responsibility of the party having administrative control of access to said Network Element or operational support system software.

#### DISAGREED

3.3 BST shall be responsible for any uncollectible or unbillable revenues resulting from the unauthorized use of the service provider network whether that compromise is initiated by software or physical attachment to loop facilities from the Main Distribution Frame up to and including the Network Interface Device,

including clip-on fraud. BST shall provide soft dial tone to allow only the completion of calls to final termination points required by law.

# Section 4. Law Enforcement Interface

Upon request by MCIm Security/Network Services, BST shall provide all necessary assistance to facilitate the execution of a wiretap, call trace or dialed number recorder court order provided from law enforcement authorities. In that regard, BST shall provide seven day a week / twenty-four hour a day installation and information retrieval pertaining to traps, assistance involving emergency traces and information retrieval on subscriber invoked CLASS services.

# ATTACHMENT IX, ADDENDUM A

#### FLORIDA SPECIFIC LANGUAGE

#### Section 3. Revenue Protection

#### **MCIm Comment:**

It is MCIm's understanding that, with the exception of the "clip-on fraud" provision in paragraph 3.3, BST agrees to the language in this Section. However, as this document went into production, conflicting views on agreement were presented to different MCIm negotiators.

3.1 BST shall make available to MCIm all present and future fraud prevention or revenue protection features, including prevention, detection, or control functionality embedded within any of the Network Elements. These features include, but are not limited to screening codes, call blocking of domestic, international, 800, 888, 900, NPA-976 numbers.

Uncollectible or unbiliable revenues resulting from, but not confined to provisioning, maintenance, or signal network routing errors shall be the responsibility of the party causing such error.

3.2 Uncollectible or unbillable revenues resulting from the accidental or malicious alteration of software underlying Network Elements or their subtending operational support systems by unauthorized third parties shall be the responsibility of the party having administrative control of access to said Network Element or operational support system software.

#### **DISAGREED**

3.3 BST shall be responsible for any uncollectible or unbillable revenues resulting from the unauthorized use of the service provider network whether that compromise is initiated by software or physical attachment to loop facilities from the Main Distribution Frame up to and including the Network Interface Device, including clip-on fraud. BST shall provide soft dial tone to allow only the completion of calls to final termination points required by law.

#### MCIm Comment

In order for MCIm to maintain parity with BST, MCIm needs to be provided with all present and future fraud prevention and revenue protection features available for the network elements and services it purchases from BST. Without these measures, MCIm will suffer higher losses and will not be able to compete on an equal basis with BST.

January 30, 1997

Attachment IX, Addendum A - 1

As a reseller of BST's services and network elements, MCIm has no control over the local network elements or the services MCIm is purchasing from BST. Without such control, MCIm cannot prevent abuses and, thus, should not be held liable. The Federal Communications Commission noted this in 1993 (NPRM 93292), when it indicated that the company in the best position to control abuse is the party liable for such abuse. The FCC also ruled that the local exchange carrier rather than the reseller is liable for "clip on" (toll) fraud (General Plumbing Corp., v. New York Tel. Co., FCC File Nos. E-93-100, E-93-101 (June 20, 1996)).

# **ATTACHMENT X**

# **Credits for Performance Standards Failures**

# This Entire Attachment is Disagreed

#### Section 1. General

- 1.1 BellSouth shall satisfy all service standards, intervals, measurements, specifications, performance requirements, technical requirements and Performance Standards (collectively referred to herein as "Performance Standards") that are specified in this Agreement. In addition, BellSouth's performance under this Agreement shall provide MCIm with the capability to meet Performance Standards that are at least equal to the highest level that BellSouth provides or is required to provide by law or its own internal procedures, whichever is higher. In the event that the Performance Standards specified in the Agreement are different than the standards or measurements that BellSouth provides or is required to provide by law or its own internal procedures, the highest Performance Standard shall apply.
- 1.2 BellSouth and MCIm agree that delays in the provision of services, failures to meet the Performance Standards required by this Agreement and delays in providing Subscriber Usage Data in accordance with the requirements of this Agreement, will cause MCIm to suffer damages. The credits set forth in this Attachment X are intended to compensate MCIm, partially and immediately, for the loss in value caused by BellSouth's failure to meet Performance Standards, and are not intended to be liquidated damages.
- 1.3 In the event that any service is not installed, provisioned, or maintained in accordance with the Due Dates specified in this Agreement, BellSouth shall grant MCIm a credit ("Delay Credit") calculated as provided herein.
- 1.4 In the event that a service fails to meet the Performance Standard requirements imposed by this Agreement (or is interrupted causing loss of continuity or functionality), BellSouth shall grant MCIm a credit ("Performance Failure Credit"), as set forth herein.
- 1.5 In the event that Subscriber Usage Data is not provided within the time period required by this Agreement, or in the event that Subscriber Usage Data is not provided in accordance with the specifications of this Agreement, BellSouth shall pay to MCIm an amount ("Subscriber Usage Credit") calculated as provided herein.

- 1.6 MCIm also shall have the option to obtain an alternative service from BellSouth to replace service for which a Performance Failure Credit or Delay Credit is due. BellSouth will be responsible for any amounts (including installation charges) in excess of the otherwise applicable charges under this Agreement for the affected service. MCIm may obtain an alternative service from another vendor, if available. MCIm shall choose the least costly service provided by such vendor that reasonably meets its needs, shall subscribe to such service for the minimum commercially available period and shall move all affected traffic to the newly installed, repaired or restored service as soon as possible after the end of such period. BellSouth shall be fully responsible for all obligations and shall pay in full all charges associated with the cost of such replacement service. Any minimum volume commitments shall be reduced by the amount of service which MCIm has substituted.
- 1.7 BellSouth and MCIm agree that remedies at law alone are inadequate to compensate MCIm for failures to meet the Performance Standard requirements specified by this Agreement, failures to install or provision services in accordance with the Due Dates specified in this Agreement, or for failures to provide Subscriber Usage Data in accordance with this Agreement. MCIm shall have the right to seek injunctive relief and other equitable remedies (in addition to remedies provided in this Agreement, at law and through administrative process) to require BellSouth (i) to cause the service ordered by MCIm to meet the Performance Standards specified by this Agreement, (ii) install or provision service ordered by MCIm within the Due Dates specific in this Agreement and (iii) to provide Subscriber Usage Data in accordance with this Agreement.

#### Section 2. Credits for Failure to Meet Performance Standards

BellSouth shall pay to MCIm the amount of any credits due hereunder, or MCIm may, at MCIm's option, offset against charges due to BellSouth the amounts specified in this Attachment for delays in the provision of services, failures to meet the Performance Standards required by this Agreement or delays in the provision of Subscriber Usage Data or failures to provide such data in accordance with the requirements of this Agreement. Unless otherwise specified by MCIm, performance against Performance Standards will be measured on a monthly basis.

# Section 3. Delay Credits.

- 3.1 Subscriber-Specific Services.
  - 3.1.1 If BellSouth does not satisfy any Performance Standard related to: (i) a deadline for the provisioning to MCIm of Local Resale, (ii) a deadline for the provisioning of service or support functions related to Local Resale, or (iii) the delivery date(s) for error-free provisioning of Network

# MCIm - BST Florida Interconnection Agreement

Elements or Local Interconnection, BellSouth will be liable to MCIm for a credit for each and every order for service that has been delayed or not properly completed.

- 3.1.2 Credits shall consist of: (i) a waiver of any associated provisioning/installation charge; and (ii) a delay credit equal to the associated monthly charge for the service for each month or partial month of delay.
- 3.2 Non-Subscriber Specific Services.
  - 3.2.1 If BellSouth fails to satisfy any Performance Standard related to the delivery dates for error-free provisioning Network Elements (Attachments III and VIII), BellSouth will be liable to MCIm for a Delay Credit for each and every order for non-subscriber specific Network Elements that has been delayed or not properly completed.
  - 3.2.2 The Delay Credit shall consist of: (i) a waiver of any associated provisioning/installation charge; and (ii) a delay credit equal to \$25,000 per day for each day of delay.

#### Section 4. Performance Failure Credits

4.1 If BellSouth fails to satisfy any Performance Standard specified in this Agreement, BellSouth will be liable for a Performance Failure Credit in the amounts set forth below for each and every outage/trouble call that is not restored/resolved in the specified interval.

Interval	Standard	Performance Failure Credit (per line or equivalent DSO circuit per 24 hour period or part thereof)
Outage Req Premises V	_	
4 hours	90%	\$ 50.00
8 hours	95%	\$ 75.00
16 hours	99%	\$100.00
Outage Not Premises V		
2 hours	85%	\$ 50.00
3 hours	95%	\$ 75.00

# MCIm - BST Florida Interconnection Agreement

4 hours 99% \$100.00

Trouble Calls 24 hours 95% \$ 75.00

A referral received between 6.00 P.M. and 8:00 A.M. shall be treated as though it were received at 8:00 A.M. for Performance Standard purposes.

# Section 5. Credits for Delayed or Improperly Provided Subscriber Usage Data

5.1 If BellSouth fails to satisfy the "Does Not Meet Expectations" Rating Criteria set forth in Section 4 of Attachment VIII of this Agreement for providing Subscriber Usage Data. BellSouth will be liable for a Subscriber Usage Credit for each day that such data is delayed. The daily amount of the Subscriber Usage Credit shall be calculated using the following formula:

(Number of Messages Delayed x Average Revenue Per Message)

MCIm shall provide the Average Revenue Per Message factor.

# ATTACHMENT 10, ADDENDUM A

#### FLORIDA SPECIFIC LANGUAGE

<u>This Entire Attachment is Disagreed</u> – BST has not proposed alternative language to the provisions contained in this Attachment. Therefore, MCIm did not reproduce the disagreed to language in this addendum. What follows below is the MCIm annotation explaining why this Attachment is necessary.

#### **MCIm Comment**

Laws that provide no penalty for non-compliance seldom achieve their goals. If BST is allowed into the long distance market, it will have little incentive to honor its obligations under this contract in the absence of some easily enforceable compliance incentive, such as the credits proposed below.

BST disagrees in the entirety with MCIm's proposed performance measures and credits, but as yet has not developed a counter proposal to the MCIm language which follows. MCIm, drawing on MCI's unique experience in breaking up a monopoly telecommunications market, and from its experience as a customer of BST's access services, knows that a contract that does not have compliance incentives will not allow new entrants to provide real competition to ILECs as envisioned by the Telecommunications Act of 1996.

In each case of a standard, as defined in Attachment VIII, not being met, MCIm and its affected subscribers will not have received the services purchased from BST within the agreed upon parameters for delivering those services. Should failures occur frequently, MCIm will suffer the additional disadvantage of not being able to accurately advise subscribers or its own personnel as to when BST services will be performed and completed. MCI's system of credits makes BST's compliance with these standards, which are essential to achieving parity, a rational economic choice.

Credits immediately and directly compensate MCIm for its direct damages resulting from the decreased value of services received, marketing opportunities missed, etc. They are not liquidated damages, as repetitive or targeted failures by BST could have negative consequences for MCIm's operations and reputation far exceeding the amount of compensation provided by BST has yet to make a firm proposal for credits and performance standards, and it has not yet provided specifics on intervals that MCIm can expect to provide to it's customers. For competition to be on a level playing field MCIm must have clearly defined time frames for when services will be delivered, standards for how they will be delivered, and a compliance incentive/noncompliance compensation mechanism that is more efficient and practical than litigating every contract breach.

Term Sheet: I, 7.6; II, 4.1; III, 4.1; V, 4.1; VI, 4.2; VII, 3.1; etc.

47 U.S.C.: §251

January 30, 1997

# MCIm - BST Florida Interconnection Agreement

47 C.F.R.: §§ 51.100-51.323

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January 30, 1997

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Ms. Blanca S. Bayó Director, Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Re: MCI/BellSouth Arbitration

Docket Nos. 960833-TP and 960846-TP

Dear Ms. Bayó:

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BRIAN H. BIBEAU

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Enclosed for filing on behalf MCImetro Access Transmission Services, Inc., on behalf of itself and its affiliates, including MCI Telecommunications Corporation (individually and collectively, MCIm) are the original and fifteen copies of the proposed "MCImetro/BellSouth Interconnection Agreement." This document consists of Part A, Part B, and ten Attachments I-X. In each section of the document (except Attachments for which there are no areas of agreement):

- a) the provisions agreed to between MCIm and BellSouth are shown in regular text; and
- b) MCIm's proposed version of the provisions that have not been agreed to are labelled "disagreed" and are shown in italics.

An Addendum at the end of each section shows both the MCIm and BellSouth versions of the provisions on which there is no agreement, and contains a brief justification for MCIm's proposal.

Attachment VIII, "Business Process Requirements", contains MCIm's detailed standards of performance. As directed by the Commission's Order No. PSC-96-1579-FOF-TP dated December 31, 1996, MCIm attempted negotiations with BellSouth regarding these performance measurements by presenting proposals on what they should include, but has not received corresponding proposals from BellSouth.

DOCUMENT NUMBER-DATE

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Ms. Blanca Bayó January 30, 1997 Page 2

In an effort to produce as much consensus as possible on this issue and to avoid asking BellSouth to comply with differing sets of standards for the same metrics, MCIm has worked with AT&T to fashion common proposals. While the language may differ slightly between MCIm's Attachment VIII and AT&T's submission, the Commission should be aware that in the vast majority of instances, MCIm and AT&T are in agreement on what the performance measures should be.

MCIm has not had time to share the revised performance standards language with BellSouth in advance of this filing. To make perfectly clear what language has been changed, the new language will be preceded with the words "New MCIm Proposal For Performance Measures" in the addendum for Attachment VIII and shown in bold. MCIm's previous language will be marked "Previous MCIm Language" and shown in strikeout font.

It is MCIm's understanding that BellSouth has now developed competing proposals for these provisions, which it has similarly not had time to share with MCIm. If the Commission agrees, the parties would like to have the opportunity of sharing these newly revised positions with each other and attempting to reach agreement on as many of these issues as possible. The parties would then notify the Commission no later than February 7, 1997, as to the final status of negotiations on these issues. This proposed extended negotiations process would only apply to the new performance measures marked as described above, and should in no way delay the Commission's consideration of the remaining disagreed items.

By copies of this letter, this filing has been provided to the parties on the attached service list.

If you have any questions regarding this filing, please contact the undersigned.

Very truly yours,

Richard D. Melson

RDM/mee Enclosure

cc: Parties of Record

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing was furnished to the following parties by hand delivery this 30th day of January, 1997.

Martha Carter Brown
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Nancy White c/o Nancy Sims BellSouth Telecommunications 150 S. Monroe Street, Suite 400 Tallahassee, FL 32301 Tracy Hatch
AT&T
101 N. Monroe St., Suite 700
Tallahassee, FL 32301

Floyd R. Self
Norman H. Horton, Jr.
Messer, Caparello, Madsen,
Godlman & Metz
215 S. Monroe St., Ste. 701
Tallahassee, FL 32301

and by UPS Delivery to:

Nancy White BellSouth Telecommunications 675 West Peachtree St., Ste. 4300 Atlanta, GA 30375

Robin D. Dunson AT&T Room 4038 1200 Peachtree St. NE Atlanta, GA 30309

Rie O. Me

Attorney

MCIm's request, using intrabuilding riser and lateral beyond the NID.

# 2.2.6 Firm Order Confirmation (FOC)

- 2.2.6.1 BST shall provide to MClm, via an electronic interface, a Firm Order Confirmation (FOC) for each MClm order provided electronically. The FOC shall contain on a per line and/or trunk basis, where applicable, an enumeration of MClm's ordered unbundled Network Elements (and the specific BST naming convention applied to that element or combination), features, functions, resale services, options, physical interconnection, quantity, and BST Committed Due Date for order completion.
- 2.2.6.2 For a revised FOC, BST shall provide order detail on a per line or per trunk level as well as the order detail from the prior FOC. BST shall submit, where applicable, to MCIm a complete revised list of features, functions and services ordered.
- 2.2.6.3 BST shall provide to MCIm the date that service is initiated.

# 2.2.7 Order Rejections

- 2.2.7.1 BST shall review MCIm local service requests and notify MCIm of all known reasons for which the order was rejected. BST shall not reject any orders due to an unavailable Desired Due Date. In that instance, BST will process the order assigning the best available due date. The assigned due date will be returned to MCIm as the FOC.
- 2.2.7.2 Left blank intentionally
- 2.2.7.3 Left blank intentionally

# 2.2.8 Service Order Changes

2.2.8.1 If an installation requires deviation for the Service Order in any manner, or if a MCIm customer requests a service change at the time of installation, BellSouth will call MCIm in advance of performing the installation for authorization. BellSouth will provide MCIm at that time an

estimate of additional labor hours and/or materials required for that installation. After installation is completed, BellSouth will immediately inform MCIm of actual labor hours and materials used.

2.2.8.1.1 If work performed in connection with a service order is partially completed, notification which identifies the work that was done and work remaining to complete will be provided at the same level BST provides to itself.

2.2.8.2 Where BellSouth provides installation and the MCIm Customer requests a service change at the time of installation. BellSouth shall immediately notify MCIm at the telephone number on the service order of that request. The BellSouth technician should notify MCIm in the presence of the MCIm Customer so that MCIm can negotiate authority to install the requested service directly with that customer and the technician and revise appropriate ordering documents as necessary.

#### 2.2.9 Jeopardy Situations

2.2.9.1 BST shall provide to MCIm notification of any jeopardy situations prior to the Committed Due Date, missed appointments and any other delay or problem in completing work specified on MCIm's service order as detailed on the FOC.

#### 2.2.10 Cooperative Testing

#### 2.2.10.1 Network Testing

2.2.10.1.1 BST shall perform all pre-service testing prior to the completion of the order, including testing on local service facilities and switch translations, including, but not limited to, verification of features, functions, and services ordered by MCIm.

2.2.10.1.2 Within 24-hrs of MCIm's request for scheduled cooperative testing, BST shall perform said testing with MCIm (including trouble shooting to isolate any problems) to test Network Elements purchased by MCIm in order to identify any problems.

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# 2.2.10.2 Systems and Process Testing

2.2.10.2.1 LEC shall cooperate with MCIm upon request to test all operational interfaces and processes and thereby ensure that they are in place and functioning properly and efficiently.

# 2.2.11 Service Suspensions/Restorations

2.2.11.1 Upon MCIm's request through a Suspend/Restore Order, BST shall suspend or restore the functionality of any Network Element, feature, function, or resale service. BST shall use its best efforts to provide restoration priority on a per network element or combination basis in a manner that conforms with MCIm requested priorities.

#### 2.2.12 Disconnects

2.2.12.1 BST shall provide to MCIm daily information notifying MCIm of any services disconnected from MCIm, other than disconnections initiated by MCIm, in a mutually agreed upon format.

#### 2.2.13 Order Completion Notification

2.2.13.1 Upon completion of a service orders associated with Local Servcie Requests (LSRs) in its system(s), BST shall submit to MCIm an order completion notifications. Such notifications shall provide the Purchase Order Numbers provided by MCIm when submitting the requests and the Local Service Request Numbers assigned by BST.

#### 2.2.14 Fulfillment Process

2.2.14.1 MCIm shall conduct all activities associated with the account fulfillment process, for example welcome packages and calling cards, for all MCIm subscribers.

# 2.2.15 Specific Unbundling Requirements

- 2.2.15.1 MCIm may order and BST shall provision unbundled Network Elements either individually or in any combination on a single order. Network Elements ordered as combined shall be provisioned as combined by BST unless MCIm specifies that the Network Elements ordered in combination be provisioned separately.
- 2.2.15.2 Prior to providing service in a specific geographic area or when MCIm requires a change of network configuration, MCIm may elect to place an order with BST requiring BST to prepare Network Elements and switch translations in advance of orders for additional network elements from MCIm.
- 2.2.15.3 When MCIm orders Elements or Combinations that are currently interconnected and functional, Elements and Combinations shall remain connected and functional without any disconnection or disruption of functionality. This shall be known as Contiguous Network Interconnection of Network Elements.
- 2.2.15.4 Order combinations of Contiguous Network Elements shall be available to be ordered (i) on a case-by-case basis for those Network Elements that are subscriber-specific; or (ii) on a common-use basis for those Network Elements that are shared by multiple subscribers.
- 2.2.15.5 Network Elements shall be identified and ordered by MClm so that they can be provisioned together. MClm may specify the functionality of a combination without the need to specify the configuration of the individual Network Elements needed to provide that functionality.
- 2.2.15.6 When ordering a Combination, MCIm shall have the option of ordering all features, functions and capabilities of each Network Element.
- 2.2.15.7 When MCIm orders Network Elements, BST shall provision at parity with services provided to BST subscribers all features, functions, and capabilities of the Network Elements which include, but are not limited to:
  - 2.2.15.7.1 The basic switching function of connecting lines to lines, lines to trunks, trunks to lines, and

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trunks to trunks, as well as the same basic capabilities made available to BST's subscribers, such as telephone number, white page listing, and dial tone; and

- 2.2.15.7.2 All other features that the switch is equipped to provide, including, but not limited to, custom calling, custom local area signaling service features, and MULTISERV, as well as any Technically Feasible customized routing functions provided by the switch.
- 2.2.15.8 When MCIm orders Network Elements, BST shall provide technical assistance to ensure compatibility between elements.
- 2.2.15.9 Each order for Network Elements will contain administration, bill, contact, and subscriber information, as defined by the OBF.

# 2.3 Systems Interfaces and Information Exchanges

# 2.3.1 General Requirements

- 2.3.1.1 For pre-ordering and provisioning, the parties agree to implement the BST approved and implemented EBI standard for Local Service Requests (LSR") within twelve (12) months of the implementation of the EBI interface for Access Service Request provisioning. MCIm further agrees to accept on an interim basis, until such time as EBI is implemented for LSR, the interfaces approved by BST. These interim solutions described below address the Preordering, Ordering and Provisioning interfaces.
  - 2.3.1.1.1 Until such standards are completed, BST and MCIm agree to use an interim order format and interface which will be defined by BST and implementation negotiated between the Parties no later than sixty (60) days after the Effective Date of this Agreement.
- 2.3.1.2 BST interfaces shall provide MCIm with the same process and system capabilities for both Residence and Business ordering and provisioning. MCIm shall not be required to develop distinct processes or interfaces by class of service.

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- 2.3.1.3 BST and MCIm shall agree on and implement interim solutions for each interface within thirty (30) days after the Effective Date of this Agreement, unless otherwise specified in Exhibit A of this Attachment. The interim interface(s) shall, at a minimum, provide MCIm the same functionality and level of service as is currently provided by the electronic interfaces used by BST for its own systems, users, or subscribers.
- 2.3.1.4 Interim interfaces or processes may be modified, if so agreed by MCIm and BST, during the interim period.
- 2.3.1.5 Until the electronic interface is available, BST agrees that the Local Carrier Service Center (LCSC) or similar function will accept MCIm orders. Orders will be transmitted to the LCSC via an interface or method agreed upon by MCIm and BST.
- 2.3.1.6 BST shall provide to MCIm a list of all CLASS and Custom features and functions within ten (10) days of the Effective Date of this Agreement and shall provide updates to such list at the time new features and functions become available.

# 2.3.2 Ordering and Provisioning for Resale Services

- 2.3.2.1 BST shall make available to MCIm a list of all intraLATA and interLATA carriers available for subscriber selection on a central office level.
- 2.3.2.2 Left blank intentionally.
- 2.3.2.3 BST shall provide MCIm with customer service records, including without limitation Customer Proprietary Network Information (CPNI), except such information as BST is not authorized to release either by the customer or pursuant to applicable law, rule or regulation.
  - 2.3.2.3.1 BST shall provide to MClm a real-time, electronic interface to BST's Customer Service Records (CSRs). This interface will provide MClm access only to that information necessary to provide telecommunications services. The Parties shall work

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