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Tallahassee, Florida 32301-1556

Marshall M. Criser III  
Regulatory Vice President

July 11, 2000

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

000838-TP

Re: Approval of an Amendment to the Interconnection Agreement Negotiated by BellSouth Telecommunications, Inc. ("BellSouth") and SBC National, Inc. d/b/a SBC Telecom, Inc. pursuant to Sections 251, 252 and 271 of the Telecommunications Act of 1996

Dear Mrs. Bayo:

Pursuant to section 252(e) of the Telecommunications Act of 1996, BellSouth and SBC National, Inc. d/b/a SBC Telecom, Inc. are submitting to the Florida Public Service Commission an amendment to their negotiated agreement for the interconnection of their networks, the unbundling of specific network elements offered by BellSouth and the resale of BellSouth's telecommunications services to SBC National, Inc. d/b/a SBC Telecom, Inc. The initial agreement between the companies was filed in docket 000024-TP.

Pursuant to section 252(e) of the Act, the Commission is charged with approving or rejecting the negotiated agreement between BellSouth and SBC National, Inc. d/b/a SBC Telecom, Inc. within 90 days of its submission. The Act provides that the Commission may only reject such an agreement if it finds that the agreement or any portion of the agreement discriminates against a telecommunications carrier not a party to the agreement or the implementation of the agreement or any portion of the agreement is not consistent with the public interest, convenience and necessity. Both parties aver that neither of these reasons exist as to the agreement they have negotiated and therefore, are very hopeful that the Commission shall approve their agreement.

Very truly yours,

*Marshall M. Criser III*

Regulatory Vice President

(24)

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*MW*  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

000838 JUL 11 8

FPSC-RECORDS/REPORTING

**ATTACHMENT TO TRANSMITTAL LETTER**

The Agreement entered into by and between SBC National, Inc. d/b/a SBC Telecom, Inc. and BellSouth Telecommunications, Inc., dated 06/16/2000, for the state of Florida consists of the following:

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**AMENDMENT  
TO AGREEMENT BETWEEN  
SBC NATIONAL, INC. AND  
BELLSOUTH TELECOMMUNICATIONS, INC.  
DATED DECEMBER 17, 1999  
FLORIDA**

Pursuant to this Agreement ("the Amendment"), SBC National, Inc. ("SBCN") and BellSouth Telecommunications, Inc. ("BellSouth"), hereinafter referred to collectively as the "Parties", hereby amend that certain Agreement between the Parties dated December 17, 1999 ("Agreement").

NOW THEREFORE, in consideration of the mutual provisions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, SBCN and BellSouth hereby covenant and agree as follows:

1. SBCN has changed the name of said business to SBC National, Inc. d/b/a SBC Telecom, Inc. ("SBCT"), a Delaware corporation. The Agreement is hereby amended to reflect the name change.
2. Exhibit I of this Amendment, Statement of Assumption of Services and All Outstanding Indebtedness and Future Charges, as signed by the authorized party of SBCT, is hereby an attachment to the Interconnection Agreement.
3. Exhibit J of this Amendment, Authorization for Transfer and Release Notice, as signed by the authorized party of SBCT, is hereby an attachment to the Interconnection Agreement.
4. Attachment VIII of the Agreement is hereby modified to include new sections 4.6, 4.7 and 4.8 as set forth in Exhibit A, incorporated herein by this reference.
5. Attachment III of the Agreement is hereby deleted in its entirety and replaced with the new Attachment III as set forth in Exhibit B, incorporated herein by this reference.
6. Attachment IV of the Agreement is hereby modified to include a new section 1.3 as set forth in Exhibit C, incorporated herein by this reference.
7. Attachment V of the Agreement is hereby deleted in its entirety and replaced with the new Attachment V as set forth in Exhibit D, incorporated herein by this reference.
8. Attachment VIII, Sections 2.5, 3.4, 4.5 and 5.4 of the Agreement are hereby deleted in their entirety. Further, Attachment X of the Agreement is hereby deleted in its entirety and replaced with the new Attachment X as set forth in Exhibit E, incorporated herein by this reference.

9. Attachment I, Table 1 of the Agreement is hereby modified to incorporate new Network Element rates as set forth in Exhibit F, incorporated herein by this reference.

10. Attachment I, Table 1 of the Agreement is hereby modified to incorporate new Physical Collocation rates as set forth in Exhibit G, incorporated herein by this reference.

11. Attachment I, Table 1 of the Agreement is hereby modified to incorporate new ODUF/ADUF/EODUF rates as set forth in Exhibit H, incorporated herein by this reference.

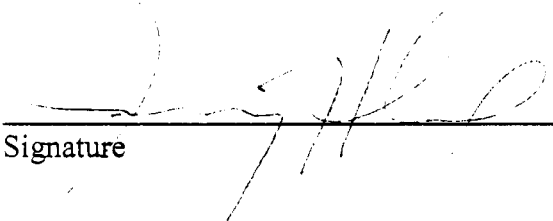
12. All of the other provisions of the Agreement, dated December 17, 1999, shall remain in full force and effect.

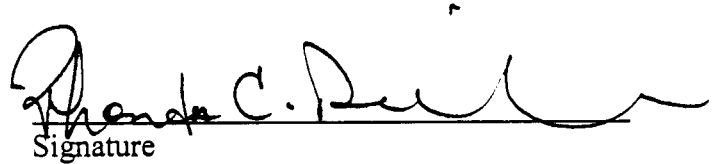
13. Either or both of the Parties is authorized to submit this Amendment to the respective state regulatory authorities for approval subject to Section 252(e) of the Federal Telecommunications Act of 1996.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed by their respective duly authorized representatives on the date indicated below.

**BellSouth Telecommunications, Inc.**

**SBC National, Inc.**

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Signature

Jerry Hendrix  
\_\_\_\_\_  
Name

for Debrah Baker-Oliver  
\_\_\_\_\_  
Name

Senior Director  
\_\_\_\_\_  
Title

Executive Director  
\_\_\_\_\_  
Title

6-15-00  
\_\_\_\_\_  
Date

6-15-00  
\_\_\_\_\_  
Date

#### 4.6 Optional Daily Usage File

4.6.1 Upon written request from SBCT, BellSouth will provide the Optional Daily Usage File (ODUF) service to SBCT pursuant to the terms and conditions set forth in this section.

4.6.2 The SBCT shall furnish all relevant information required by BellSouth for the provision of the Optional Daily Usage File.

4.6.3 The Optional Daily Usage Feed will contain billable messages that were carried over the BellSouth Network and processed in the BellSouth Billing System, but billed to a SBCT customer.

Charges for delivery of the Optional Daily Usage File will appear on the SBCTs' monthly bills. The charges are as set forth in Attachment 1, Table 1 to the Agreement.

4.6.4 The Optional Daily Usage Feed will contain both rated and unrated messages. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.

4.6.5 Messages that error in the billing system of the SBCT will be the responsibility of the SBCT. If, however, the SBCT should encounter significant volumes of errored messages that prevent processing by the SBCT within its systems, BellSouth will work with the SBCT to determine the source of the errors and the appropriate resolution.

4.6.6 The following specifications shall apply to the Optional Daily Usage Feed.

##### 4.6.6.1 Usage To Be Transmitted

4.6.6.1.1 The following messages recorded by BellSouth will be transmitted to the SBCT:

- Message recording for per use/per activation type services (examples: Three Way Calling, Verify, Interrupt, Call Return, ETC.)
- Measured billable Local
- Directory Assistance messages
- IntraLATA Toll
- WATS & 800 Service
  
- N11
- Information Service Provider Messages
- Operator Services Messages
- Operator Services Message Attempted Calls (Network Element only)

- Credit/Cancel Records
- Usage for Voice Mail Message Service

4.6.6.1.2 Rated Incollects (originated in BellSouth and from other companies) can also be on Optional Daily Usage File. Rated Incollects will be intermingled with BellSouth recorded rated and unrated usage. Rated Incollects will not be packed separately.

4.6.6.1.3 BellSouth will perform duplicate record checks on records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to SBCT.

4.6.6.1.4 In the event that SBCT detects a duplicate on Optional Daily Usage File they receive from BellSouth, SBCT will drop the duplicate message (SBCT will not return the duplicate to BellSouth).

#### 4.6.6.2 Physical File Characteristics

4.6.6.2.1 The Optional Daily Usage File will be distributed to SBCT via an agreed medium with CONNECT:Direct being the preferred transport method. The Daily Usage Feed will be a variable block format (2476) with an LRECL of 2472. The data on the Daily Usage Feed will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis (Monday through Friday except holidays). Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN.

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

#### 4.6.6.3 Packing Specifications

4.6.6.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.

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

The data will be packed using ATIS EMI records.

4.6.6.4 Pack Rejection

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

4.6.6.5 Control Data

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

4.6.6.6 Testing

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

**4.7 Access Daily Usage File**

- 4.7.1 Upon written request from SBCT, BellSouth will provide the Access Daily Usage File (ADUF) service to SBCT pursuant to the terms and conditions set forth in this section.
- 4.7.2 The SBCT shall furnish all relevant information required by BellSouth for the provision of the Access Daily Usage File.

- 4.7.3 The Access Daily Usage Feed will contain access messages associated with a port that SBCT has purchased from BellSouth
- 4.7.4 Charges for delivery of the Access Daily Usage File will appear on the SBCTs' monthly bills. The charges are as set forth in Attachment 1, Table 1 to the Agreement. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 4.7.5 Messages that error in the billing system of the SBCT will be the responsibility of the SBCT. If, however, the SBCT should encounter significant volumes of errored messages that prevent processing by the SBCT within its systems, BellSouth will work with the SBCT to determine the source of the errors and the appropriate resolution.
- 4.7.6 Usage To Be Transmitted
- 4.7.6.1 The following messages recorded by BellSouth will be transmitted to SBCT:
- Originating and terminating interstate and intrastate access records associated with a port.
- Terminating access records for undetermined jurisdiction access records associated with a port.
- 4.7.6.2 When SBCT purchases Network Element ports from BellSouth and calls are made using these ports, BellSouth will handle the calls as follows:
- Originating from Network Element and carried by Interexchange Carrier:
- BellSouth will bill network element to CLEC and send access record to the CLEC via ADUF
- Originating from network element and carried by BellSouth (SBCT is BellSouth's toll customer):
- BellSouth will bill resale toll rates to SBCT and send toll record for the end user toll billing purposes via ODUF (Optional Daily Usage File). Access record will be sent to SBCT via ADUF.
- Terminating on network element and carried by Interexchange Carrier:
- BellSouth will bill network element to SBCT and send access record to SBCT.
- Terminating on network element and carried by BellSouth:



BellSouth will bill network element to SBCT and send access record to SBCT.

- 4.7.6.3 BellSouth will perform duplicate record checks on records processed to the Access Daily Usage File. Any duplicate messages detected will be dropped and not sent to SBCT.
- 4.7.6.4 In the event that SBCT detects a duplicate on the Access Daily Usage File they receive from BellSouth, SBCT will drop the duplicate message (SBCT will not return the duplicate to BellSouth.)
- 4.7.6.5 Physical File Characteristics
  - 4.7.6.5.1 The Access Daily Usage File will be distributed to SBCT via an agreed medium with CONNECT:Direct being the preferred transport method. The Daily Usage Feed will be a fixed block format (2476) with an LRECL of 2472. The data on the Daily Usage Feed will be in a non-compacted EMI format (210 byte format plus modules). It will be created on a daily basis (Monday through Friday except holidays). Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN.
  - 4.7.6.5.2 Data circuits (private line or dial-up) may be required between BellSouth and SBCT for the purpose of data transmission. Where a dedicated line is required, SBCT will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. SBCT will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to SBCT. Additionally, all message toll charges associated with the use of the dial circuit by SBCT will be the responsibility of SBCT. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the Parties. All equipment, including modems and software, that is required on SBCT end for the purpose of data transmission will be the responsibility of SBCT.
- 4.7.6.6 Packing Specifications
  - 4.7.6.6.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
  - 4.7.6.6.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to SBCT which BellSouth RAO that is sending the message. BellSouth and SBCT will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by SBCT and resend the data as appropriate.

The data will be packed using ATIS EMI records.

4.7.6.7 Pack Rejection

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

4.7.6.8 Control Data

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

4.7.6.9 Testing

4.7.6.9.1 Upon request from SBCT, BellSouth shall send test files to SBCT for the Access Daily Usage File. Testing shall consist of actual calls made from live accounts. A call log shall be supplied along with test request information. The Parties agree to review and discuss the file's content and/or format.

**4.8 Enhanced Optional Daily Usage File**

4.8.1 Upon written request from SBCT, BellSouth will provide the Enhanced Optional Daily Usage File (EODUF) service to SBCT pursuant to the terms and conditions set forth in this section. EODUF will only be sent to existing ODUF subscribers who request the EODUF option.

4.8.2 The SBCT shall furnish all relevant information required by BellSouth for the provision of the Enhanced Optional Daily Usage File.

4.8.3 The Enhanced Optional Daily Usage File (EODUF) will provide usage data for local calls originating from resold Flat Rate Business and Residential Lines.

Charges for delivery of the Enhanced Optional Daily Usage File will appear on the SBCTs' monthly bills. The charges are as set forth in Attachment 1, Table 1 to the Agreement.

- 4.8.4 All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 4.8.5 Messages that error in the billing system of the SBCT will be the responsibility of the SBCT. If, however, the SBCT should encounter significant volumes of errored messages that prevent processing by the SBCT within its systems, BellSouth will work with the SBCT to determine the source of the errors and the appropriate resolution.

4.8.6 The following specifications shall apply to the Optional Daily Usage Feed.

4.8.6.1 Usage To Be Transmitted

4.8.6.1.1 The following messages recorded by BellSouth will be transmitted to the SBCT:

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

- Date of Call
- From Number
- To Number
- Connect Time
- Conversation Time
- Method of Recording
- From RAO
- Rate Class
- Message Type
- Billing Indicators
- Bill to Number

4.8.6.1.2 BellSouth will perform duplicate record checks on EODUF records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to SBCT.

4.8.6.1.3 In the event that SBCT detects a duplicate on Enhanced Optional Daily Usage File they receive from BellSouth, SBCT will drop the duplicate message (SBCT will not return the duplicate to BellSouth).

4.8.6.2 Physical File Characteristics

4.8.6.2.1 The Enhanced Optional Daily Usage Feed will be distributed to SBCT over their existing Optional Daily Usage File (ODUF) feed. The EODUF messages will be intermingled among SBCT's Optional Daily Usage File (ODUF) messages. The EODUF will be a variable block format (2476) with an LRECL of 2472. The data on

the EODUF will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis (Monday through Friday except holidays).

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

4.8.6.3 Packing Specifications

4.8.6.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.

4.8.6.3.2 The Operating Company Number (OCN), From Revenue Accounting Office (RAO), and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to SBCT which BellSouth RAO that is sending the message. BellSouth and SBCT will use the invoice sequencing to control data exchange. BellSouth will be notified of sequence failures identified by SBCT and resend the data as appropriate.

The data will be packed using ATIS EMI records.

**Attachment III  
Network Elements and Other Services**

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## **ACCESS TO NETWORK ELEMENTS AND OTHER SERVICES**

### **1. Introduction**

- 1.1. This Attachment sets forth the unbundled network elements and combinations of unbundled network elements that BellSouth agrees to offer to SBCT in accordance with its obligations under Section 251(c)(3) of the Act. The specific terms and conditions that apply to the unbundled network elements are described below in this Attachment 2. The price for each unbundled network element and combination of unbundled Network Elements are set forth in Attachment I, Table 1.
- 1.2. For purposes of this Agreement, “Network Element” is defined to mean a facility or equipment provided by BellSouth on an unbundled basis as is used by the CLEC in the provision of a telecommunications service. These unbundled network elements will be consistent with the requirements of the FCC 319 rule. For purposes of this Agreement, combinations of Network Elements shall be referred to as “Combinations.”
  - 1.2.1. Except as otherwise required by law, BellSouth shall not impose limitation restrictions or requirements or request for the use of the network elements or combinations that would impair the ability of SBCT to offer telecommunications service in the manner SBCT intends.
  - 1.2.2. Except upon request by SBCT, BellSouth shall not separate requested network elements that BellSouth currently combines.
    - 1.2.2.1. Unless otherwise ordered by an appropriate state or federal regulatory agency, currently combined Network Elements are defined as elements that are already combined within BellSouth's network to a given location.
- 1.3. BellSouth shall, upon request of SBCT, and to the extent technically feasible, provide to SBCT access to its network elements for the provision of SBCT's telecommunications service. If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.
- 1.4. SBCT may purchase network elements and other services from BellSouth for the purpose of combining such network elements in any manner SBCT chooses to provide telecommunication services to its intended users, including recreating existing BellSouth services. With the exception of the sub-loop elements which are located outside of the central office, BellSouth shall deliver the network elements purchased by SBCT for combining to the designated SBCT collocation space. The network elements shall be provided as set forth in this Attachment.

- 1.5. Subject to applicable and effective FCC Rules and Orders as well as effective State Commission Orders, BellSouth will offer combinations of network elements pursuant to such orders. BellSouth will provide the following combined network elements for purchase by SBCT. The rate of the following combined network elements is the sum of the individual element prices as set forth in this Attachment. Order Coordination as defined in Section 2 of Attachment 2 of this Agreement is available for each of these combinations:
- SL2 loop and cross connect
  - Port and cross connect
  - Port and cross connect and common (shared) transport
  - Port and vertical features
  - SL2 Loop with loop concentration
  - Port and common (shared) transport
  - SL2 Loop and LNP
- 1.6. BellSouth shall comply with the requirements as set forth in the technical references within Attachment 2 to the extent that they are consistent with the greater of BellSouth's actual performance or applicable industry standards.
- 1.7. In the event that any effective legislative, regulatory, judicial or other legal action modifies or redefines the "Network Elements" in a manner which materially affects the terms of this Attachment or the Network Elements and/or prices set forth herein, either Party may, on thirty (30) days written notice, require renegotiation of such terms, and the Parties shall renegotiate in good faith such new terms in accordance with such legislative, regulatory, judicial or other legal action. In the event such new terms are not renegotiated within ninety (90) days after the notice for renegotiation, either Party may petition the Commission for resolution of the dispute between the Parties. Each Party reserves the right to seek judicial review of any Commission ruling concerning this Attachment.
- 1.8. SBCT will adopt and adhere to the standards contained in the applicable CLEC Work Center Operational Understanding Agreement regarding maintenance and installation of service.
- 1.9. Standards for Network Elements
- 1.9.1 BellSouth shall comply with the requirements set forth in the technical references, as well as any performance or other requirements identified in this Agreement, to the extent that they are consistent with the greater of BellSouth's actual performance or applicable industry standards.
- 1.9.2 If one or more of the requirements set forth in this Agreement are in conflict, the parties shall mutually agree on which requirement shall apply. If the parties cannot reach agreement, the dispute resolution process set forth in Section 12 of the General



Terms and Conditions of this Agreement, incorporated herein by this reference, shall apply.

**2. Unbundled Loops, Integrated Digital Loop Carriers, Network Interfaces Device, Unbundled Loop Concentration (ULC) System, Sub loops and Dark Fiber**

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

**2.1 Unbundled Loops**

**2.1.1 Definition**

2.1.2 The local loop network element (“Loop(s)”) is defined as a transmission facility between a distribution frame (or its equivalent) in BellSouth’s central office and the loop demarcation point at an end-user customer premises, including inside wire owned by BellSouth. The local loop network element includes all features, functions, and capabilities of the transmission facilities, including dark fiber and attached electronics (except those used for the provision of advanced services, such as Digital Subscriber Line Access Multiplexers) and line conditioning. The loop shall include the use of all test access functionality, including without limitation, smart jacks, for both voice and data.

2.1.3 The provisioning of service to a CLEC will require cross-office cabling and cross-connections within the central office to connect the loop to a local switch or to other transmission equipment in collocation space. These cross-connects are a separate element and are not considered a part of the loop.

2.1.4 BellSouth Order Coordination referenced in Attachment 2 includes two types: “Order Coordination” and “Order Coordination - Time Specific.”

2.1.5 “Order Coordination” refers to standard BellSouth service order coordination involving SL2 voice loops and all digital loops. Order coordination for physical conversions will be scheduled at BellSouth’s discretion during normal working hours on the committed due date and SBCT advised.

2.1.6 “Order Coordination – Time Specific” refers to service order coordination in which SBCT requests a specific time for a service order conversion to take place. Loops on a single service order of 14 or more loops will be provisioned on a project basis. This is a chargeable option for any coordinated order and is billed in addition to the OC charge. SBCT may specify a time between 9:00 a.m. and 4:00 p.m. (location time) Monday through Friday (excluding holidays). If SBCT specifies a time outside this window, or selects a time or quantity of loops that requires BellSouth technicians to work outside normal work hours, overtime charges will apply in addition to the OC and OC-TS charges. Overtime charges will be applied according to actual costs based

on type of force group required to perform the work, overtime hours worked and any special circumstances.

- 2.1.7 Where facilities are available, BellSouth will install loops within a 5-7 business days interval. For orders of 14 or more loops, the installation will be handled on a project basis and the intervals will be set by the BellSouth project manager for that order. Some loops require a Service Inquiry (SI) to determine if facilities are available prior to issuing the order. The interval for the SI process is separate from the installation interval. For expedite requests by SBCT, expedite charges will apply for intervals less than 5 days. The charges outlined in BellSouth's FCC # 1 Tariff, Section 5.1.1, will apply. If SBCT cancels an order for network elements and other services, any costs incurred by BellSouth in conjunction with the provisioning of that order will be recovered in accordance with FCC #1 Tariff, Section 5.4.
- 2.1.8 If SBCT modifies an order after being sent a Firm Order Confirmation (FOC) from BellSouth, any costs incurred by BellSouth to accommodate the modification will be reimbursed by SBCT.
- 2.1.9 BellSouth will offer Unbundled Voice Loops (UVL) in two different service levels - Service Level One (SL1) and Service Level Two (SL2).
- 2.1.10 SL1 loops will be non-designed, will not have test points, and will not come with any Order Coordination (OC) or engineering information/circuit make-up data. Upon issuance of an order in the service order system, SL1 loops will be activated on the due date in the same manner and time frames that BellSouth normally activates POTS-type loops for its customers. If SBCT requests work to be done for SL1s that requires BellSouth technicians to work outside normal work hours, overtime charges will be applied according to actual costs based on type of force group required to perform the work, overtime hours worked and any special circumstances.
- 2.1.11 SL2 loops shall have test points, with or without conditioning, will be designed with a design layout record provided to SBCT, and will be provided with OC. The OC feature will allow SBCT to coordinate the installation of the loop with the disconnect of an existing customer's service and/or number portability service. In these cases, BellSouth will perform the order conversion with standard order coordination at its discretion during normal work hours.
- 2.1.12 BellSouth will also offer Unbundled Digital Loops (UDL). They will be designed, will be provisioned with test points (where appropriate), and will come standard with Order Coordination and a Design Layout Record (DLR).
- 2.1.13 As a chargeable option on all loops except UVL-SL1 and UCL, BellSouth will offer Order Coordination - Time Specific (OC-TS). This will allow SBCT the ability to specify the time that the coordinated conversion takes place. The OC-TS charge for

orders due on the same day at the same location will be applied on a per Local Service Request (LSR) basis.

- 2.1.14 SBCT will be responsible for testing and isolating troubles on the loops. Once SBCT has isolated a trouble to the BellSouth provided loop, SBCT will issue a trouble to BellSouth on the loop. BellSouth will take the actions necessary to repair the loop if a trouble actually exists. BellSouth will repair these loops in the same time frames that BellSouth repairs similarly situated loops to its customers.
- 2.1.15 If SBCT reports a trouble on SL1 loops and no trouble actually exists, BellSouth will charge SBCT for any dispatching and testing (both inside and outside the CO) required by BellSouth in order to confirm the loop's working status.
- 2.1.16 If SBCT reports a trouble on SL2 loops and no trouble actually exists, BellSouth will charge SBCT for any dispatching and testing, (outside the CO) required by BellSouth in order to confirm the loop's working status.
- 2.1.17 In addition to the UVLs and UDLs, BellSouth shall make available an Unbundled Copper Loop (UCL). The UCL will be a copper twisted pair loop that is unencumbered by any intervening equipment (e.g., filters, load coils, range extenders, digital loop carrier, or repeaters). The UCL will be offered in two versions - Short and Long. A short UCL (18 kft or less) will be provisioned according to Resistance Design parameters. The long UCL (beyond 18kft) will be used when a CLEC wants to condition copper loops longer than 18kft by removing load coils and other intervening equipment. BST will only ensure electrical continuity and balance relative to tip and ring on UCLs.
- 2.1.18 The UCL will be a designed circuit, with or without conditioning, provisioned with a test point and come standard with a DLR. OC will be offered as a chargeable option on all UCL loops. Order Coordination – Time Specific (OC-TS) will not be offered on UCLs.
- 2.1.19 The UCL is a dry copper loop and is not intended to support any particular telecommunications service. SBCT may use the UCL loop for a variety of services, including xDSL (e.g., ADSL and HDSL) services, by attaching appropriate terminal equipment of SBCT's choosing. SBCT will determine the type of service that will be provided over the loop.
- 2.1.20 Because the UCL loop shall be an unbundled loop offering that is separate and distinct from BellSouth's ADSL and HDSL capable loop offerings, CLEC agrees that BellSouth's UCL loop will not be held to the service level and performance expectations that apply to its ADSL and HDSL unbundled loop offerings. BellSouth shall only be obligated to maintain copper continuity and provide balance relative to tip and ring on UCL loops.

- 2.1.21 The UCL loop shall be provided to CLEC in accordance with BellSouth's Technical Reference 73600.
- 2.1.22 Technical Requirements
- 2.1.22.1 To the extent available within BellSouth's Network at a particular location, BellSouth will offer loops capable of supporting telecommunications services such as: POTS, Centrex, basic rate ISDN, analog PBX, voice grade private line, ADSL, HDSL, DS1, DS3 and digital data (up to 64 kb/s). If a requested loop type is not available, then the CLEC can use the Special Construction process to request that BellSouth place facilities or otherwise modify facilities in order to meet SBCT's request.
- 2.1.22.2 SBCT will be responsible for providing BellSouth with a Service Profile Identifier (SPID) associated with a particular ISDN-capable loop and end user. With the SPID, BellSouth will be able to adequately test the circuit and ensure that it properly supports ISDN service.
- 2.1.22.3 The loop will support the transmission, signaling, performance and interface requirements of the services described in 2.1.3 above. It is recognized that the requirements of different services are different, and that a number of types or grades of loops are required to support these services. Services provided over the loop by SBCT will be consistent with industry standards and BellSouth's TR73600.
- 2.1.22.4 SBCT may utilize the unbundled loops to provide any telecommunication service it wishes. However, BellSouth will only provision, maintain and repair the loops to the standards that are consistent with the type of loop ordered. For example, if SBCT orders an ISDN-capable loop but wants to use the loop for a service other than ISDN, BellSouth will only support that the loop is capable of providing ISDN service. For non-service specific loops (e.g. UCL, loops modified by SBCT using the Special Construction process), BellSouth will only support that the loop has copper continuity and balanced tip-and-ring.
- 2.1.22.5 In some instances, SBCT will require access to a copper twisted pair loop unfettered by any intervening equipment (e.g., filters, load coils, range extenders, etc.), so that SBCT can use the loop for a variety of services by attaching appropriate terminal equipment at the ends. SBCT will determine the type of service that will be provided over the loop. In some cases, SBCT may be required to pay additional charges for the removal of certain types of equipment. BellSouth's Special Construction process will be used to determine the costs and feasibility of these activities.
- 2.1.22.6 In cases in which SBCT has requested that BellSouth remove equipment from the BellSouth loop, BellSouth will no longer be expected to maintain and repair the loop to the standards specified for that loop type in the TR73600 and other standards referenced in this Agreement. BellSouth will only support that these loops provide electrical continuity and balance relative to tip-and-ring.

- 2.1.22.7 SBCT, in performance of its obligations pursuant to the preceding Section, shall maintain records that will reflect that pursuant to SBCT's request BellSouth has removed certain equipment from BellSouth provided loops and as such the loop may not perform within the technical specifications associated with that loop type. SBCT will not report to BellSouth troubles on said loops where the loops are not performing within the technical specifications of that loop type.
- 2.1.22.8 In addition, SBCT recognizes there may be instances where a loop modified in this manner may be subjected to normal network configuration changes that may cause the circuit characteristics to be changed and may create an outage of the service that SBCT has placed on the loop. If this occurs, BellSouth will work cooperatively with SBCT to restore the circuit to its previous modified status as quickly as possible. SBCT will pay the Time and Materials costs associated with BellSouth's work efforts needed to bring the loop back to its previous modified status.
- 2.1.22.9 The loop shall be provided to SBCT in accordance with BellSouth's TR73600 Unbundled Local Loop Technical Specification and applicable industry standard technical references.

## **2.2 Loop Conditioning**

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

## **2.3 Integrated Digital Loop Carriers**

- 2.3.1 Where BellSouth uses Integrated Digital Loop Carrier (IDLC) systems to provide the local loop and BellSouth has a suitable alternate facility available, BellSouth will make arrangements to permit SBCT to order a contiguous local loop. To the extent it is technically feasible, these arrangements will provide SBCT with the capability to serve end users at a level that is at parity with the level of service BellSouth provides its customers. If no alternate facility is available, BellSouth will utilize its Special

Construction (SC) process to determine the additional costs required to provision the loop facilities. SBCT will then have the option of paying the one-time SC rates to place the loop facilities or SBCT may choose some other method of providing service to the end-user (e.g., Resale, private facilities, etc.).

## 2.4 Network Interface Device

### 2.4.1 Definition

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

2.4.2. BellSouth shall permit SBCT to connect SBCT's loop facilities to on-premises wiring through the BellSouth NID or at any other technically feasible point.

### 2.4.3 Access to Network Interface Device (NID)

2.4.3.1. Due to the wide variety of NIDs utilized by BellSouth (based on subscriber size and environmental considerations), SBCT may access the on-premises wiring by any of the following means: BellSouth shall allow SBCT to connect its loops directly to BellSouth's multi-line residential NID enclosures that have additional space and are not used by BellSouth or any other telecommunications carriers to provide service to the premise. SBCT agrees to install compatible protectors and test jacks and to maintain the protection system and equipment and to indemnify BellSouth pursuant to Section 8 of the General Terms and Conditions of this Agreement.

2.4.3.2. Where an adequate length of on-premises wiring is present and environmental conditions permit, either Party may remove the on-premises wiring from the other Party's NID and connect that wire to that Party's own NID; or

2.4.3.3. Enter the subscriber access chamber or "side" of "dual chamber" NID enclosures for the purpose of extending a connectorized or spliced jumper wire from the on-premises wiring through a suitable "punch-out" hole of such NID enclosures; or

2.4.3.4. Request BellSouth to make other rearrangements to the on-premises wiring terminations or terminal enclosure on a time and materials cost basis to be charged to the requesting Party (i.e., SBCT, its agent, the building owner or the subscriber). Such charges will be billed to the requesting Party.

- 2.4.3.5. In no case shall either Party remove or disconnect the other Party's loop facilities from either Party's NIDs, enclosures, or protectors, without state regulatory requirement, without providing prior notice to the other Party, and without appropriately capping off and guarding the other Party's loop. In such cases, it shall be the responsibility of the disconnecting party to properly ground the other party's loop, maintain the NID, and assume full liability for its action and any adverse consequences.
- 2.4.3.6. In no case shall either Party remove or disconnect ground wires from BellSouth's NIDs, enclosures, or protectors.
- 2.4.3.7. In no case shall either Party remove or disconnect NID modules, protectors, or terminals from BellSouth's NID enclosures.
- 2.4.3.8. Due to the wide variety of NID enclosures and outside plant environments BellSouth will work with SBCT to develop specific procedures to establish the most effective means of implementing this Section, 2.4.3.

#### 2.4.4 Technical Requirements

- 2.4.4.1 The NID shall provide an accessible point of interconnection and shall maintain a connection to ground.
- 2.4.4.2 The NID shall be capable of transferring electrical analog or digital signals between the subscriber's inside wiring and the Distribution Media and/or cross connect to SBCT's NID, consistent with the NID's function at the Effective Date of this Agreement.
- 2.4.4.3 Where a BellSouth NID exists, it is provided in its "as is" condition. SBCT may request BellSouth do additional work to the NID in accordance with Section 2.4.3.8.
- 2.4.4.4 When SBCT deploys its own local loops with respect to multiple-line termination devices, SBCT shall specify the quantity of NIDs connections that it requires within such device.

#### 2.4.5 Interface Requirements

- 2.4.5.1 The NID shall be equal to or better than all of the requirements for NIDs set forth in the applicable industry standard technical references.

### 2.5 **Unbundled Loop Concentration (ULC) System**

- 2.5.1 BellSouth will provide to SBCT Unbundled Loop Concentration (ULC). Loop concentration systems in the central office concentrate the signals transmitted over

local loops onto a digital loop carrier system. The concentration device is placed inside a BellSouth central office. BellSouth will offer ULC with a TR008 interface or a TR303 interface.

- 2.5.2 ULC will be offered in two sizes. System A will allow up to 96 BellSouth loops to be concentrated onto multiple DS1s. The high-speed connection from the concentrator will be at the electrical DS1 level and may connect to SBCT at SBCT's collocation site. System B will allow up to 192 BellSouth loops to be concentrated onto multiple DS1s. System A may be upgraded to a System B. A minimum of two DS1s is required for each system (i.e., System A requires two DS1s and System B would require an additional two DS1s or four in total). All DS1 interfaces will terminate to the CLEC's collocation space. ULC service is offered with or without concentration and with or without protection. A Line Interface element will be required for each loop that is terminated onto the ULC system. Rates for ULC are as set forth in this Attachment.

## **2.6 Sub-loop Elements**

- 2.6.1 Where facilities permit and subject to applicable and effective FCC rules and orders, BellSouth shall offer access to its Unbundled Sub Loop (USL), Unbundled Subloop Concentration (USLC) System and Unbundled Network Terminating Wire (UNTW) elements. BellSouth shall provide non-discriminatory access, in accordance with 51.311 and section 251(c) (3) of the Act, to the subloop. On an unbundled basis and pursuant to the following terms and conditions and the rates approved by the Commission and set forth in this Attachment.
- 2.6.2 Subloop components include but are not limited to the following:
- 2.6.2.1 Unbundled Sub-Loop Distribution;
  - 2.6.2.2 Unbundled Sub-Loop Concentration/Multiplexing Functionality; and
  - 2.6.2.3 Unbundled Network Terminating Wire; and
  - 2.6.2.4 Unbundled Sub-Loop Feeder.
- 2.6.3 Unbundled Sub-Loop (distribution facilities)**
- 2.6.3.1 Definition
- 2.6.3.2 Subject to applicable and effective FCC rules and orders, the unbundled sub-loop distribution facility is dedicated transmission facility that BellSouth provides from a customer's point of demarcation to a BellSouth cross-connect device. The BellSouth cross-connect device may be located within a remote terminal (RT) or a stand-alone



cross-box in the field or in the equipment room of a building. There are two offerings available for Unbundled Sub-Loops (USL):

- 2.6.3.3 Unbundled Sub-Loop Distribution (USL-D) will include the sub-loop facility from the cross-box in the field up to and including the point of demarcation.
- 2.6.3.4 BellSouth will also provide sub-loop interconnection to the intrabuilding network cable (INC) (riser cable). INC is the distribution facility inside a subscriber's building or between buildings on one customer's same premises (continuous property not separated by a public street or road). USL-INC (riser cable) will include the facility from the cross-connect device in the building equipment room up to and including the point of demarcation.
- 2.6.4. Requirements for Unbundled Sub-Loop Distribution Facilities
  - 2.6.4.1 Unbundled Sub-Loop distribution facilities were originally built as part of the entire voice grade loop from the BellSouth central office to the customer network interface. Therefore, the Unbundled Sub-Loop may have load coils, which are necessary for transmission of voice grade services. The Unbundled Sub-Loops will be provided in accordance with technical reference TR73600.
  - 2.6.4.2 Unbundled Sub-Loop distribution facilities shall support functions associated with provisioning, maintenance and testing of the Unbundled Sub-Loop. In a scenario that involves connection at a BellSouth cross-box located in the field, SBCT would be required to deliver a cable to the BellSouth remote terminal or cross-box to provide continuity to SBCT's feeder facilities. This cable would be connected, by a BellSouth technician, to a cross-connect panel within the BellSouth RT/cross-box. SBCT's cable pairs can then be connected to BellSouth's USL within the BellSouth cross-box by the BellSouth technician. In a scenario that requires connection in a building equipment room, BellSouth will install a cross connect panel on which access to the requested sub-loops will be connected. The CLEC's cable pairs can then be connected to the Unbundled Sub-Loop pairs on this cross-connect panel by the BellSouth technician.
  - 2.6.4.3 BellSouth will provide Unbundled Sub-Loops where possible. Through the firm order Service Inquiry (SI) process, BellSouth will determine if it is feasible to place the required facilities where SBCT has requested access to Unbundled Sub-Loops. If existing capacity is sufficient to meet the CLEC demand, then BellSouth will perform the set-up work as described in the next section 2.6.4.4 . If any work must be done to modify existing BellSouth facilities or add new facilities (other than adding the cross-connect panel in a building equipment room as noted in 2.6.4.4) to accommodate SBCT's request for Unbundled Sub-Loops, BellSouth will use its Special Construction (SC) process to determine the additional costs required to provision the

Unbundled Sub-Loops. SBCT will then have the option of paying the one-time SC charge to modify the facilities to meet SBCT's request.

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

**2.6.7 Unbundled Network Terminating Wire (UNTW)**

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

2.6.7.2 Definition

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

2.6.7.3 Requirements

2.6.7.3.1 BellSouth will offer spare pairs that are available to an end user's premises to SBCT. Available spare pairs are defined as pairs that are not being utilized by BellSouth or by a third party to provide an end user with working service at the time of SBCT's request for UNTW. If no spare pairs are available and the end user is no longer using BellSouth's local service, BellSouth will relinquish the first pair to SBCT. If after BellSouth has relinquished the first pair to SBCT and the end user decides to change local service providers to BellSouth, SBCT will relinquish the first pair back to BellSouth.

2.6.7.3.2 Notwithstanding the foregoing, should BellSouth subsequently require the use of additional pair(s) to provide for the activation of additional lines in an end users premises in response to a request from such end user, SBCT agrees to surrender their spare pair(s) upon request by BellSouth.

2.6.7.3.3 If an end user of SBCT desires to receive local exchange service from a service provider who is not a Party to this Agreement, and such third party service provider needs access to the BellSouth UNTW to provide local exchange service to the end user, then SBCT agrees to surrender the requisite number of its inactive spare pair(s) if no other spare pair is available and upon request by BellSouth.

2.6.7.3.4 If SBCT has placed NTW at a location and an end user desires to receive local exchange service from BellSouth and BellSouth needs access to SBCT's NTW to provide local exchange service to the end user, then SBCT agrees to surrender the requisite number of its spare pair(s) upon request by BellSouth.

2.6.7.3.5 In new construction, where possible, both Parties may at their option and with the property owner's agreement install their own NTW. In existing construction, BellSouth shall not be required to install new or additional NTW beyond existing NTW to provision the services of the CLEC.

2.6.8 Technical Requirements

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

**2.7 Dark Fiber**

2.7.1 Definition

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

2.7.2 Requirements

2.7.2.1 BellSouth shall make available Dark Fiber where it exists in BellSouth's network and where, as a result of future building or deployment, it becomes available. If BellSouth has plans to use the fiber within a two-year planning period, there is no requirement to provide said fiber to SBCT.

2.7.2.2 If the requested dark fiber has any lightwave repeater equipment interspliced to it, BellSouth will remove such equipment at SBCT's request subject to time and materials charges.

2.7.2.3 SBCT may test the quality of the Dark Fiber to confirm its usability and performance specifications.

2.7.2.4 BellSouth shall use its best efforts to provide to SBCT information regarding the location, availability and performance of Dark Fiber within ten (10) business days for a records based answer and twenty (20) business days for a field based answer, after receiving a request from SBCT ("Request"). Within such time period, BellSouth shall send written confirmation of availability of the Dark Fiber ("Confirmation"). From the time of the Request to forty-five (45) days after Confirmation, BellSouth shall hold such requested Dark Fiber for SBCT's use and may not allow any other party to use such media, including BellSouth.

2.7.2.5 BellSouth shall use its best efforts to make Dark Fiber available to SBCT within thirty (30) business days after it receives written confirmation from SBCT that the Dark Fiber previously deemed available by BellSouth is wanted for use by SBCT. This includes identification of appropriate connection points (e.g., Light Guide Interconnection (LGX) or splice points) to enable SBCT to connect or splice SBCT provided transmission media (e.g., optical fiber) or equipment to the Dark Fiber.

2.7.2.6 Dark Fiber shall meet the manufacturer’s design specifications.

2.7.2.7 SBCT may splice and test Dark Fiber obtained from BellSouth using SBCT or SBCT designated personnel. BellSouth shall provide appropriate interfaces to allow splicing and testing of Dark Fiber. BellSouth shall provide an excess cable length of 25 feet minimum (for fiber in underground conduit) to allow the uncoiled fiber to reach from the manhole to a splicing van.

**2.8 Rates**

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

**2.9 Operational Support Systems (OSS)**

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

LENS	Local Exchange Navigation System
EDI	Electronic Data Interchange
TAG	Telecommunications Access Gateway

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

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

2.9.2 Denial/Restoral OSS Charge

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

2.9.3 Cancellation OSS Charge

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

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

2.9.4 Network Elements and Other Services Manual Additive

- 2.9.4.1 The Commissions in some states have ordered per-element manual additive non-recurring charges (NRC) for Network Elements and Other Services ordered by means other than one of the interactive interfaces. These ordered Network Elements and Other Services manual additive NRCs will apply in these states, rather than the charge per LSR. The per-element charges are listed in Attachment I, Table 1 of this Agreement.

**3. Switching**

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

**3.1 Local Switching**

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

3.1.1. Except as otherwise provided herein, BellSouth shall not impose any restrictions on SBCT regarding the use of Switching Capabilities purchased from BellSouth provided such use does not result in demonstrable harm to either the BellSouth network or personnel or the use of the BellSouth network by BellSouth or any other telecommunication carrier.

3.1.2. Local Circuit Switching Capability, including Tandem Switching Capability

3.1.2.1 Definition

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

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

3.1.3 Notwithstanding BellSouth's general duty to unbundle local circuit switching, BellSouth shall not be required to unbundle local circuit switching for SBCT when SBCT serves end-users with four (4) or more voice-grade (DS-0) equivalent or lines

in locations served by BellSouth's local circuit switches, which are in the following MSAs: Atlanta, GA; Miami, FL; Orlando, FL; Ft. Lauderdale, FL; Charlotte-Gastonia-Rock Hill, NC; Greensboro-Winston Salem-High Point, NC; Nashville, TN; and New Orleans, LA, and BellSouth has provided non-discriminatory cost based access to the Enhanced Extended Link (EEL) throughout Density Zone 1 as determined by NECA Tariff No. 4 as in effect on January 1, 1999.

- 3.1.4 In the event that SBCT orders local circuit switching for a single end user account name at a single physical end user location with four (4) or more two (2) wire voice-grade loops from a BellSouth central office in the MSAs listed in 3.1.3, BellSouth's sole recourse shall be to charge SBCT a rate to be negotiated for use of the local circuit switching functionality for the affected facilities, or in the alternative, to charge SBCT the local services resale rate for use of all Combinations used to provide the affected facilities to SBCT.
- 3.1.5 A featureless port is one that has a line port, switching facilities, and an interoffice port. A featured port is a port that includes all features then capable or a number of then capable features specifically requested by SBCT. Any features that are not currently then capable but are technically feasible through the switch can be requested through the BFR process.
- 3.1.6 BellSouth will provide to SBCT customized routing of calls: (i) to a requested directory assistance services platform; (ii) to an operator services platform pursuant to Section 10 of Attachment 2; (iii) for SBCT's PIC'ed toll traffic in a two (2) PIC environment to an alternative OS/DA platform designated by SBCT. SBCT customers may use the same dialing arrangements as BellSouth customers.
- 3.1.7 Remote Switching Module functionality is included in Switching Capability. The switching capabilities used will be based on the line side features they support.
- 3.1.8 Switching Capability will also be capable of routing local, intraLATA, interLATA, and calls to international customer's preferred carrier; call features (e.g. call forwarding) and Centrex capabilities.
- 3.1.9 Where required to do so in order to comply with an effective Commission order, BellSouth will provide to SBCT purchasing local BellSouth switching and reselling BellSouth local exchange service under Attachment I, selective routing of calls to a requested directory assistance services platform or operator services platform. SBCT customers may use the same dialing arrangements as BellSouth customers, but obtain a SBCT branded service.
- 3.2 Technical Requirements



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

- 3.2.1.11 BellSouth shall provide Switching Service Point (SSP) capabilities and signaling software to interconnect the signaling links destined to the Signaling Transfer Point Switch (STPS). These capabilities shall adhere to the technical specifications set forth in the applicable industry standard technical references.
- 3.2.1.12 BellSouth shall provide interfaces to adjuncts through Telcordia (formerly BellCore) standard interfaces. These adjuncts can include, but are not limited to, the Service Circuit Node and Automatic Call Distributors.
- 3.2.1.13 BellSouth shall provide performance data regarding a customer line, traffic characteristics or other measurable elements to SBCT, upon a reasonable request from SBCT. CLEC will pay BellSouth for all costs incurred to provide such performance data through the Business Opportunity Request process.
- 3.2.1.14 BellSouth shall offer Local Switching that provides feature offerings at parity to those provided by BellSouth to itself or any other Party. Such feature offerings shall include but are not limited to:
  - 3.2.1.14.1 Basic and primary rate ISDN;
  - 3.2.1.14.2 Residential features;
  - 3.2.1.14.3 Customer Local Area Signaling Services (CLASS/LASS);
  - 3.2.1.14.4 CENTREX (including equivalent administrative capabilities, such as customer accessible reconfiguration and detailed message recording); and
  - 3.2.1.14.5 Advanced intelligent network triggers supporting SBCT and BellSouth service applications.
- 3.2.2 BellSouth shall offer to SBCT all AIN triggers in connection with its SMS/SCE offering which are supported by BellSouth for offering AIN-based services. Triggers that are currently available are:
  - 3.2.2.1 Off-Hook Immediate
  - 3.2.2.2 Off-Hook Delay
  - 3.2.2.3 Termination Attempt
  - 3.2.2.4 6/10 Public Office Dialing Plan
  - 3.2.2.5 Feature Code Dialing
  - 3.2.2.6 Customer Dialing Plan

3.2.3 When the following triggers are supported by BellSouth, BellSouth will make these triggers available to SBCT:

3.2.3.1 Private EAMF Trunk

3.2.3.2 Shared Interoffice Trunk (EAMF, SS7)

3.2.3.3 N11

3.2.3.4 Automatic Route Selection

3.2.4 Where capacity exists, BellSouth shall assign each SBCT customer line the class of service designated by SBCT (e.g., using line class codes or other switch specific provisioning methods), and shall route directory assistance calls from SBCT customers to SBCT directory assistance operators at SBCT's option.

3.2.5 Where capacity exists, BellSouth shall assign each SBCT customer line the class of services designated by SBCT (e.g., using line class codes or other switch specific provisioning methods) and shall route operator calls from SBCT customers to SBCT operators at SBCT's option. For example, BellSouth may translate 0- and 0+ intraLATA traffic, and route the call through appropriate trunks to an SBCT Operator Services Position System (OSPS). Calls from Local Switching must pass the ANI-II digits unchanged.

3.2.6 Local Switching shall be offered in accordance with the technical specifications set forth in the applicable industry standard references.

3.2.7 Interface Requirements

3.2.7.1 BellSouth shall provide the following interfaces to loops:

3.2.7.1.1 Standard Tip/Ring interface including loopstart or groundstart, on-hook signaling (e.g., for calling number, calling name and message waiting lamp);

3.2.7.1.2 Coin phone signaling;

3.2.7.1.3 Basic Rate Interface ISDN adhering to appropriate Telcordia (formerly BellCore) Technical Requirements;

3.2.7.1.4 Two-wire analog interface to PBX;

3.2.7.1.5 Four-wire analog interface to PBX;

3.2.7.1.6 Four-wire DS1 interface to PBX or customer provided equipment (e.g. computers and voice response systems);

- 3.2.7.1.7 Primary Rate ISDN to PBX adhering to ANSI standards Q.931, Q.932 and appropriate Telcordia (formerly BellCore) Technical Requirements;
- 3.2.7.1.8 Switched Fractional DS1 with capabilities to configure Nx64 channels (where N = 1 to 24); and
- 3.2.7.1.9 Loops adhering to Telcordia (formerly BellCore) TR-NWT-08 and TR-NWT-303 specifications to interconnect Digital Loop Carriers.
- 3.2.7.2 BellSouth shall provide access to the following but not limited to:
  - 3.2.7.2.1 SS7 Signaling Network or Multi-Frequency trunking if requested by SBCT;
  - 3.2.7.2.2 Interface to SBCT operator services systems or Operator Services through appropriate trunk interconnections for the system; and
  - 3.2.7.2.3 Interface to SBCT Directory Assistance Services through the SBCT switched network or to Directory Assistance Services through the appropriate trunk interconnections for the system; and 950 access or other SBCT required access to interexchange carriers as requested through appropriate trunk interfaces.

### **3.3 Tandem Switching**

#### **3.3.1 Definition**

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

#### **3.3.2 Technical Requirements**

- 3.3.2.1 Tandem Switching shall have the same capabilities or equivalent capabilities as those described in Bell Communications Research TR-TSY-000540 Issue 2R2, Tandem Supplement, 6/1/90. The requirements for Tandem Switching include, but are not limited to the following:
  - 3.3.2.1.1 Tandem Switching shall provide signaling to establish a tandem connection;
  - 3.3.2.1.2 Tandem Switching will provide screening as jointly agreed to by SBCT and BellSouth;
  - 3.3.2.1.3 Tandem Switching shall provide Advanced Intelligent Network triggers supporting AIN features where such routing is not available from the originating end office switch, to the extent such Tandem switch has such capability;
  - 3.3.2.1.4 Tandem Switching shall provide access to Toll Free number portability database as designated by SBCT;

- 3.3.2.1.5 Tandem Switching shall provide all trunk interconnections discussed under the “Network Interconnection” section (e.g., SS7, MF, DTMF, DialPulse, PRI-ISDN, DID, and CAMA-ANI (if appropriate for 911));
  - 3.3.2.1.5.1 Tandem Switching shall provide connectivity to PSAPs where 911 solutions are deployed and the tandem is used for 911; and
  - 3.3.2.1.5.2 Where appropriate, Tandem Switching shall provide connectivity to transit traffic to and from other carriers.
- 3.3.2.1.6 Tandem Switching shall accept connections (including the necessary signaling and trunking interconnections) between end offices, other tandems, IXCs, ICOs, CAPs and CLEC switches.
- 3.3.2.1.7 Tandem Switching shall provide local tandeming functionality between two end offices including two offices belonging to different CLEC's (e.g., between a CLEC end office and the end office of another CLEC).
- 3.3.2.1.8 Tandem Switching shall preserve CLASS/LASS features and Caller ID as traffic is processed.
- 3.3.2.1.9 Tandem Switching shall record billable events and send them to the area billing centers designated by SBCT. Tandem Switching will provide recording of all billable events as jointly agreed to by SBCT and BellSouth.
- 3.3.2.1.10 Upon a reasonable request from SBCT, BellSouth shall perform routine testing and fault isolation on the underlying switch that is providing Tandem Switching and all its interconnections. The results and reports of the testing shall be made immediately available to SBCT.
- 3.3.2.1.11 BellSouth shall maintain SBCT's trunks and interconnections associated with Tandem Switching at least at parity to its own trunks and interconnections.
- 3.3.2.1.12 BellSouth shall control congestion points and network abnormalities. All traffic will be restricted in a non-discriminatory manner.
- 3.3.2.1.13 Selective Call Routing through the use of line class codes is not available through the use of tandem switching. Selective Call Routing through the use of line class codes is an end office capability only. Detailed primary and overflow routing plans for all interfaces available within BellSouth's switching network shall be mutually agreed to by SBCT and BellSouth.
- 3.3.2.1.14 Tandem Switching shall process originating toll-free traffic received from SBCT's local switch.

3.3.2.1.15 In support of AIN triggers and features, Tandem Switching shall provide SSP capabilities when these capabilities are not available from the Local Switching Network Element, to the extent such Tandem Switch has such capability.

3.3.2.2 Interface Requirements

3.3.2.2.1 Tandem Switching shall provide interconnection to the E911 PSAP where the underlying Tandem is acting as the E911 Tandem.

3.3.2.2.2 Tandem Switching shall interconnect, with direct trunks, to all carriers with which BellSouth interconnects.

3.3.2.2.3 BellSouth shall provide all signaling necessary to provide Tandem Switching with no loss of feature functionality.

3.3.2.2.4 Tandem Switching shall interconnect with SBCT's switch, using two-way trunks, for traffic that is transiting via BellSouth's network to interLATA or intraLATA carriers. At SBCT's request, Tandem Switching shall record and keep records of traffic for billing.

3.3.2.2.5 Tandem Switching shall provide an alternate final routing pattern for SBCT's traffic overflowing from direct end office high usage trunk groups.

3.3.2.2.6 Tandem Switching shall be equal or better than the requirements for Tandem Switching set forth in the applicable technical references.

3.4 **AIN Selective Carrier Routing for Operator Services, Directory Assistance and Repair Centers**

3.4.1 BellSouth will provide AIN Selective Carrier Routing at the request of SBCT. AIN Selective Carrier Routing will provide SBCT with the capability of routing operator calls, 0+ and 0- and 0+ NPA (LNPA) 555-1212 directory assistance, 1+411 directory assistance and 611 repair center calls to pre-selected destinations.

3.4.2 SBCT shall order AIN Selective Carrier Routing through its Account Team. AIN Selective Carrier Routing must first be established regionally and then on a per central office, per state basis.

3.4.3 AIN Selective Carrier Routing is not available in DMS 10 switches.

3.4.4 Where AIN Selective Carrier Routing is utilized by SBCT, the routing of SBCT's end user calls shall be pursuant to information provided by SBCT and stored in BellSouth's AIN Selective Carrier Routing Service Control Point database. AIN

Selective Carrier Routing shall utilize a set of Line Class Codes (LCCs) unique to a basic class of service assigned on an 'as needed basis. The same LCCs will be assigned in each central office where AIN Selective Carrier Routing is established.

- 3.4.5 Upon ordering of AIN Selective Carrier Routing Regional Service, SBCT shall remit to BellSouth the Regional Service Order non-recurring charges set forth in Attachment I, Table 1 of this Agreement. There shall be a non-recurring End Office Establishment Charge per office due at the addition of each central office where AIN Selective Carrier Routing will be utilized. Said non-recurring charge shall be as set forth in Attachment I, Table 1 of this Agreement. For each SBCT end user activated, there shall be a non-recurring End User Establishment charge as set forth in Attachment I, Table 1 of this Agreement, payable to BellSouth pursuant to the terms of the General Terms and Conditions, incorporated herein by this reference. SBCT shall pay the AIN Selective Carrier Routing Per Query Charge set forth in Attachment I, Table 1 of this Agreement.
- 3.4.6 This Regional Service Order non-recurring charge will be non-refundable and will be paid with 1/2 coming up-front with the submission of all fully completed required forms, including: Regional Selective Carrier Routing (SCR) Order Request-Form A, Central Office AIN Selective Carrier Routing (SCR) Order Request - Form B, AIN\_SCR Central Office Identification Form - Form C, AIN\_SCR Routing Options Selection Form - Form D, and Routing Combinations Table - Form E. BellSouth has 30 days to respond to the client's fully completed firm order as a Regional Service Order. With the delivery of this firm order response to the client, BellSouth considers that the delivery schedule of this service commences. The remaining 1/2 of the Regional Service Order payment must be paid when at least 90% of the Central Offices listed on the original order have been turned up for the service.
- 3.4.7 The non-recurring End Office Establishment Charge will be billed to the client following our normal monthly billing cycle for this type of order.
- 3.4.8 End-User Establishment Orders will not be turned-up until the 2<sup>nd</sup> payment is received for the Regional Service Order. The non-recurring End-User Establishment Charges will be billed to the client following our normal monthly billing cycle for this type of order.
- 3.4.9 Additionally, the AIN Selective Carrier Routing Per Query Charge will be billed to the client following the normal billing cycle for per query charges.
- 3.4.10 All other network components needed, for example, unbundled switching and unbundled local transport, etc, will be billed according per contracted rates.

**3.5 Packet Switching Capability**

3.5.1 Definition

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

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

3.5.3 The ability to forward the voice channels, if present, to a circuit switch or multiple circuit switches;

3.5.4 The ability to extract data units from the data channels on the loops, and

3.5.5 The ability to combine data units from multiple loops onto one or more trunks connecting to a packet switch or packet switches.

3.5.6 BellSouth shall be required to provide non-discriminatory access to unbundled packet switching capability only where each of the following conditions are satisfied:

3.5.6.1 BellSouth has deployed digital loop carrier systems, including but not limited to, integrated digital loop carrier or universal digital loop carrier systems; or has deployed any other system in which fiber optic facilities replace copper facilities in the distribution section (e.g., end office to remote terminal, pedestal or environmentally controlled vault);

3.5.6.2 There are no spare copper loops capable of supporting the xDSL services SBCT seeks to offer;

3.5.6.3 BellSouth has not permitted SBCT to deploy a Digital Subscriber Line Access Multiplexer at the remote terminal, pedestal or environmentally controlled vault or other interconnection point, nor has the SBCT obtained a virtual collocation arrangement at these subloop interconnection points as defined by 47 C.F.R. § 51.319 (b); and

3.5.6.4 BellSouth has deployed packet switching capability for its own use.

3.5.7 If there is a dispute as to whether BellSouth must provide Packet Switching, such dispute will be resolved according to the dispute resolution process set forth in Section of the General Terms and Conditions of this Agreement, incorporated herein by this reference.

3.6 **Interoffice Transmission Facilities**



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

**3.7 Rates**

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

**3.8 Operational Support Systems (OSS)**

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

LENS	Local Exchange Navigation System
EDI	Electronic Data Interchange
TAG	Telecommunications Access Gateway

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

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

**3.8.2 Denial/Restoral OSS Charge**

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

**3.8.3 Cancellation OSS Charge**

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

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

3.8.4 Network Elements and Other Services Manual Additive

- 3.8.4.1 The Commissions in some states have ordered per-element manual additive non-recurring charges (NRC) for Network Elements and Other Services ordered by means other than one of the interactive interfaces. These ordered Network Elements and Other Services manual additive NRCs will apply in these states, rather than the charge per LSR. The per-element charges are listed in Attachment I, Table 1 of this Agreement.

**4. Enhanced Extended Link (EEL)**

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

4.2 Definition

4.2.1 For purposes of this Amendment, references to “Currently Combined” network elements shall mean that such network elements are in fact already combined by BellSouth in the BellSouth network to provide service to a particular end user at a particular location.

4.2.2 BellSouth will provide access to the Enhanced Extended Link (“EEL”) in the combinations set forth in 4.3 following. This offering is intended to provide connectivity from an end user’s location through that end user’s SWC and then connected to the SBCT’s POP serving wire center. The circuit must be connected to the SBCT’s circuit switch for the purpose of provisioning circuit switched telephone exchange service to the SBCT’s end-user customers. This can be done either in the collocation space at the POP SWC, or by using BellSouth’s access facilities between the SBCT’s POP and SBCT’s collocation space at the POP SWC.

4.2.3 BellSouth shall provide combinations of loops and transport to SBCT in Georgia regardless of whether or not such combinations of loops and transport are Currently Combined. Other combinations of network elements that are not Currently Combined but that BellSouth ordinarily combines in its network shall be made available to SBCT in Georgia in accordance with Section 4.5.1.3 below. In all other states, BellSouth shall make available to SBCT those EEL combinations and transport described in Section 4.3 below only to the extent such combinations of loop and transport network elements are Currently Combined. BellSouth will make available new combinations of loops and transport network elements in density Zone 1, as defined in 47 C.F.R. 69.123 as of January 1, 1999, of the Miami, Orlando, Fort Lauderdale, Charlotte, New Orleans, Greensboro and Nashville MSAs to SBCT if SBCT’s customer has four (4) or more DS0 equivalent lines. Except as stated above, other combinations of network elements will be provided to SBCT only to the extent such network elements are Currently Combined.

4.2.4 Additionally, there may be instances wherein SBCT will require multiplexing functionality. BellSouth will provide access to multiplexing within the central office pursuant to the terms, conditions and rates set forth in its Access Services Tariffs when the customer utilizes special access interoffice facilities. Multiplexing will be

provided pursuant to the interconnection agreement when unbundled network elements are used for interoffice transport.

4.3 EEL Combinations

4.3.1 - 2-wire voice grade extended loop with DS1 Dedicated Interoffice Transport;

4.3.2 - 4-wire voice grade extended loop with DS1 Dedicated Interoffice Transport;

4.3.3 - 4-wire 56 or 64 kbps extended digital loop with Dedicated DS1 Interoffice Transport;

4.3.4 - Extended 2-wire VG Dedicated Local Channel with Dedicated DS1 Interoffice Transport;

4.3.5 - Extended 4-wire VG Dedicated Local Channel with Dedicated DS1 Interoffice Transport;

4.3.6 - Extended 4-wire DS1 Digital Loop with Dedicated DS1 Interoffice Transport;

4.3.7 - Extended 4-wire DS1 Digital Loop with Dedicated DS3 Interoffice Transport; and

4.3.8 - Extended DS1 Dedicated Local Channel with Dedicated DS3 Interoffice Transport.

4.4 Special Access Service Conversions

4.4.1 SBCT may not convert special access services to combinations of loop and transport network elements, whether or not SBCT self-provides its entrance facilities (or obtains entrance facilities from a third party), unless SBCT uses the combination to provide a significant amount of local exchange service, in addition to exchange access service, to a particular customer. To the extent SBCT converts its special access services to combinations of loop and transport network elements at UNE prices, SBCT, hereby, certifies that it is providing a significant amount of local exchange service over such combinations. BellSouth may at its sole discretion audit SBCT records in order to verify the type of traffic being transmitted over combinations of loop and transport network elements. If, based on its audits, BellSouth concludes that SBCT is not providing a significant amount of local exchange traffic over the combinations of loop and transport network elements, BellSouth may file a complaint with the appropriate Commission, pursuant to the dispute resolution process as set forth in the Interconnection Agreement. In the event that BellSouth prevails, BellSouth may convert such combinations of loop and transport network elements to special access services and may seek appropriate retroactive reimbursement from SBCT.

4.4.2 EEL combinations for DS1 level and above will be available only when SBCT provides and handles at least one third of the end user's local traffic over the facility provided. In addition, on the DS1 loop portion of the combination, at least fifty (50) percent of the activated channels must have at least five (5) percent local voice traffic

individually and, for the entire DS1 facility, at least ten (10) percent of the traffic must be local voice traffic.

- 4.4.3 When combinations of loop and transport network elements include multiplexing, each of the individual DS1 circuits must meet the above criteria.
- 4.5 Rates
  - 4.5.1 Georgia
    - 4.5.1.1 The non-recurring and recurring rates for the EEL Combinations of network elements set forth in 4.3, whether Currently Combined or new, are as set forth in Attachment I, Table 1 of this Agreement.
    - 4.5.1.2 On an interim basis, for combinations of loop and transport network facilities not set forth in Section 4.3, where the elements are not Currently Combined but are ordinarily combined in BellSouth's network, the non-recurring and recurring charges for such UNE combinations shall be the sum of the stand-alone non-recurring and recurring charges of the network elements which make up the combination. These interim rates shall be subject to true-up based on the Commission's review of BellSouth's cost studies.
    - 4.5.1.3 To the extent that SBCT seeks to obtain other combinations of loop and transport network elements that BellSouth ordinarily combines in its network which have not been specifically priced by the Commission when purchased in combined form, SBCT, at its option, can request that such rates be determined pursuant to the Bona Fide Request/New Business Request (NBR) process set forth in the Agreement.
  - 4.5.2 All Other States
    - 4.5.2.1 Subject to Section 4.2.3 preceding, for all other states, the non-recurring and recurring rates for the Currently Combined EEL combinations set forth in Section 1.3 and other Currently Combined loop and transport network elements will be the sum of the non-recurring and recurring rates for the individual network elements unless otherwise negotiated by the parties.

**5. Port/Loop Combinations**

- 5.1 At SBCT's request, BellSouth shall provide access to combinations of port and loop network elements, as set forth in Section 1.4 below, that are currently combined in BellSouth's network except as specified in Sections 5.1.1 and 5.1.2 below.
  - 5.1.1 BellSouth is not required to provide access to combinations of port and loop network elements in locations where BellSouth is not required to provide circuit switching.
  - 5.1.2 BellSouth is not required to provide circuit switching in density Zone 1, as defined in 47 C.F.R. 69.123 as of January 1, 1999, of the Atlanta, Miami, Orlando, Fort

Lauderdale, Charlotte, New Orleans, Greensboro and Nashville MSAs to SBCT if SBCT's customer has 4 or more DS0 equivalent lines.

5.2 Definition

5.2.1 For purposes of this Amendment, references to Currently Combined network elements shall mean that such network elements are in fact already combined in the BellSouth network to provide service to a particular end user at a particular location.

5.2.2 Combinations of port and loop network elements provide local exchange service for the origination or termination of calls. Section 5.4 following provides the combinations of port and loop network elements that may be ordered by SBCT when currently combined except in those locations where BellSouth is not required to provide circuit switching, as set forth in Section 5.1.2 above.

5.2.3 In Georgia, BellSouth shall provide combinations of port and loop network elements to SBCT regardless of whether or not such combinations are Currently Combined except in those locations where BellSouth is not required to provide circuit switching, as set forth in Section 5.1.2 above.

5.3 Rates for Combinations of Loop and Port Network Elements

5.3.1 Rates for combinations of loop and port network elements, as set forth in Section 5.4, are provided in Attachment I, Table 1 of this Agreement.

5.3.2 Rates for Circuit Switching

5.3.2.1 Rates for circuit switching, where BellSouth is not required, pursuant to Section 5.1, to provide circuit switching are as set forth in Attachment I, Table 1 of this Agreement.

5.4 Combination Offerings

5.4.1 2-wire voice grade port, voice grade loop, virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.

5.4.2 2-wire voice grade DID port, voice grade loop, virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.

5.4.3 2-wire CENTREX port, voice grade loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.

- 5.4.4. 2-wire ISDN Basic Rate Interface, voice grade loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 5.4.5. 2-wire ISDN Primary Rate Interface, DS1 loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.
- 5.4.6. 4-wire DS1 Trunk port, DS1 Loop virtual cross connect, unbundled end office switching, unbundled end office trunk port, common transport per mile per MOU, common transport facilities termination, tandem switching, and tandem trunk port.

**6. Transport and Dark Fiber**

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

**6.1. Transport**

**6.1.1 Definition of Common (Shared) Transport**

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

**6.1.2 Technical Requirements of Common (Shared) Transport**

6.1.2.1 Common (Shared) Transport provided on DS1 or VT1.5 circuits, shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for Central Office to Central Office (“CO to CO”) connections in the appropriate industry standards.

6.1.2.2 Common (Shared) Transport provided on DS3 circuits, STS-1 circuits, and higher transmission bit rate circuits, shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for CO to CO connections in the appropriate industry standards.

6.1.2.3 BellSouth shall be responsible for the engineering, provisioning, and maintenance of the underlying equipment and facilities that are used to provide Common (Shared) Transport.

- 6.1.2.4 At a minimum, Common (Shared) Transport shall meet all of the requirements set forth in the applicable industry standard technical references.
- 6.2 Interoffice transmission facility network elements include:
  - 6.2.1 Dedicated transport, defined as BellSouth's transmission facilities, including all technically feasible capacity-related services including, but not limited to, DS1, DS3 and OCn levels, dedicated to a particular customer or carrier, that provide telecommunications between wire centers or switches owned by BellSouth, or between wire centers and switches owned by BellSouth and SBCT.
  - 6.2.2 Dark Fiber transport, defined as BellSouth's optical transmission facilities without attached multiplexing, aggregation or other electronics;
  - 6.2.3 Shared transport, defined as transmission facilities shared by more than one carrier, including BellSouth, between end office switches, between end office switches and tandem switches, and between tandem switches, in BellSouth's network.
  - 6.2.4 BellSouth shall:
    - 6.2.4.1 Provide SBCT exclusive use of interoffice transmission facilities dedicated to a particular customer or carrier, or shared use of the features, functions, and capabilities of interoffice transmission facilities shared by more than one customer or carrier;
    - 6.2.4.2 Provide all technically feasible transmission facilities, features, functions, and capabilities that SBCT could use to provide telecommunications services;
    - 6.2.4.3 Permit, to the extent technically feasible, SBCT to connect such interoffice facilities to equipment designated by SBCT, including but not limited to, SBCT's collocated facilities; and
    - 6.2.4.4 Permit, to the extent technically feasible, SBCT to obtain the functionality provided by BellSouth's digital cross-connect systems in the same manner that BellSouth provides such functionality to interexchange carriers.
  - 6.2.5 Provided that the facility is used to transport a significant amount of local exchange services SBCT shall be entitled to convert existing interoffice transmission facilities (i.e., special access) to the corresponding interoffice transport network element option.

### **6.3 Dedicated Transport**

#### **6.3.1 Definitions**

- 6.3.2 Dedicated Transport is defined as BellSouth transmission facilities dedicated to a particular customer or carrier that provide telecommunications between wire centers



owned by BellSouth or requesting telecommunications carriers, or between switches owned by BellSouth or requesting telecommunications carriers.

6.3.3 Unbundled Local Channel

6.3.4 Unbundled Local Channel is the dedicated transmission path between SBCT's Point of Presence and the BellSouth Serving Wire Center's collocation.

6.3.5 Unbundled Interoffice Channel.

6.3.6 Unbundled Interoffice Channel is the dedicated transmission path that provides telecommunication between BellSouth's Serving Wire Centers' collocations.

6.3.7 BellSouth shall offer Dedicated Transport in each of the following ways:

6.3.7.1 As capacity on a shared UNE facility.

6.3.7.2 As a circuit (e.g., DS0, DS1, DS3) dedicated to SBCT. This circuit shall consist of an Unbundled Local Channel or an Unbundled Interoffice Channel or both.

6.3.8 When Dedicated Transport is provided it shall include:

6.3.8.1 Transmission equipment such as, line terminating equipment, amplifiers, and regenerators;

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

6.3.9 Rates for Dedicated Transport are listed in this Attachment. For those states that do not contain rates in this Attachment the rates in the applicable State Access Tariff will apply as interim rates. When final rates are developed, these interim rates will be subject to true up, and the Parties will amend the Agreement to reflect the new rates.

6.3.10 Technical Requirements

6.3.10.1 ~~This Section sets forth~~ technical requirements for all Dedicated Transport.

6.3.10.2 ~~When~~ BellSouth provides Dedicated Transport, the entire designated transmission service (e.g., DS0, DS1, DS3) shall be dedicated to SBCT designated traffic.

6.3.10.3 BellSouth shall offer Dedicated Transport in all technologies that become available including, but not limited to, (1) DS0, DS1 and DS3 transport services, and (2) SONET at available transmission bit rates.

6.3.10.4 For DS1 or VT1.5 circuits, Dedicated Transport shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for Customer

Interface to Central Office (“CI to CO”) connections in the appropriate industry standards.

- 6.3.10.5 Where applicable, for DS3, Dedicated Transport shall, at a minimum, meet the performance, availability, jitter, and delay requirements specified for CI to CO connections in the appropriate industry standards.
- 6.3.10.6 BellSouth shall offer the following interface transmission rates for Dedicated Transport:
  - 6.3.10.6.1 DS0 Equivalent;
  - 6.3.10.6.2 DS1 (Extended SuperFrame - ESF);
  - 6.3.10.6.3 DS3 (signal must be framed);
  - 6.3.10.6.4 SDH (Synchronous Digital Hierarchy) Standard interface rates in accordance with International Telecommunications Union (ITU) Recommendation G.707 and Plesiochronous Digital Hierarchy (PDH) rates per ITU Recommendation G.704.
  - 6.3.10.6.5 When Dedicated Transport is provided, BellSouth shall design it according to BellSouth’s network infrastructure to allow for the termination points specified by SBCT.
- 6.3.11 At a minimum, Dedicated Transport shall meet each of the requirements set forth in the applicable industry technical references.
  - 6.3.11.1 BellSouth Technical References:
  - 6.3.11.2 TR-TSY-000191 Alarm Indication Signals Requirements and Objectives, Issue 1, May 1986.
  - 6.3.11.3 TR 73501 LightGate<sup>®</sup> Service Interface and Performance Specifications, Issue D, June 1995.
  - 6.3.11.4 TR 73525 MegaLink<sup>®</sup> Service, MegaLink Channel Service & MegaLink Plus Service Interface and Performance Specifications, Issue C, May 1996.

#### **6.4 Unbundled Channelization**

- 6.4.1 BellSouth agrees to offer access to Unbundled Channelization when available pursuant to following terms and conditions and at the rates set forth in the Attachment.
- 6.4.2 Definition

- 6.4.2.1 Unbundled Channelization (UC) provides the multiplexing capability that will allow a DS1 (1.544 Mbps) or DS3 (44.736 Mbps) or STS-1 Unbundled Network Element (UNE) or collocation cross-connect to be multiplexed or channelized at a BellSouth central office. This can be accomplished through the use of a stand-alone multiplexer or a digital cross-connect system at the discretion of BellSouth. Once UC has been installed, SBCT can have channels activated on an as-needed basis by having BellSouth connect lower level UNEs via Central Office Channel Interfaces (COCI).
- 6.4.3 Channelization capabilities will be as follows:
  - 6.4.3.1 DS3 Channelization System: An element that channelizes a DS3 signal into 28 DS1s/STS-1s.
  - 6.4.3.2 DS1 Channelization System: An element that channelizes a DS1 signal into 24 DS0s.
  - 6.4.3.3 Central Office Channel Interfaces (COCI): Elements that can be activated on a channelization system.
- 6.4.4 DS1 Central Office Channel Interface elements can be activated on a DS3 Channelization System.
- 6.4.5 Voice Grade and Digital Data Central Office Channel Interfaces can be activated on a DS1 Channelization System.
- 6.4.6 AMI and B8ZS line coding with either Super Frame (SF) and Extended Super Frame (ESF) framing formats will be supported as options.
- 6.4.7 COCI will be billed on the lower level UNE order that is interfacing with the UC arrangement and will have to be compatible with those UNEs.
- 6.4.8 Channelization may be incorporated within dedicated transport or ordered as a stand-alone capability, which requires either the high or low speed side to be connected to collocation.
- 6.4.9 Technical Requirements
  - 6.4.9.1 In order to assure proper operation with BST provided central office multiplexing functionality, the customer's channelization equipment must adhere strictly to form and protocol standards. Separate standards exist for the multiplex channel bank, for voice frequency encoding, for various signaling schemes, and for subrate digital access.
  - 6.4.9.2 DS0 to DS1 Channelization

6.4.9.2.1 The DS1 signal must be framed utilizing the framing structure defined in ANSI T1.107, *Digital Hierarchy Formats Specifications* and ANSI T1.403.02, *DS1 Robbed-bit Signaling State Definitions*. DS0 to DS1 Channelization requirements are essentially the same as defined in BellSouth Technical Reference 73525, *MegaLink<sup>®</sup> Service, MegaLink<sup>®</sup> Channel Service, MegaLink<sup>®</sup> Plus Service, and MegaLink<sup>®</sup> Light Service Interface and Performance Specification*.

6.4.9.3 DS1 to DS3 Channelization

6.4.9.3.1 The DS3 signal must be framed utilizing the framing structure define in ANSI T1.107, *Digital Hierarchy Formats Specifications*. DS1 to DS3 Channelization requirements are essentially the same as defined in BellSouth Technical Reference 73501, *LightGate<sup>®</sup> Service Interface and Performance Specifications*. The asynchronous M13 multiplex format (combination of M12 and M23 formats) is specified for terminal equipment that multiplexes 28 DS1s into a DS3.

6.4.9.4 DS1 to STS Channelization

6.4.9.4.1 The STS-1 signal must be framed utilizing the framing structure define in ANSI T1.105, *Synchronous Optical Network (SONET) – Basic Description Including Multiplex Structure, Rates and Formats* and T1.105.02, *Synchronous Optical Network (SONET) – Payload Mappings*. DS1 to STS Channelization requirements are essentially the same as defined in BellSouth Technical Reference TR 73501, *LightGate<sup>®</sup> Service Interface and Performance Specifications*

## **6.5 Dark Fiber**

### **6.5.1 Definition**

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

### **6.5.3 Requirements**

6.5.3.1 BellSouth shall make available Dark Fiber where it exists in BellSouth's network and where, as a result of future building or deployment, it becomes available. If

BellSouth has plans to use the fiber within a two-year period, there is no requirement to provide said fiber to SBCT.

- 6.5.3.2 If the requested dark fiber has any lightwave repeater equipment interspliced to it, BellSouth will remove such equipment at SBCT's request subject to time and materials charges.
- 6.5.3.3 SBCT may test the quality of the Dark Fiber to confirm its usability and performance specifications.
- 6.5.3.4 BellSouth shall use its best efforts to provide to SBCT information regarding the location, availability and performance of Dark Fiber within ten (10) business days for a records based answer and twenty (20) business days for a field based answer, after receiving a request from SBCT ("Request"). Within such time period, BellSouth shall send written confirmation of availability of the Dark Fiber ("Confirmation"). From the time of the Request to forty-five (45) days after Confirmation, BellSouth shall hold such requested Dark Fiber for SBCT's use and may not allow any other party to use such media, including BellSouth.
- 6.5.3.5 BellSouth shall use its best efforts to make Dark Fiber available to SBCT within thirty (30) business days after it receives written confirmation from SBCT that the Dark Fiber previously deemed available by BellSouth is wanted for use by SBCT. This includes identification of appropriate connection points (e.g., Light Guide Interconnection (LGX) or splice points) to enable SBCT to connect or splice SBCT provided transmission media (e.g., optical fiber) or equipment to the Dark Fiber.
- 6.5.3.6 Dark Fiber shall meet the manufacturer's design specifications.
- 6.5.3.7 SBCT may splice and test Dark Fiber obtained from BellSouth using SBCT or SBCT designated personnel. BellSouth shall provide appropriate interfaces to allow splicing and testing of Dark Fiber. BellSouth shall provide an excess cable length of 25 feet minimum (for fiber in underground conduit) to allow the uncoiled fiber to reach from the manhole to a splicing van.

## **6.6 Rates**

- 6.6.1 The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

## **6.7 Operational Support Systems (OSS)**

- 6.7.1 BellSouth has developed and made available the following mechanized systems by which SBCT may submit LSRs electronically.

LENS	Local Exchange Navigation System
EDI	Electronic Data Interchange
TAG	Telecommunications Access Gateway

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

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

6.7.3 Denial/Restoral OSS Charge

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

6.7.4 Cancellation OSS Charge

6.7.4.1 SBCT will incur an OSS charge for an accepted LSR that is later canceled by SBCT.  
Note: Supplements or clarifications to a previously billed LSR will not incur another OSS charge.

6.7.5 Network Elements and Other Services Manual Additive

6.7.5.1 The Commissions in some states have ordered per-element manual additive non-recurring charges (NRC) for Network Elements and Other Services ordered by means other than one of the interactive interfaces. These ordered Network Elements and Other Services manual additive NRCs will apply in these states, rather than the charge per LSR. The per-element charges are listed in Attachment I, Table 1 of this Agreement.

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

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

**7.1 BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening Service database**

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

**7.1.2 Technical Requirements**

**7.1.2.1** BellSouth shall provide SBCT with access to the 8XX record information located in the 8XX SCP. The 8XX SCP contains current records as received from the national SMS and will provide for routing 8XX originating calls based on the dialed ten digit 8XX number.

**7.1.2.2** The 8XX SCP is designated to receive and respond to queries using the American National Standard Specification of Signaling System Seven (SS7) protocol. The 8XX SCP shall determine the carrier identification based on all ten digits of the dialed number and route calls to the carrier, POTS number, dialing number and/or other optional feature selected by SBCT.

**7.1.2.3** The SCP shall also provide, at SBCT's option, such additional feature as described in SR-TSV-002275 (BOC Notes on BellSouth Networks, SR-TSV-002275, Issue 2, (Telcordia (formerly BellCore), April 1994)) as are available to BellSouth. These may include but are not limited to:

**7.1.2.3.1** Network Management;

**7.1.2.3.2** Customer Sample Collection; and

**7.1.2.3.3** Service Maintenance.

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

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

**7.3 Rates**

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.



**8 Line Information Database (LIDB)**

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

8.2 BellSouth will store in its LIDB only records relating to service in the BellSouth region. The LIDB Storage Agreement is included as Exhibit B to this Attachment.

8.2.1 Definition

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

8.2.3 Technical Requirements

8.2.4 BellSouth will offer to SBCT any additional capabilities that are developed for LIDB during the life of this Agreement.

8.2.4.1 BellSouth shall process SBCT's Customer records in LIDB at least at parity with BellSouth customer records, with respect to other LIDB functions. BellSouth shall indicate to SBCT what additional functions (if any) are performed by LIDB in the BellSouth network.

8.2.4.2 Within two (2) weeks after a request by SBCT, BellSouth shall provide SBCT with a list of the customer data items, which SBCT would have to provide in order to support each required LIDB function. The list shall indicate which data items are essential to LIDB function, and which are required only to support certain services. For each data item, the list shall show the data formats, the acceptable values of the data item and the meaning of those values.

8.2.4.3 BellSouth shall provide LIDB systems for which operating deficiencies that would result in calls being blocked shall not exceed 30 minutes per year.

8.2.4.4 BellSouth shall provide LIDB systems for which operating deficiencies that would not result in calls being blocked shall not exceed 12 hours per year.

- 8.2.4.5 BellSouth shall provide LIDB systems for which the LIDB function shall be in overload no more than 12 hours per year.
- 8.2.4.6 All additions, updates and deletions of SBCT data to the LIDB shall be solely at the direction of SBCT. Such direction from SBCT will not be required where the addition, update or deletion is necessary to perform standard fraud control measures (e.g., calling card auto-deactivation).
- 8.2.4.7 BellSouth shall provide priority updates to LIDB for SBCT data upon SBCT's request (e.g., to support fraud detection), via password-protected telephone card, facsimile, or electronic mail within one hour of notice from the established BellSouth contact.
- 8.2.4.8 BellSouth shall provide LIDB systems such that no more than 0.01% of SBCT customer records will be missing from LIDB, as measured by SBCT audits. BellSouth will audit SBCT records in LIDB against DBAS to identify record mismatches and provide this data to a designated SBCT contact person to resolve the status of the records and BellSouth will update system appropriately. BellSouth will refer record of mis-matches to SBCT within one business day of audit. Once reconciled records are received back from SBCT, BellSouth will update LIDB the same business day if less than 500 records are received before 1:00PM Central Time. If more than 500 records are received, BellSouth will contact SBCT to negotiate a time frame for the updates, not to exceed three business days.
- 8.2.4.9 BellSouth shall perform backup and recovery of all of SBCT's data in LIDB including sending to LIDB all changes made since the date of the most recent backup copy, in at least the same time frame BellSouth performs backup and recovery of BellSouth data in LIDB for itself. Currently, BellSouth performs backups of the LIDB for itself on a weekly basis and when a new software release is scheduled, a backup is performed prior to loading the new release.
- 8.2.4.10 BellSouth shall provide SBCT with LIDB reports of data, which are missing or contain errors, as well as any misrouted errors, within a reasonable time period as negotiated between SBCT and BellSouth.
- 8.2.4.11 BellSouth shall prevent any access to or use of SBCT data in LIDB by BellSouth personnel that are outside of established administrative and fraud control personnel, or by any other Party that is not authorized by SBCT in writing.
- 8.2.4.12 BellSouth shall provide SBCT performance of the LIDB Data Screening function, which allows a LIDB to completely or partially deny specific query originators access to LIDB data owned by specific data owners, for Customer Data that is part of an NPA-NXX or RAO-0/1XX wholly or partially owned by SBCT at least at parity with BellSouth Customer Data. BellSouth shall obtain from SBCT the screening information associated with LIDB Data Screening of SBCT data in accordance with this requirement. BellSouth currently does not have LIDB Data Screening

capabilities. When such capability is available, BellSouth shall offer it to SBCT under the Bona Fide Request/New Business Process as set forth in General Terms and Conditions.

8.2.4.13 BellSouth shall accept queries to LIDB associated with SBCT customer records, and shall return responses in accordance with industry standards.

8.2.4.14 BellSouth shall provide mean processing time at the LIDB within 0.50 seconds under normal conditions as defined in industry standards.

8.2.4.15 BellSouth shall provide processing time at the LIDB within 1 second for 99% of all messages under normal conditions as defined in industry standards.

8.2.5 Interface Requirements

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

8.2.6.1 The interface to LIDB shall be in accordance with the technical references contained within.

8.2.6.2 The CCS interface to LIDB shall be the standard interface described herein.

8.2.6.3 The LIDB Data Base interpretation of the ANSI-TCAP messages shall comply with the technical reference herein. Global Title Translation shall be maintained in the signaling network in order to support signaling network routing to the LIDB.

8.3 Rates

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

**9            Signaling**

9.1           All of the negotiated rates, terms and conditions set forth in this Section pertain to the provision of Signaling Transport Services.

9.2           BellSouth agrees to offer access to signaling and access to BellSouth’s signaling databases subject to compatibility testing and at the rates set forth in this Attachment. BellSouth may provide mediated access to BellSouth signaling systems and databases. Available signaling elements include signaling links, signal transfer points and service control points. Signaling functionality will be available with both A-link and B-link connectivity.

**9.3           Signaling Link Transport**

9.3.1        Definition Signaling Link Transport is a set of two or four dedicated 56 Kbps. transmission paths between CLEC-designated Signaling Points of Interconnection (SPOI) that provides appropriate physical diversity.

9.3.2        Technical Requirements

9.3.2.1      Signaling Link Transport shall consist of full duplex mode 56 kbps transmission paths.

9.3.3        Of the various options available, Signaling Link Transport shall perform in the following two ways:

9.3.3.1      As an “A-link” which is a connection between a switch or SCP and a home Signaling Transfer Point Switch (STP) pair; and

9.3.3.2      As a “B-link” which is a connection between two STP pairs in different company networks (e.g., between two STP pairs for two Competitive Local Exchange Carriers (CLECs)).

9.3.4        Signaling Link Transport shall consist of two or more signaling link layers as follows:

9.3.4.1      An A-link layer shall consist of two links.

9.3.4.2      A B-link layer shall consist of four links.

9.3.5        A signaling link layer shall satisfy a performance objective such that:

9.3.5.1      There shall be no more than two minutes down time per year for an A-link layer; and

9.3.5.2      There shall be negligible (less than 2 seconds) down time per year for a B-link layer.

9.3.5.3 A signaling link layer shall satisfy interoffice and intraoffice diversity of facilities and equipment, such that:

9.3.5.3.1 No single failure of facilities or equipment causes the failure of both links in an A-link layer (i.e., the links should be provided on a minimum of two separate physical paths end-to-end); and

9.3.5.3.2 No two concurrent failures of facilities or equipment shall cause the failure of all four links in a B-link layer (i.e., the links should be provided on a minimum of three separate physical paths end-to-end).

9.3.5.4 Interface Requirements

9.3.5.4.1 There shall be a DS1 (1.544 Mbps) interface at the SBCT designated SPOIs. Each 56 kbps transmission path shall appear as a DS0 channel within the DS1 interface.

**9.4 Signaling Transfer Points (STPs)**

9.4.1 Definition - Signaling Transfer Points is a signaling network function that includes all of the capabilities provided by the signaling transfer point switches (STPs) and their associated signaling links which enable the exchange of SS7 messages among and between switching elements, database elements and signaling transfer point switches.

9.4.2 Technical Requirements

9.4.2.1 STPs shall provide access to Network Elements connected to BellSouth SS7 network. These include:

9.4.2.1.1 BellSouth Local Switching or Tandem Switching;

9.4.2.1.2 BellSouth Service Control Points/DataBases;

9.4.2.1.3 Third-party local or tandem switching;

9.4.2.1.4 Third-party-provided STPs.

9.4.2.2 The connectivity provided by STPs shall fully support the functions of all other Network Elements connected to the BellSouth SS7 network. This explicitly includes the use of the BellSouth SS7 network to convey messages which neither originate nor terminate at a signaling end point directly connected to the BellSouth SS7 network (i.e., transient messages). When the BellSouth SS7 network is used to convey transient messages, there shall be no alteration of the Integrated Services Digital Network User Part (ISDNUP) or Transaction Capabilities Application Part (TCAP) user data that constitutes the content of the message.

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

9.4.2.9 SS7 Advanced Intelligent Network (AIN) Access

9.4.2.9.1 When technically feasible and upon request by SBCT, SS7 Access shall be made available in association with switching. SS7 AIN Access is the provisioning of AIN 0.1 triggers in an equipped BellSouth local switch and interconnection of the BellSouth SS7 network with the SBCT SS7 network to exchange TCAP queries and responses with an SBCT SCP.

9.4.2.9.2 SS7 AIN Access shall provide SBCT SCP access to BellSouth local switch in association with switching via interconnection of BellSouth SS7 and SBCT SS7 Networks. BellSouth shall offer SS7 access through its STPs. If BellSouth requires a mediation device on any part of its network specific to this form of access, BellSouth must route its messages in the same manner. The interconnection arrangement shall result in the BellSouth local switch recognizing the SBCT SCP as at least at parity with BellSouth's SCP's in terms of interfaces, performance and capabilities.

9.4.3 Interface Requirements

9.4.3.1 BellSouth shall provide the following STPs options to connect SBCT or SBCT-designated local switching systems or STPs to the BellSouth SS7 network:

9.4.3.1.1 An A-link interface from SBCT local switching systems; and,

9.4.3.1.2 A B-link interface from SBCT local STPs.

9.4.3.2 Each type of interface shall be provided by one or more sets (layers) of signaling links.

9.4.3.3 The Signaling Point of Interconnection (SPOI) for each link shall be located at a cross-connect element, such as a DSX-1, in the Central Office (CO) where BellSouth STP is located. There shall be a DS1 or higher rate transport interface at each of the SPOIs. Each signaling link shall appear as a DS0 channel within the DS1 or higher rate interface. BellSouth shall offer higher rate DS1 signaling for interconnecting SBCT local switching systems or STPs with BellSouth STPs as soon as these become approved ANSI standards and available capabilities of BellSouth STPs. BellSouth and SBCT will work jointly to establish mutually acceptable SPOIs.

9.4.3.4 BellSouth CO shall provide intraoffice diversity between the SPOIs and BellSouth STPs, so that no single failure of intraoffice facilities or equipment shall cause the failure of both B-links in a layer connecting to a BellSouth STP. BellSouth and SBCT will work jointly to establish mutually acceptable SPOIs.

9.4.3.5 STPs shall provide all functions of the MTP as defined in the applicable industry standard technical references.

9.4.3.6 Message Screening

9.4.3.6.1 BellSouth shall set message screening parameters so as to accept valid messages from SBCT local or tandem switching systems destined to any signaling point within BellSouth's SS7 network where the SBCT switching system has a legitimate signaling relation.

9.4.3.6.2 BellSouth shall set message screening parameters so as to pass valid messages from SBCT local or tandem switching systems destined to any signaling point or network accessed through BellSouth's SS7 network where the SBCT switching system has a legitimate signaling relation.

9.4.3.6.3 BellSouth shall set message screening parameters so as to accept and pass/send valid messages destined to and from SBCT from any signaling point or network interconnected through BellSouth's SS7 network where the SBCT SCP has a legitimate signaling relation.

9.4.4 STPs shall be equal to or better than all of the requirements for STPs set forth in the applicable industry standard technical references.

**9.5 Service Control Points/Databases**

9.5.1 Definition

9.5.1.1 Databases are the Network Elements that provide the functionality for storage of, access to, and manipulation of information required to offer a particular service and/or capability. Databases include, but are not limited to: Local Number Portability, LIDB, Toll Free Number Database, Automatic Location Identification/Data Management System, Calling Name Database, access to Service Creation Environment and Service Management System (SCE/SMS) application databases and Directory Assistance.

9.5.2 A Service Control Point (SCP) is a specific type of Database functionality deployed in a Signaling System 7 (SS7) network that executes service application logic in response to SS7 queries sent to it by a switching system also connected to the SS7 network. Service Management Systems provide operational interfaces to allow for provisioning, administration and maintenance of subscriber data and service application data stored in SCPs.

9.5.3 Technical Requirements for SCPs/Databases

9.5.3.1 Requirements for SCPs/Databases within this section address storage of information, access to information (e.g. signaling protocols, response times), and administration of information (e.g., provisioning, administration, and maintenance). All



SCPs/Databases shall be provided to SBCT in accordance with the following requirements.

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

9.5.4 Database Availability

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

**9.6 Local Number Portability Database**

9.6.1 Definition

- 9.6.2 The Permanent Number Portability (PNP) database supplies routing numbers for calls involving numbers that have been ported from one local service provider to another. PNP is currently being worked in industry forums. The results of these forums will dictate the industry direction of PNP. BellSouth agrees to provide access to the PNP database at rates, terms and conditions as set forth by BellSouth and in accordance with an effective FCC or Commission directive.

**9.7 SS7 Network Interconnection**

9.7.1 Definition.

- 9.7.2 SS7 Network Interconnection is the interconnection of SBCT local Signaling Transfer Point Switches (STP) and SBCT local or tandem switching systems with BellSouth STPs. This interconnection provides connectivity that enables the exchange of SS7 messages among BellSouth switching systems and databases (DBs), SBCT local or

tandem switching systems, and other third-party switching systems directly connected to the BellSouth SS7 network.

9.7.3 Technical Requirements

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

9.7.3.1.1 BellSouth local or tandem switching systems;

9.7.3.1.2 BellSouth DBs; and

9.7.3.1.3 Other third-party local or tandem switching systems.

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

9.7.5 If traffic is routed based on dialed or translated digits between an SBCT local switching system and a BellSouth or other third-party local switching system, either directly or via a BellSouth tandem switching system, then it is a requirement that the BellSouth SS7 network convey via SS7 Network Interconnection the TCAP messages that are necessary to provide Call Management services (Automatic Callback, Automatic Recall, and Screening List Editing) between the SBCT local STPs and BellSouth or other third-party local switch.

9.7.6 When the capability to route messages based on Intermediate Signaling Network Identifier (ISNI) is generally available on BellSouth STPs, the BellSouth SS7 Network shall also convey TCAP messages using SS7 Network Interconnection in similar circumstances where the BellSouth switch routes traffic based on a Carrier Identification Code (CIC).

9.7.7 SS7 Network Interconnection shall provide all functions of the MTP as specified in ANSI T1.111. This includes:

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

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

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

9.7.8 SS7 Network Interconnection shall provide all functions of the SCCP necessary for Class 0 (basic connectionless) service, as specified in ANSI T1.112. In particular, this includes Global Title Translation (GTT) and SCCP Management procedures, as specified in T1.112.4. Where the destination signaling point is a BellSouth switching system or DB, or is another third-party local or tandem switching system directly connected to the BellSouth SS7 network, SS7 Network Interconnection shall include

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

- 9.7.9 SS7 Network Interconnection shall provide all functions of the Integrated Services Digital Network User Part (ISDNUP), as specified in ANSI T1.113.
- 9.7.10 SS7 Network Interconnection shall provide all functions of the TCAP, as specified in ANSI T1.114.
- 9.7.11 If and when Internetwork MTP Routing Verification Test (MRVT) and SCCP Routing Verification Test (SRVT) become approved ANSI standards and available capabilities of BellSouth STPs, SS7 Network Interconnection shall provide these functions of the OMAP.
- 9.7.12 SS7 Network Interconnection shall be equal to or better than the following performance requirements:
  - 9.7.12.1 MTP Performance, as specified in ANSI T1.111.6;
  - 9.7.12.2 SCCP Performance, as specified in ANSI T1.112.5; and
  - 9.7.12.3 ISDNUP Performance, as specified in ANSI T1.113.5.
- 9.7.13 Interface Requirements
  - 9.7.13.1 BellSouth shall offer the following SS7 Network Interconnection options to connect SBCT or SBCT-designated local or tandem switching systems or STPs to the BellSouth SS7 network:
    - 9.7.13.1.1 A-link interface from SBCT local or tandem switching systems; and
    - 9.7.13.1.2 B-link interface from SBCT STPs.
  - 9.7.13.2 The Signaling Point of Interconnection (SPOI) for each link shall be located at a cross-connect element, such as a DSX-1, in the Central Office (CO) where the BellSouth STP is located. There shall be a DS1 or higher rate transport interface at each of the SPOIs. Each signaling link shall appear as a DS0 channel within the DS1 or higher rate interface. BellSouth shall offer higher rate DS1 signaling links for interconnecting SBCT local switching systems or STPs with BellSouth STPs as soon as these become approved ANSI standards and available capabilities of BellSouth STPs. BellSouth and SBCT will work jointly to establish mutually acceptable SPOI.

- 9.7.13.3 BellSouth CO shall provide intraoffice diversity between the SPOIs and the BellSouth STP, so that no single failure of intraoffice facilities or equipment shall cause the failure of both B-links in a layer connecting to a BellSouth STP. BellSouth and SBCT will work jointly to establish mutually acceptable SPOI.
- 9.7.13.4 The protocol interface requirements for SS7 Network Interconnection include the MTP, ISDNUP, SCCP, and TCAP. These protocol interfaces shall conform to the applicable industry standard technical references.
- 9.7.13.5 BellSouth shall set message screening parameters to accept messages from SBCT local or tandem switching systems destined to any signaling point in the BellSouth SS7 network with which the SBCT switching system has a legitimate signaling relation.
- 9.7.13.6 SS7 Network Interconnection shall be equal to or better than all of the requirements for SS7 Network Interconnection set forth in the applicable industry standard technical references.

**9.8 Rates**

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

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

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

**10.2 Operator Systems**

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

**10.3 Operator Service**

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

10.3.2 Requirements

10.3.2.1 When SBCT requests BellSouth to provide Operator Services, the following requirements apply:

10.3.2.1.1 BellSouth shall complete 0+ and 0- dialed local calls.

10.3.2.1.2 BellSouth shall complete 0+ intraLATA toll calls.

10.3.2.1.3 BellSouth shall process calls that are billed to SBCT end user's calling card that can be validated by BellSouth.

10.3.2.1.4 BellSouth shall complete person-to-person calls.

10.3.2.1.5 BellSouth shall complete collect calls.

10.3.2.1.6 BellSouth shall provide the capability for callers to bill to a third party and complete such calls.

10.3.2.1.7 BellSouth shall complete station-to-station calls.

- 10.3.2.1.8 BellSouth shall process emergency calls.
- 10.3.2.1.9 BellSouth shall process Busy Line Verify and Emergency Line Interrupt requests.
- 10.3.2.1.10 BellSouth shall process emergency call trace, as they do for their End users prior to the Effective Date. Call must originate from a 911 provider.
- 10.3.2.1.11 BellSouth shall process operator-assisted directory assistance calls.
- 10.3.2.1.12 BellSouth shall adhere to equal access requirements, providing SBCT local end users the same IXC access as provided to BellSouth end users.
- 10.3.2.1.13 BellSouth shall exercise at least the same level of fraud control in providing Operator Service to SBCT that BellSouth provides for its own operator service.
- 10.3.2.1.14 BellSouth shall perform Billed Number Screening when handling Collect, Person-to-Person, and Billed-to-Third-Party calls.
- 10.3.2.1.15 BellSouth shall direct customer account and other similar inquiries to the customer service center designated by SBCT.
- 10.3.2.1.16 BellSouth shall provide a feed of customer call records in “EMI” format to SBCT in accordance with CLEC ODUF standards specified in Attachment 7.

10.3.3 Interface Requirements

- 10.3.3.1 With respect to Operator Services for calls that originate on local switching capability provided by or on behalf of SBCT, the interface requirements shall conform to the then current established system interface specifications for the platform used to provide Operator Service and the interface shall conform to industry standards.

**10.4 Directory Assistance Service**

- 10.4.1 Definition. Directory Assistance Service provides local end user telephone number listings with the option to complete the call at the callers direction separate and distinct from local switching.

10.4.2 Requirements

- 10.4.3 Directory Assistance Service shall provide up to two listing requests per call. If available and if requested by SBCT’s end user, BellSouth shall provide caller-optional directory assistance call completion service at rates contained in this Attachment to one of the provided listings, equal to that which BellSouth provides its end users. If not available, SBCT may request such requirement pursuant to the Bona Fide Request/New Business Process as set forth in General Terms and Conditions.

10.4.4 Directory Assistance Service Updates

10.4.4.1 BellSouth shall update end user listings changes daily. These changes include:

10.4.4.1.1 New end user connections: BellSouth will provide service to SBCT that is equal to the service it provides to itself and its end users;

10.4.4.1.2 End user disconnections: BellSouth will provide service to SBCT that is equal to the service it provides to itself and its end users; and

10.4.4.1.3 End user address changes: BellSouth will provide service to SBCT that is equal to the service it provides to itself and its end users;

10.4.4.1.4 These updates shall also be provided for non-listed and non-published numbers for use in emergencies.

10.4.5 Branding for Operator Call Processing and Directory Assistance

10.4.5.1 The BellSouth Operator Systems Branding Feature provides a definable announcement to SBCT end users using Directory Assistance (DA)/Operator Call Processing (OCP) prior to placing them in queue or connecting them to an available operator or automated operator system. This feature allows SBCT to have its calls custom branded with SBCT's name on whose behalf BellSouth is providing Directory Assistance and/or Operator Call Processing. Rates for Custom Branding, Operator Call Process and Directory Assistance are set forth in this Attachment.

10.4.5.2 BellSouth offers four service levels of branding to SBCT when ordering Directory Assistance and/or Operator Call Processing.

10.4.5.2.1 Service Level 1 - BellSouth Branding

10.4.5.2.2 Service Level 2 - Unbranded

10.4.5.2.3 Service Level 3 - Custom Branding

10.4.5.2.4 Service Level 4 - Self Branding (applicable only to SBCT for Resale or use with an Unbundled Port when routing to an operator service provider other than BellSouth).

10.4.6 For Resellers and Use with an Unbundled Port

10.4.6.1 BellSouth Branding is the Default Service Level.

10.4.6.2 Unbranding, Custom Branding, and Self Branding require SBCT to order selective routing for each originating BellSouth end office identified by SBCT. Rates for Selective Routing are set forth in this Attachment.

10.4.6.3 Customer Branding and Self Branding require SBCT to order dedicated trunking from each BellSouth end office identified by SBCT, to either the BellSouth Traffic

Operator Position System (TOPS) or SBCT Operator Service Provider. Rates for trunks are set forth in applicable BellSouth tariffs.

10.4.6.4 Unbranding - Unbranded Directory Assistance and/or Operator Call Processing calls ride common trunk groups provisioned by BellSouth from those end offices identified by SBCT to the BellSouth TOPS. These calls are routed to “No Announcement.”

10.4.7 For Facilities Based Carriers

10.4.7.1 All Service Levels require SBCT to order dedicated trunking from their end office(s) point of interface to the BellSouth TOPS Switches. Rates for trunks are set forth in applicable BellSouth tariffs.

10.4.7.2 Customized Branding includes charges for the recording of the branding announcement and the loading of the audio units in each TOPS Switch, IVS and NAV equipment for which SBCT requires service.

10.4.8 Directory Assistance customized branding uses:

10.4.8.1 the recording of the name;

10.4.8.2 the front-end loading of the Digital Recorded Announcement Machine (DRAM) in each TOPS switch.

10.4.9 Operator Call Processing customized branding uses:

10.4.9.1 the recording of the name;

10.4.9.2 the front-end loading of the DRAM in the TOPS Switch;

10.4.9.3 the back-end loading in the audio units in the Automated Alternate Billing System (AABS) in the Interactive Voice Subsystem (IVS);

10.4.9.4 the 0- automation loading for the audio units in the Enhanced Billing and Access Service (EBAS) in the Network Applications Vehicle (NAV).

10.4.9.5 BellSouth will provide to SBCT purchasing local BellSouth switching and reselling BellSouth local exchange service, selective routing of calls to a requested directory assistance services platform or operator services platform. SBCT end users may use the same dialing arrangements as BellSouth end users, but obtain a SBCT branded service.

## **10.5 Directory Assistance Database Service (DADS)**



- 10.5.1 BellSouth shall make its Directory Assistance Database Service (DADS) available solely for the expressed purpose of providing Directory Assistance type services to SBCT end users. The term “end user” denotes any entity which obtains Directory Assistance type services for its own use from a DADS customer. Directory Assistance type service is defined as Voice Directory Assistance (DA Operator assisted and Electronic Directory Assistance (Data System assisted)). SBCT agrees that Directory Assistance Database Service (DADS) will not be used for any purpose which violates federal or state laws, statutes, regulatory orders or tariffs. Except for the permitted users, SBCT agrees not to disclose DADS to others and shall provide due care in providing for the security and confidentiality of DADS. Further, SBCT authorizes the inclusion of SBCT Directory Assistance listings in the BellSouth Directory Assistance products.
- 10.5.2 BellSouth shall provide SBCT initially with a base file of subscriber listings which reflect all listing change activity occurring since SBCT’s most recent update via magnetic tape, and subsequently using electronic connectivity such as Network Data Mover to be developed mutually by SBCT and BellSouth. SBCT agrees to assume the costs associated with CONNECT: Direct™ connectivity, which will vary depending upon volume and mileage.
- 10.5.3 BellSouth will require approximately one month after receiving an order to prepare the Base File. BellSouth will provide daily updates which will reflect all listing change activity occurring since CLEC’s most recent update. BellSouth shall provide updates to SBCT on a Business, Residence, or combined Business and Residence basis. SBCT agrees that the updates shall be used solely to keep the information current. Delivery of Daily Updates will commence the day after SBCT receives the Base File.
- 10.5.4 BellSouth is authorized to include SBCT Directory Assistance Listing Information in its Directory Assistance Database Service (DADS). Any other use by BellSouth of SBCT Directory Assistance Listing Information is not authorized and with the exception of a request for DADS, BellSouth shall refer any request for such information to SBCT.
- 10.5.5 Rates for DADS are as set forth in this Attachment.

**10.6 Direct Access to Directory Assistance Service**

- 10.6.1 Direct Access to Directory Assistance Service (DADAS) will provide SBCT’s directory assistance operators with the ability to search all available BellSouth’s subscriber listings using the Directory Assistance search format. Subscription to DADAS will allow SBCT to utilize its own switch, operator workstations and optional audio subsystems.

- 10.6.2 BellSouth will provide DADAS from its DA location. SBCT will access the DADAS system via a telephone company provided point of availability. SBCT has the responsibility of providing the physical links required to connect to the point of availability. These facilities may be purchased from the telephone company as rates and charges billed separately from the charges associated with this offering.
- 10.6.3 A specified interface to each SBCT subsystem will be provided by BellSouth. Interconnection between SBCT's system and a specified BellSouth location will be pursuant to the use of SBCT owned or SBCT leased facilities and shall be appropriate sized based upon the volume of queries being generated by SBCT.
- 10.6.4 The specifications for the three interfaces necessary for interconnection are available in the following documents:
  - 10.6.4.1 DADAS to Subscriber Operator Position System—Northern Telecom Document CSI-2300-07; Universal Gateway/ Position Message Interface Format Specification;
  - 10.6.4.2 DADAS to Subscriber Switch—Northern Telecom Document Q210-1 Version A107; NTDMS/CCIDAS System Application Protocol; and AT&T Document 250-900-535 Operator Services Position System Listing Service and Application Call Processing Data Link Interface Specification;
  - 10.6.4.3 DADAS to Audio Subsystem (Optional)—Directory One Call Control to Audio Response Unit system interface specifications are available through Northern Telecom as a licensed access protocol—Northern Telecom Document 355-004424 and Gateway/Interactive Voice subsystem Protocol Specification.
- 10.6.5 Rates for DADAS are as set forth in this Attachment.
- 10.7 **Automatic Location Identification/Data Management System (ALI/DMS)**
  - 10.7.1 The ALI/DMS Database contains end user information (including name, address, telephone information, and sometimes special information from the local service provider or end user) used to determine to which Public Safety Answering Point (PSAP) to route the call. The ALI/DMS database is used to provide more routing flexibility for E911 calls than Basic 911. BellSouth shall provide the Emergency Services Database in accordance with the following:
    - 10.7.2 Technical Requirements
      - 10.7.2.1 BellSouth shall offer SBCT a data link to the ALI/DMS database or permit SBCT to provide its own data link to the ALI/DMS database. BellSouth shall provide error reports from the ALI/DMS database to SBCT immediately after SBCT inputs information into the ALI/DMS database. Alternately, SBCT may utilize BellSouth, to enter end user information into the data base on a demand basis, and validate end user information on a demand basis.

- 10.7.2.2 The ALI/DMS database shall contain the following end user information:
- 10.7.2.2.1 Name;
  - 10.7.2.2.2 Address;
  - 10.7.2.2.3 Telephone number; and
  - 10.7.2.2.4 Other information as appropriate (e.g., whether a end user is blind or deaf or has another disability).
- 10.7.2.3 When BellSouth is responsible for administering the ALI/DMS database in its entirety, ported number NXXs entries for the ported numbers should be maintained unless SBCT requests otherwise and shall be updated if SBCT requests, provided SBCT supplies BellSouth with the updates.
- 10.7.2.4 When Remote Call Forwarding (RCF) is used to provide number portability to the local end user and a remark or other appropriate field information is available in the database, the shadow or “forwarded-to” number and an indication that the number is ported shall be added to the customer record.
- 10.7.2.5 If BellSouth is responsible for configuring PSAP features (for cases when the PSAP or BellSouth supports an ISDN interface) it shall ensure that CLASS Automatic Recall (Call Return) is not used to call back to the ported number. Although BellSouth currently does not have ISDN interface, BellSouth agrees to comply with this requirement once ISDN interfaces are in place.
- 10.7.3 **Interface Requirements**
- The interface between the E911 Switch or Tandem and the ALI/DMS database for SBCT end users shall meet industry standards.

**10.8 Rates**

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

**11. Calling Name (CNAM) Database Service**

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

11.2 The Agreement for Calling Name (CNAM) with standard pricing is included as Exhibit B to this Attachment. SBCT must provide to its account manager a written request with a requested activation date to activate this service. If SBCT is interested in requesting CNAM with volume and term pricing, SBCT must contact its account manager to request a separate CNAM volume and term Agreement.

11.3 SCPs/Databases shall be equal to or better than all of the requirements for SCPs/Databases set forth in the applicable industry standard technical references.

**11.4 Service Creation Environment and Service Management System (SCE/SMS) Advanced Intelligent Network (AIN) Access**

11.4.1 BellSouth's Service Creation Environment and Service Management System (SCE/SMS) Advanced Intelligent Network (AIN) Access shall provide SBCT the capability that will allow SBCT and other third parties to create service applications in a BellSouth Service Creation Environment and deploy those applications in a BellSouth SMS to a BellSouth SCP. The third party service applications interact with AIN triggers provisioned on a BellSouth SSP.

11.4.2 BellSouth's SCE/SMS AIN Access shall provide access to SCE hardware, software, testing and technical support (e.g., help desk, system administrator) resources available to SBCT. Scheduling procedures shall provide SBCT equivalent priority to these resources.

11.4.2 BellSouth SCP shall partition and protect SBCT service logic and data from unauthorized access, execution or other types of compromise.

11.4.3 When SBCT selects SCE/SMS AIN Access, BellSouth shall provide training, documentation, and technical support to enable SBCT to use BellSouth's SCE/SMS AIN Access to create and administer applications. Training, documentation, and technical support will address use of SCE and SMS access and administrative functions, but will not include support for the creation of a specific service application.

11.4.4 When SBCT selects SCE/SMS AIN Access, BellSouth shall provide for a secure, controlled access environment in association with its internal use of AIN components. SBCT access will be provided via remote data connection (e.g., dial-in, ISDN).

11.4.5 When SBCT selects SCE/SMS AIN Access, BellSouth shall allow SBCT to download data forms and/or tables to BellSouth SCP via BellSouth SMS without intervention from BellSouth (e.g., service customization and end user subscription).

**11.5 Rates**

The prices that SBCT shall pay to BellSouth for Network Elements and Other Services are set forth in Attachment I, Table 1 of this Agreement.

**12. Basic 911 and E911**

12.1 All of the negotiated terms and conditions set forth in this Section pertain to the provision of Basic 911 and E911.

12.2 If SBCT orders network elements and other services, then SBCT is also responsible for providing E911 to its end users. BellSouth agrees to offer access to the 911/E911 network pursuant to the following terms and conditions set forth in this Attachment.

12.3 Definition

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

12.5 Requirements

12.5.1 Basic 911 Service Provisioning. For Basic 911 service, BellSouth will provide to SBCT a list consisting of each municipality that subscribes to Basic 911 service. The list will also provide, if known, the E911 conversion date for each municipality and, for network routing purposes, a ten-digit directory number representing the appropriate emergency answering position for each municipality subscribing to 911. SBCT will be required to arrange to accept 911 calls from its end users in municipalities that subscribe to Basic 911 service and translate the 911 call to the appropriate 10-digit directory number as stated on the list provided by BellSouth. SBCT will be required to route that call to BellSouth at the appropriate tandem or end office. When a municipality converts to E911 service, SBCT will be required to discontinue the Basic 911 procedures and being using E911 procedures.

12.5.2 E911 Service Provisioning. For E911 service, SBCT will be required to install a minimum of two dedicated trunks originating from the SBCT serving wire center and terminating to the appropriate E911 tandem. The dedicated trunks shall be, at a minimum, DS-0 level trunks configured either as a 2-wire analog interface or as part of a digital (1.544 Mb/s) interface. Either configuration shall use CAMA-type signaling with multifrequency (“MF”) pulsing that will deliver automatic number identification (“ANI”) with the voice portion of the call. If the user interface is digital, MF pulses, as well as other AC signals, shall be encoded per the u-255 Law convention. SBCT will be required to provide BellSouth daily updates to the E911 database. SBCT will be required to forward 911 calls to the appropriate E911 tandem, along with ANI, based upon the current E911 end office to tandem homing arrangement as provided by BellSouth. If the E911 tandem trunks are not available, SBCT will be required to route the call to a designated 7-digit local number residing in the appropriate Public Service Answering Point (“PSAP”). This call will be transported over BellSouth’s interoffice network and will not carry the ANI of the

calling party. SBCT shall be responsible for providing BellSouth with complete and accurate data for submission to the 911/E911 database for the purpose of providing 911/E911 to its end users.

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

### 13. True-Up

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

- 13.1 The interim prices for Network Elements and Other Services and Local Interconnection shall be subject to true-up according to the following procedures:
- 13.2 The interim prices shall be true-up, either up or down, based on final prices determined either by further agreement between the Parties, or by a final order (including any appeals) of the Commission which final order meets the criteria of (3) below. The Parties shall implement the true-up by comparing the actual volumes and demand for each item, together with interim prices for each item, with the final prices determined for each item. Each Party shall keep its own records upon which the true-up can be based, and any final payment from one Party to the other shall be in an amount agreed upon by the Parties based on such records. In the event of any disagreement as between the records or the Parties regarding the amount of such true-up, the Parties agree that the body having jurisdiction over the matter shall be called upon to resolve such differences, or the Parties may mutually agree to submit the matter to the Dispute Resolution process in accordance with the provisions of Section 23 of the General Terms and Conditions.
- 13.3 The Parties may continue to negotiate toward final prices, but in the event that no such Agreement is reached within nine (9) months, either Party may petition the Commission to resolve such disputes and to determine final prices for each item.

Alternatively, upon mutual agreement, the Parties may submit the matter to the Dispute Resolution Process set forth in Section 23 of the General Terms and Conditions, so long as they file the resulting Agreement with the Commission as a “negotiated Agreement” under Section 252(e) of the Act.

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



**EXHIBIT A**

**LINE INFORMATION DATA BASE (LIDB)  
STORAGE AGREEMENT**

**I. SCOPE**

A. This Agreement sets forth the terms and conditions pursuant to which BellSouth agrees to store in its LIDB certain information at the request of SBCT and pursuant to which BellSouth, its LIDB customers and SBCT shall have access to such information. SBCT understands that BellSouth provides access to information in its LIDB to various telecommunications service providers pursuant to applicable tariffs and agrees that information stored at the request of SBCT, pursuant to this Agreement, shall be available to those telecommunications service providers. The terms and conditions contained in the attached Addendum(s) are hereby made a part of this Agreement as if fully incorporated herein.

B. LIDB is accessed for the following purposes:

1. Billed Number Screening
2. Calling Card Validation
3. Fraud Control

C. BellSouth will provide seven days per week, 24-hours per day, fraud monitoring on Calling Cards, bill-to-third and collect calls made to numbers in BellSouth's LIDB, provided that such information is included in the LIDB query. BellSouth will establish fraud alert thresholds and will notify SBCT of fraud alerts so that SBCT may take action it deems appropriate. SBCT understands and agrees BellSouth will administer all data stored in the LIDB, including the data provided by SBCT pursuant to this Agreement, in the same manner as BellSouth's data for BellSouth's end user customers. BellSouth shall not be responsible to SBCT for any lost revenue which may result from BellSouth's administration of the LIDB pursuant to its established practices and procedures as they exist and as they may be changed by BellSouth in its sole discretion from time to time.

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

**EXHIBIT A**

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

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

**II. TERM**

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

**III. FEES FOR SERVICE AND TAXES**

- A. SBCT will not be charged a fee for storage services provided by BellSouth to SBCT, as described in Section I of this Agreement.
- B. Sales, use and all other taxes (excluding taxes on BellSouth's income) determined by BellSouth or any taxing authority to be due to any federal, state or local taxing

**EXHIBIT A**

jurisdiction with respect to the provision of the service set forth herein will be paid by SBCT. SBCT shall have the right to have BellSouth contest with the imposing jurisdiction, at SBCT's expense, any such taxes that SBCT deems are improperly levied.

**IV. INDEMNIFICATION**

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

**V. LIMITATION OF LIABILITY**

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

**VI. MISCELLANEOUS**

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

**EXHIBIT A**

regulatory requirement and either Party's obligation to perform shall be subject to all such requirements.

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

EXHIBIT A

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

This is a Facilities Based Addendum to the Line Information Data Base Storage Agreement dated \_\_\_\_\_, between BellSouth Telecommunications, Inc. (“BellSouth”), and \_\_\_\_\_ (“SBCT”), effective the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**I. GENERAL**

This Addendum sets forth the terms and conditions for SBCT’s provision of billing number information to BellSouth for inclusion in BellSouth’s LIDB. BellSouth will store in its LIDB the billing number information provided by SBCT, and BellSouth will provide responses to on-line, call-by-call queries to this information for purposes specified in Section I.B. of the Agreement.

**II. DEFINITIONS**

- A. Billing number - a number that SBCT creates for the purpose of identifying an account liable for charges. This number may be a line or a special billing number.
- B. Line number - a ten digit number that identifies a telephone line administered by SBCT.
- C. Special billing number - a ten digit number that identifies a billing account established by SBCT.
- D. Calling Card number - a billing number plus PIN number.
- E. PIN number - a four digit security code assigned by SBCT which is added to a billing number to compose a fourteen digit calling card number.
- F. Toll billing exception indicator - associated with a billing number to indicate that it is considered invalid for billing of collect calls or third number calls or both, by SBCT.
- G. Billed Number Screening - refers to the activity of determining whether a toll billing exception indicator is present for a particular billing number.

**EXHIBIT A**

- H. Calling Card Validation - refers to the activity of determining whether a particular calling card number exists as stated or otherwise provided by a caller.
- I. Billing number information - information about billing number, Calling Card number and toll billing exception indicator provided to BellSouth by SBCT.

**III. RESPONSIBILITIES OF PARTIES**

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

**IV. COMPLIANCE**

**EXHIBIT A**

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

**EXHIBIT B**

**CALLING NAME DELIVERY (CNAM) DATABASE SERVICES**

**1. Definitions**

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

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

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

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

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

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

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

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

**2. Attachment**

2.1 This Attachment contains the terms and conditions where BellSouth will provide to the SBCT access to the BellSouth CNAM SCP for query or record storage purposes.



**EXHIBIT B**

2.2 SBCT shall submit to BellSouth a notice of its intent to access and utilize BellSouth CNAM Database Services pursuant to the terms and conditions of this Attachment. Said notice shall be in writing, no less than 60 days prior to SBCT's access to BellSouth's CNAM Database Services and shall be addressed to SBCT's Account Manager.

**3. Physical Connection and Compensation**

3.1 BellSouth's provision of CNAM Database Services to SBCT requires interconnection from SBCT to BellSouth CNAM Service Control Points (SCPs). Such interconnections shall be established pursuant to Attachment 3 of this Agreement. The appropriate charge for access to and use of the BellSouth CNAM Database service shall be as set forth in this Attachment.

3.2 In order to formulate a CNAM query to be sent to the BellSouth CNAM SCP, SBCT shall provide its own CNAM SSP. SBCT's CNAM SSPs must be compliant with TR-NWT-001188, "CLASS Calling Name Delivery Generic Requirements".

3.3 If SBCT elects to access the BellSouth CNAM SCP via a third party CCS7 transport provider, the third party CCS7 provider shall interconnect with the BellSouth CCS7 network according to BellSouth's Common Channel Signaling Interconnection Guidelines and Telcordia (formerly BellCore)'s CCS Network Interface Specification document, TR-TSV-000905. In addition, the third party provider shall establish CCS7 interconnection at the BellSouth Local Signal Transfer Points (LSTPs) serving the BellSouth CNAM SCPs that SBCT desires to query.

3.4 **Out-Of-Region Customers**

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

**4. CNAM Record Initial Load and Updates**

**EXHIBIT B**

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

1.3 Multiple Tandem Access

- 1.3.1 **BellSouth Multiple Tandem Access (MTA)** provides for LATA wide BellSouth transport and termination of SBCT-originated intraLATA toll and local traffic, that is transported by BellSouth, by establishing a Point of Interconnection at a BellSouth access tandem with routing through multiple BellSouth access tandems as required. However, SBCT must still establish Points of Interconnection at all BellSouth access tandems where SBCT NXXs are “homed”. If SBCT does not have NXXs homed at a BellSouth access tandem within a LATA and elects not to establish Points of Interconnection at such BellSouth access tandem, SBCT can order MTA in each BellSouth access tandem within the LATA where it does have a Point of Interconnection and BellSouth will terminate traffic to end-users served through those BellSouth access tandems where SBCT does not have a Point of Interconnection. MTA shall be provisioned in accordance with BellSouth’s Ordering Guidelines.
- 1.3.2 MTA does not include switched access traffic that transits the BellSouth network to an Interexchange Carrier (IXC). Switched Access traffic will be delivered to and by IXCs based on SBCT’s NXX Access Tandem homing arrangement as specified by SBCT in the national Local Exchange Routing Guide (LERG).
- 1.3.3 For SBCT-originated local and intraLATA toll traffic that BellSouth transports but is destined for termination by a third Party network (transit traffic), BellSouth MTA is required if multiple BellSouth access tandems are necessary to deliver the call to the third Party network.
- 1.3.4 The Parties agree that compensation for the BellSouth transport and/or termination of SBCT’s local and intraLATA toll traffic will be billed on a statewide basis at the applicable rates specified in Exhibit A to this Attachment for local traffic and at the BellSouth intrastate switched access tariff rates for intraLATA toll traffic.
- 1.3.5 To the extent SBCT does not purchase MTA in a calling area that has multiple access tandems serving the calling area as defined by BellSouth, SBCT must establish Points of Interconnection to every access tandem in the calling area in order to serve the entire calling area. To the extent SBCT does not purchase MTA and provides intraLATA toll service to its customers, it may be necessary for it to establish a Point of Interconnection to additional BellSouth access tandems that serve end offices outside the local calling area. To the extent SBCT routes its traffic in such a way that utilizes BellSouth’s MTA service without properly ordering MTA service, SBCT agrees to pay BellSouth the associated transport and termination charges.

**Exhibit 1**

**Attachment V**

**Physical Collocation**

Exhibit 1

**BELLSOUTH  
PHYSICAL COLLOCATION**

**1. Scope of Attachment**

- 1.1 Scope of Attachment. The rates, terms, and conditions contained within this Attachment shall only apply when SBCT is occupying the Collocation Space as a sole occupant or as a Host within a Premises location pursuant to Section 4.

All the negotiated rates, terms and conditions set forth in this Attachment pertain to collocation and the provisioning of Collocation Space.

- 1.2 Right to occupy. BellSouth shall offer to SBCT collocation on rates, terms, and conditions that are just, reasonable, non-discriminatory and consistent with the rules of the Federal Communications Commission (“FCC”). Subject to Section 4 of this Attachment, BellSouth hereby grants to SBCT a right to occupy that certain area designated by BellSouth within a BellSouth Premises, of a size which is specified by SBCT and agreed to by BellSouth (hereinafter “Collocation Space”). BellSouth Premises include BellSouth Central Offices and Serving Wire Centers, as well as all buildings or similar structures owned or leased by BellSouth that house BellSouth Network Facilities and all structures that house facilities on public rights-of-way, including but not limited to, vaults containing loop concentrators and other similar structures. To the extent this Attachment does not include all the necessary rates, terms and conditions for BellSouth Premises other than BellSouth Central Offices, the Parties will negotiate said rates, terms, and conditions at the request for collocation at BellSouth Premises other than a Central Office. Notwithstanding the foregoing, BellSouth shall consider in its designation for cageless collocation any unused space within the BellSouth Premises. The size specified by SBCT may contemplate a request for space sufficient to accommodate SBCT’s growth within a two year period.

- 1.2.1 Space Reclamation. In the event of space exhaust within a Central Office Premises, BellSouth may include in its documentation for the Petition for Waiver filing any unused space in the Central Office Premises. SBCT will be responsible for any justification of unused space within its space, if such justification is required by the appropriate state commission.

- 1.3 Use of Space. SBCT shall use the Collocation Space for the purposes of installing, maintaining and operating SBCT’s equipment (to include testing and monitoring equipment) used or useful to interconnect with BellSouth services and facilities, including access to unbundled network elements, for the provision of telecommunications services. Pursuant to Section 5 following, SBCT may at its option, place SBCT-owned fiber entrance facilities to the Collocation Space. In addition to, and not in lieu of, interconnection to BellSouth services and facilities,

**Exhibit 1**

SBCT may connect to other interconnectors within the designated BellSouth Premises (including to its other virtual or physical collocated arrangements) through co-carrier cross connect facilities designated by SBCT pursuant to section 5.6 following. The Collocation Space may be used for no other purposes except as specifically described herein or authorized in writing by BellSouth.

1.4 Rates and charges. SBCT agrees to pay the rates and charges identified in Attachment 1, Table 1 of the Agreement.

**2. Space Notification**

2.1 Availability of Space. Upon submission of an application pursuant to Section 6, BellSouth will permit SBCT to physically collocate, pursuant to the terms of this Attachment, at any BellSouth Premises, unless BellSouth has determined that there is no space available due to space limitations or that physical collocation is not practical for technical reasons. BellSouth will respond to an application within ten (10) business days as to whether space is available or not available within a BellSouth Premises. If the amount of space requested is not available, BellSouth will notify SBCT of the amount of space that is available.

2.2 Reporting. Upon request from SBCT, BellSouth will provide a written report (“Space Availability Report”) specifying the amount of Collocation Space available at the Premises requested, the number of collocators present at the Premises, any modifications in the use of the space since the last report on the Premises requested and the measures BellSouth is taking to make additional space available for collocation arrangements.

2.2.1 The request from SBCT for a Space Availability Report must be written and must include the Premises and Common Language Location Identification (“CLLI”) code of the Premises. Such information regarding Premises and CLLI code is located in the National Exchange Carriers Association (NECA) Tariff FCC No. 4.

2.2.2 BellSouth will respond to a request for a Space Availability Report for a particular Premises within ten (10) business days of receipt of such request. BellSouth will make best efforts to respond in ten (10) business days to such a request when the request includes from two (2) to five (5) Premises within the same state. The response time for requests of more than five (5) Premises shall be negotiated between the Parties. If BellSouth cannot meet the ten business day response time, BellSouth shall notify SBCT and inform SBCT of the time frame under which it can respond.

2.3 Denial of Application. After notifying SBCT that BellSouth has no available space in the requested Premises (“Denial of Application”), BellSouth will allow SBCT, upon

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request, to tour the entire Premises within ten (10) business days of such Denial of Application. In order to schedule said tour within ten (10) business days, the request for a tour of the Premises must be received by BellSouth within five (5) business days of the Denial of Application.

- 2.4 Filing of Petition for Waiver. Upon Denial of Application BellSouth will timely file a petition with the Commission pursuant to 47 U.S.C. § 251(c)(6).
- 2.5 Waiting List. On a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Premises is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list when space becomes available according to how much space becomes available and the position of telecommunications carrier on said waiting list. SBCT must submit an updated, complete, and correct application to BellSouth within 30 business days or notify BellSouth in writing that SBCT wants to maintain its place on the waiting list either without accepting such space or accepting an amount of space less than its original request. If SBCT does not submit such an application or notify BellSouth in writing as described above, BellSouth will offer such space to the next CLEC on the waiting list and remove SBCT from the waiting list. Upon request, BellSouth will advise SBCT as to its position on the list.
- 2.6 Public Notification. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all Central Offices that are without available space. BellSouth shall update such document within ten (10) business days of the Denial of Application date. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Central Office previously on the space exhaust list. BellSouth shall allocate said available space pursuant to the waiting list referenced in Section 2.5.
- 2.7 State Agency Procedures. Notwithstanding the foregoing, should any state regulatory agency impose procedures or intervals different than procedures or intervals set forth in this section, whether now in effect or that become effective after execution of this Agreement, those procedures or intervals shall supersede the requirements set forth herein for all applications submitted for the first time after the effective date thereof.

**3. Collocation Options**

- 3.1 Cageless. In accordance and compliance with local building code, BellSouth shall allow SBCT to collocate SBCT's equipment and facilities without requiring the

**Exhibit 1**

construction of a cage or similar structure and without requiring the creation of a separate entrance to the Collocation Space. BellSouth shall allow SBCT to have direct access to its equipment and facilities but may require SBCT to use a central entrance to the BellSouth Premises. BellSouth shall make cageless collocation available in single bay increments pursuant to Section 7. Except where SBCT's equipment requires special technical considerations (e.g., special cable racking, isolated ground plane), BellSouth shall assign cageless Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, SBCT must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in BellCore (Telcordia) GR-63-Core and shall be responsible for constructing all special technical requirements associated with such equipment pursuant to Section 6.5 following.

- 3.2 Cages and Adjacent Arrangement Enclosures. At SBCT's option and upon request, BellSouth shall construct enclosures in compliance with SBCT's collocation request and in accordance and compliance with local building code. At SBCT's request, BellSouth shall permit SBCT to subcontract the construction of physical collocation arrangements with a contractor certified by BellSouth ("BellSouth Certified Contractor"), provided however, that BellSouth shall not unreasonably withhold approval of contractors.
- 3.3 When SBCT subcontracts the construction, SBCT must arrange with a BellSouth Certified Contractor to construct a collocation arrangement enclosure in accordance with BellSouth's guidelines and specifications and at SBCT's sole expense. BellSouth will provide guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard enclosure specification, SBCT and SBCT's BellSouth Certified Contractor must comply with local building code requirements. SBCT's BellSouth Certified Contractor shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. BellSouth shall cooperate with SBCT and provide, at SBCT's expense, the documentation, including architectural drawings, necessary for SBCT to obtain the zoning, permits and/or other licenses. BellSouth shall pass on to SBCT the costs of providing the documentation. The BellSouth Certified Contractor shall bill SBCT directly for all work performed for SBCT pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the BellSouth Certified Contractor. SBCT must provide the local BellSouth building contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access SBCT's locked enclosure prior to notifying SBCT.



**Exhibit 1**

- 3.3.1 BellSouth has the right to review SBCT's plans and specifications prior to allowing construction to start. BellSouth has the right to inspect the enclosure after construction to make sure it is designed and constructed according to BellSouth's guidelines and specifications and to require SBCT to remove or correct at SBCT's cost any structure that does not meet these standards.
- 3.4 Shared (Subleased) Caged Collocation. SBCT may allow other telecommunications carriers to share SBCT's caged collocation arrangement pursuant to terms and conditions agreed to by SBCT ("Host") and other telecommunications carriers ("Guests") and pursuant to this section in accordance and compliance with local building code, except where the BellSouth Premises is located within a leased space and BellSouth is prohibited by said lease from offering such an option. SBCT shall notify BellSouth in writing upon execution of any agreement between the Host and its Guest within ten (10) business days of its execution and prior to any Firm Order. Further, such notice shall include the name of the Guest(s) and the term of the agreement, and shall contain a certification by SBCT that said agreement imposes upon the Guest(s) the same terms and conditions for Collocation Space as set forth in this Attachment between BellSouth and SBCT.
- 3.4.1 SBCT shall be the sole interface and responsible Party to BellSouth for the purpose of submitting applications for initial and additional equipment placements of Guest; for assessment of rates and charges contained within this Attachment; and for the purposes of ensuring that the safety and security requirements of this Attachment are fully complied with by the Guest, its employees and agents. In the event the Host and Guest jointly submit an initial Application, only one Application Fee will be assessed. A separate initial Guest application shall require the assessment of a Subsequent Application Fee, as set forth in Attachment 1, Table 1 of this Agreement, if this application is not the initial application made for the arrangement. Notwithstanding the foregoing, Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and Guest and for the provision of the services and access to unbundled network elements.
- 3.4.2 SBCT shall indemnify and hold harmless BellSouth from any and all claims, actions, causes of action, of whatever kind or nature arising out of the presence of SBCT's Guests in the Collocation Space except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- 3.5 Adjacent Collocation. BellSouth will provide adjacent collocation arrangements ("Adjacent Arrangement") where space within the Premises is legitimately exhausted, subject to technical feasibility, where the Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Premises property and where permitted by zoning and other applicable state and local regulations. The

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Adjacent Arrangement shall be constructed or procured by SBCT and in conformance with BellSouth's design and construction specifications. Further, SBCT shall construct, procure, maintain and operate said Adjacent Arrangement(s) pursuant to all of the terms and conditions set forth in this Attachment. Rates shall be negotiated at the time of the request for the Adjacent Arrangement.

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

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3.5.1 BellSouth shall allow Shared (Subleased) Caged Collocation within an Adjacent Arrangement pursuant to the terms and conditions set forth in Section 3.3 preceding.

**4. Occupancy**

4.1 Commencement Date. The “Commencement Date” shall be the day SBCT's equipment becomes operational as described in Article 4.2, following.

4.2 Occupancy. BellSouth will notify SBCT in writing that the Collocation Space is ready for occupancy. SBCT must notify BellSouth in writing that collocation equipment installation is complete and is operational with BellSouth's network. BellSouth may, at its option, not accept orders for interconnected service until receipt of such notice. For purposes of this paragraph, SBCT's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

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

**5. Use of Collocation Space**

5.1 Equipment Type. BellSouth permits the collocation of any type of equipment used or useful for interconnection to BellSouth's network or for access to unbundled network elements in the provision of telecommunications services. Such equipment used or

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useful for interconnection and access to unbundled network elements includes, but is not limited to transmission equipment including, but not limited to, optical terminating equipment and multiplexers, and digital subscriber line access multiplexers, routers, asynchronous transfer mode multiplexers, and remote switching modules. Nothing in this section requires BellSouth to permit collocation of equipment used solely to provide enhanced services; provided, however, that BellSouth may not place any limitations on the ability of requesting carriers to use all the features, functions, and capabilities of equipment collocated pursuant to this section.

- 5.1.1 Such equipment must at a minimum meet the following BellCore (Telcordia) Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 1 requirements as outlined in the BellCore (Telcordia) Special Report SR-3580, Issue 1; equipment design spatial requirements per GR-63-CORE, Section 2; thermal heat dissipation per GR-063-CORE, Section 4, Criteria 77-79; acoustic noise per GR-063-CORE, Section 4, Criterion 128, and National Electric Code standards.
- 5.1.2 SBCT shall not use the Collocation Space for marketing purposes nor shall it place any identifying signs or markings in the area surrounding the Collocation Space or on the grounds of the Premises.
- 5.1.3 SBCT shall place a plaque or other identification affixed to SBCT's equipment necessary to identify SBCT's equipment, including a list of emergency contacts with telephone numbers.
- 5.2 **Entrance Facilities.** SBCT may elect to place SBCT-owned or SBCT-leased fiber entrance facilities into the Collocation Space. BellSouth will designate the point of entrance in close proximity to the Premises building housing the Collocation Space, such as an entrance manhole or a cable vault which are physically accessible by both Parties. SBCT will provide and place fiber cable at the point of entrance of sufficient length to be pulled through conduit and into the splice location. SBCT will provide and install a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced; which will extend from the splice location to SBCT's equipment in the Collocation Space. In the event SBCT utilizes a non-metallic, riser-type entrance facility, a splice will not be required. SBCT must contact BellSouth for instructions prior to placing the entrance facility cable in the manhole. SBCT is responsible for maintenance of the entrance facilities. At SBCT's option BellSouth will accommodate where technically feasible a microwave entrance facility pursuant to separately negotiated terms and conditions.
- 5.2.1 **Dual Entrance.** BellSouth will provide at least two interconnection points at each Premises where there are at least two such interconnection points available and where

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capacity exists. Upon receipt of a request for physical collocation under this Attachment, BellSouth shall provide SBCT with information regarding BellSouth's capacity to accommodate dual entrance facilities. If conduit in the serving manhole(s) is available and is not reserved for another purpose for utilization within 12 months of the receipt of an application for collocation, BellSouth will make the requested conduit space available for installing a second entrance facility to SBCT's arrangement. The location of the serving manhole(s) will be determined at the sole discretion of BellSouth. Where dual entrance is not available due to lack of capacity, BellSouth will so state in the Application Response.

- 5.2.2 Shared Use. SBCT may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to another SBCT collocation arrangement within the same BellSouth Premises. SBCT must arrange with BellSouth for BellSouth to splice the utilized entrance facility capacity to SBCT-provided riser cable.
- 5.3 Splicing in the Entrance Manhole. Although not generally permitted, should SBCT request a splice to occur in the entrance manhole(s), BellSouth, at its sole discretion, may grant such a request. When the request for a splice is granted to SBCT by BellSouth, SBCT shall ensure its employees or agents entering and/or performing work in the entrance manhole(s) are trained and comply with BellSouth procedures and OSHA requirements regarding access to manholes and that BellSouth personnel are notified and present for all entrances and work performed in the entrance manhole(s). Manhole covers shall be properly closed and secured at the conclusion of entry and/or work. Advance notification to BellSouth shall occur at a minimum of 48 hours prior to desired entry for normal work activities and at a minimum of 2 hours prior to desired entry in an out of service condition.
- 5.4 Demarcation Point. BellSouth will designate the point(s) of interconnection between SBCT's equipment and/or network and BellSouth's network. Each Party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. For 2-wire and 4-wire connections to BellSouth's network, the demarcation point shall be a common block on the BellSouth designated conventional distributing frame. SBCT shall be responsible for providing, and a supplier certified by BellSouth ("SBCT's BellSouth Certified Supplier") shall be responsible for installing and properly labeling/stenciling, the common block, and necessary cabling pursuant to Section 6.4. For all other terminations BellSouth shall designate a demarcation point on a per arrangement basis. SBCT or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to Section 5.5, following, and may self-provision cross-connects that may be required within the Collocation Space to activate service requests. At SBCT's option and expense, a Point of Termination ("POT") bay or frame may be placed in the

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Collocation Space, but will not serve as the demarcation point. SBCT must make arrangements with a BellSouth Certified Supplier for such placement.

- 5.5 SBCT's Equipment and Facilities. SBCT, or if required by this Attachment, SBCT's BellSouth Certified Supplier, is solely responsible for the design, engineering, installation, testing, provisioning, performance, monitoring, maintenance and repair of the equipment and facilities used by SBCT. Such equipment and facilities may include but are not limited to cable(s); equipment; and point of termination connections.
- 5.6 Co-carrier cross-connect. In addition to, and not in lieu of, obtaining interconnection with, or access to, BellSouth's telecommunications services, unbundled network elements, and facilities, SBCT may directly connect to other interconnectors within the designated BellSouth Premises (including to its other virtual or physical collocated arrangements) through facilities owned by SBCT or through BellSouth facilities designated by SBCT, at SBCT's option. Such connections to other carriers may be made using either optical or electrical facilities. SBCT may deploy such optical or electrical connections directly between its own facilities and the facilities of other interconnector(s) without being routed through BellSouth equipment.
- 5.6.1 If SBCT requests a co-carrier cross-connect after the initial installation, SBCT must submit an application with a Subsequent Application Fee. SBCT must use a BellSouth Certified Supplier to place the co-carrier cross connect, except in cases where the SBCT equipment and the equipment of the other interconnector are located within contiguous Collocation Spaces. In cases where SBCT's equipment and the equipment of the other interconnector are located in contiguous Collocation Spaces, SBCT will have the option to deploy the co-carrier cross connects between the sets of equipment. Where cable support structure exists for such connection, there will be a recurring charge per linear foot of support structure used. When cable support structures do not exist and must be constructed, a pro-rated non-recurring charge for the individual case will be assessed to all that benefit from that construction.
- 5.7 BellSouth's Access to Collocation Space. From time to time BellSouth may require access to the Collocation Space. BellSouth retains the right to access such space for the purpose of making BellSouth equipment and building modifications (e.g., running, altering or removing racking, ducts, electrical wiring, HVAC, and cables). BellSouth will give reasonable notice to SBCT when access to the Collocation Space is required. SBCT may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that SBCT will not bear any of the expense associated with this work.
- 5.8 Access. Pursuant to Section 11, SBCT shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. SBCT agrees to provide the

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name and social security number or date of birth or driver's license number of each employee, contractor, or agents of SBCT or SBCT's Guests provided with access keys or cards ("Access Keys") prior to the issuance of said Access Keys. Access Keys shall not be duplicated under any circumstances. SBCT agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of SBCT employees, contractors, Guests, or agents after termination of the employment relationship, contractual obligation with SBCT or upon the termination of this Attachment or the termination of occupancy of an individual collocation arrangement.

- 5.8.1 Lost or Stolen Access Keys. SBCT shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. Should it become necessary for BellSouth to re-key buildings or deactivate a card as a result of a lost Access Key(s) or for failure to return an Access Key(s), SBCT shall pay for all reasonable costs associated with the re-keying or deactivating the card.
- 5.9 Interference or Impairment. Notwithstanding any other provisions of this Attachment, equipment and facilities placed in the Collocation Space shall not interfere with or impair service provided by BellSouth or by any other interconnector located in the Premises; shall not endanger or damage the facilities of BellSouth or of any other interconnector, the Collocation Space, or the Premises; shall not compromise the privacy of any communications carried in, from, or through the Premises; and shall not create an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of SBCT violates the provisions of this paragraph, BellSouth shall give written notice to SBCT, which notice shall direct SBCT to cure the violation within forty-eight (48) hours of SBCT's actual receipt of written notice or, at a minimum, to commence curative measures within 24 hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the Parties agree to consult immediately and, if necessary, to inspect the arrangement. If SBCT fails to take curative action within 48 hours or if the violation is of a character which poses an immediate and substantial threat of damage to property, injury or death to any person, or interference/impairment of the services provided by BellSouth or any other interconnector, then and only in that event BellSouth may take such action as it deems appropriate to correct the violation, including without limitation the interruption of electrical power to SBCT's equipment. BellSouth will endeavor, but is not required, to provide notice to SBCT prior to taking such action and shall have no liability to SBCT for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct.
- 5.10 Personalty and its Removal. Subject to requirements of this Attachment, SBCT may place or install in or on the Collocation Space such facilities and equipment, including storage for spare equipment, as it deems desirable for the conduct of business,

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provided that such equipment is telecommunications equipment, does not violate floor loading requirements, nor imposes or could impose or contains or could contain environmental conditions or hazards. Personal property, facilities and equipment placed by SBCT in the Collocation Space shall not become a part of the Collocation Space, even if nailed, screwed or otherwise fastened to the Collocation Space, but shall retain their status as personalty and may be removed by SBCT at any time. Any damage caused to the Collocation Space by SBCT's employees, agents or representatives during the removal of such property shall be promptly repaired by SBCT at its expense.

- 5.11 Alterations. In no case shall SBCT or any person acting on behalf of SBCT make any rearrangement, modification, improvement, addition, repair, or other alteration which could affect in any way space, power, HVAC, and/or safety considerations to the Collocation Space or the BellSouth Premises without the written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any such specialized alterations shall be paid by SBCT. Any material rearrangement, modification, improvement, addition, repair, or other alteration shall require a Subsequent Application and Subsequent Application Fee, pursuant to sub-section 6.2.2
- 5.12 Janitorial Service. SBCT shall be responsible for the general upkeep and cleaning of the Caged Collocation Space and shall arrange directly with a BellSouth Certified Contractor for janitorial services. BellSouth shall provide a list of such contractors on a site-specific basis upon request.

**6. Ordering and Preparation of Collocation Space**

- 6.1 Should any state regulatory agency impose procedures or intervals different than procedures or intervals set forth in this section, whether now in effect or that become effective after execution of this Agreement, those procedures or intervals shall supersede the requirements set forth herein for all applications submitted for the first time after the effective date thereof.
- 6.2 Application for Space. SBCT shall submit an application document when SBCT or SBCT's Guest(s), as defined in Section 3.3, desires to request or modify the use of the Collocation Space.
- 6.2.1 Initial Application. For SBCT or SBCT's Guest(s) initial equipment placement, SBCT shall submit to BellSouth a Physical Expanded Interconnection Application Document ("Application"), together with payment of the Application Fee as stated in Attachment 1, Table 1 of this Agreement. The Application is Bona Fide when it is complete and accurate, meaning that all required fields on the application are



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completed with the appropriate type of information. The Bona Fide Application shall contain a detailed description and schematic drawing of the equipment to be placed in SBCT's Collocation Space(s) and an estimate of the amount of square footage required.

6.2.2 Subsequent Application Fee. In the event SBCT or SBCT's Guest(s) desire to modify the use of the Collocation Space, SBCT shall complete an Application document detailing all information regarding the modification to the Collocation Space together with payment of the minimum Subsequent Application Fee as stated in Attachment 1, Table 1 of this Agreement. Said minimum Subsequent Application Fee shall be considered a partial payment of the applicable Subsequent Application Fee which shall be calculated as set forth below. BellSouth shall determine what modifications, if any, to the Premises are required to accommodate the change requested by SBCT in the Application. Such necessary modifications to the Premises may include but are not limited to, floor loading changes, changes necessary to meet HVAC requirements, changes to power plant requirements, and equipment additions. The fee paid by SBCT for its request to modify the use of the Collocation Space shall be dependent upon the level of assessment needed for the modification requested. Where the subsequent Application does not require assessment for provisioning or construction work by BellSouth, no Subsequent Application Fee will be required and the pre-paid fee shall be refunded to SBCT. The fee for an Application where the modification requested has limited effect (e.g., does not require assessment related to capital expenditure by BellSouth) shall be the Subsequent Application Fee as set forth in Attachment 1, Table 1 of this Agreement. If the modification requires capital expenditure assessment, a fee ranging from the minimum Subsequent Application Fee up to the full Application Fee for the appropriate state shall apply. In the event such modifications require the assessment of a full Application Fee as set forth in Attachment 1, Table 1 of this Agreement, the outstanding balance shall be due by SBCT within 30 calendar days following SBCT's receipt of a bill or invoice from BellSouth.

6.3 Application Response. In addition to the notice of space availability pursuant to Section 2.1, BellSouth will respond within ten (10) business days of receipt of an Application stating whether the Application is Bona Fide, and if it is not Bona Fide, the items necessary to cause the Application to become Bona Fide. When space has been determined to be available, BellSouth will provide a comprehensive written response ("Application Response") within thirty (30) business days of receipt of a Bona Fide Application. The Application Response will include the configuration of the space, the Cable Installation Fee, and the estimated Space Preparation Fee, as described in Section 7. When multiple applications are submitted within a fifteen (15) business day window, BellSouth will respond to the Bona Fide Applications as soon as possible, but no later than the following: within thirty (30) business days for

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Bona Fide Applications 1-5; within thirty-six (36) business days for Bona Fide Applications 6-10; within forty-two (42) business days for Bona Fide Applications 11-15. Response intervals for multiple Bona Fide Applications submitted within the same timeframe for the same state in excess of 15 must be negotiated. All negotiations shall consider the total volume from all requests from telecommunications companies for collocation.

- 6.4 Application Modifications. If a modification or revision is made to any information in Sections 2 through 12 or 15 of a Bona Fide Application for Physical Collocation, or Sections 2 through 10 or 13 of a Bona Fide Application for Adjacent Collocation, either at the request of SBCT or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application within thirty (30) business days after BellSouth receives such application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate SBCT's Bona Fide Application as a result of changes requested by SBCT to SBCT's original application, then BellSouth will charge SBCT a fee based upon the additional engineering hours required to do the reassessment. Major changes such as requesting additional space or adding additional equipment may require SBCT to resubmit the application with an Application Fee. SBCT may modify or revise Section 1, 13, 14, or 16 of a Bona Fide Application for Physical Collocation, or Sections 1, 11, or 12 of a Bona Fide Application for Adjacent Collocation, without incurring additional expense or a longer Application Response interval.
- 6.5 Bona Fide Firm Order. SBCT shall indicate its intent to proceed with equipment installation in a BellSouth Premises by submitting a Bona Fide Firm Order to BellSouth. A Bona Fide Firm Order requires SBCT to complete the Application/Inquiry process described in Section 6.2, preceding, and submit the Physical Expanded Interconnection Firm Order document (BSTEI-1P-F) indicating acceptance of the Application Response provided by BellSouth ("Bona Fide Firm Order") and all appropriate fees, as set forth in Section 7. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) business days after BellSouth's Application Response to SBCT's Bona Fide Application.
- 6.5.1 BellSouth will establish a firm order date based upon the date BellSouth is in receipt of a Bona Fide Firm Order. BellSouth will acknowledge the receipt of SBCT's Bona Fide Firm Order within seven (7) calendar days of receipt indicating that the Bona Fide Firm Order has been received. A BellSouth response to a Bona Fide Firm Order will include a Firm Order Confirmation containing the firm order date. No revisions will be made to a Bona Fide Firm Order.

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- 6.5.2 BellSouth will permit one accompanied site visit to SBCT's designated collocation arrangement location after receipt of the Bona Fide Firm Order without charge to SBCT.
- 6.5.3 Space preparation for the Collocation Space will not begin until BellSouth receives the Bona Fide Firm Order and all applicable fees.
- 6.5.4 SBCT must submit to BellSouth the completed Access Control Request Form (RF-2906-C) for all employees or agents requiring access to the BellSouth Premises a minimum of 30 calendar days prior to the date SBCT desires access to the Collocation Space.
- 6.6 Construction and Provisioning Interval. BellSouth will negotiate construction and provisioning intervals on an individual case basis. Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of 120 calendar days from receipt of a Bona Fide Firm Order. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction of all other Collocation Space ("extraordinary conditions") within 180 calendar days of the receipt of a Bona Fide Firm Order. Extraordinary conditions are defined to include but are not limited to major BellSouth equipment rearrangement or addition; power plant addition or upgrade; major mechanical addition or upgrade; major upgrade for ADA compliance; environmental hazard or hazardous materials abatement; and arrangements for which equipment shipping intervals are extraordinary in length.
- 6.6.1 Joint Planning Meeting. Unless otherwise agreed to by the Parties, a joint planning meeting or other method of joint planning between BellSouth and SBCT will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a Bona Fide Firm Order and the payment of agreed upon fees. At such meeting, the Parties will agree to the preliminary design of the Collocation Space and the equipment configuration requirements as reflected in the Bona Fide Application and affirmed in the Bona Fide Firm Order. The Collocation Space completion time period will be provided to SBCT during the joint planning meeting or as soon as possible thereafter. BellSouth will complete all design work following the joint planning meeting.
- 6.6.2 Permits. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.

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- 6.6.3 Acceptance Walk Through. SBCT and BellSouth will complete an acceptance walk through of each Collocation Space requested from BellSouth by SBCT. BellSouth will correct any deviations to SBCT's original or jointly amended requirements within seven (7) calendar days after the walk through, unless the Parties jointly agree upon a different time frame.
- 6.7 Use of BellSouth Certified Supplier. SBCT shall select a supplier which has been approved as a BellSouth Certified Supplier to perform all engineering and installation work required in TR 73503 in the Collocation Space. In some cases, SBCT must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide SBCT with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing SBCT's equipment and components, installing co-carrier cross connects, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and SBCT upon successful completion of installation. The BellSouth Certified Supplier shall bill SBCT directly for all work performed for SBCT pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the BellSouth Certified Supplier. BellSouth shall consider certifying SBCT or any supplier proposed by SBCT.
- 6.8 Alarm and Monitoring. BellSouth shall place environmental alarms in the Premises for the protection of BellSouth equipment and facilities. SBCT shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service SBCT's Collocation Space. Upon request, BellSouth will provide SBCT with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by SBCT. Both Parties shall use best efforts to notify the other of any verified environmental hazard known to that Party. The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified as Exhibit A attached hereto.
- 6.9 Basic Telephone Service. Upon request of SBCT, BellSouth will provide basic telephone service to the Collocation Space under the rates, terms and conditions of the current tariff offering for the service requested.
- 6.10 Space Preparation. BellSouth shall pro rate the costs of any renovation or upgrade to Premises space or support mechanisms which is required to accommodate physical collocation, unless otherwise specified in Attachment A. SBCT's pro rated share will be calculated by multiplying such cost by a percentage equal to the amount of square footage occupied by SBCT divided by the total Premises square footage receiving renovation or upgrade. For this section, support mechanisms provided by BellSouth may include, but not be limited to, HVAC equipment, HVAC duct work, cable

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support structure, fire wall(s), mechanical upgrade, asbestos abatement, or ground plane addition. Such renovation or upgrade will be evaluated and the charges assessed on a per Premises basis. BellSouth will reimburse SBCT in an amount equal to SBCT's reasonable, demonstrative and mitigated expenditures incurred as a direct result of delays to the completion and turnover dates caused by BellSouth.

- 6.11 Virtual Collocation Transition. BellSouth offers Virtual Collocation pursuant to the rates, terms and conditions set forth in its F.C.C. Tariff No. 1. For the interconnection to BellSouth's network and access to BellSouth unbundled network elements, SBCT may purchase 2-wire and 4-wire cross-connects as set forth in Attachment 1, Table 1 of this Agreement, and SBCT may place within its Virtual Collocation arrangements the telecommunications equipment set forth in Section 5.1. In the event physical Collocation Space was previously denied at a location due to technical reasons or space limitations, and that physical Collocation Space has subsequently become available, SBCT may transition its virtual collocation arrangements to physical collocation arrangements and pay the appropriate non-recurring fees for physical collocation and for the rearrangement or reconfiguration of services terminated in the virtual collocation arrangement, as outlined in the appropriate BellSouth tariffs. In the event that BellSouth knows when additional space for physical collocation may become available at the location requested by SBCT, such information will be provided to SBCT in BellSouth's written denial of physical collocation. To the extent that (i) physical Collocation Space becomes available to SBCT within 180 calendar days of BellSouth's written denial of SBCT's request for physical collocation, and (ii) SBCT was not informed in the written denial that physical Collocation Space would become available within such 180 calendar days, then SBCT may transition its virtual collocation arrangement to a physical collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual collocation. SBCT must arrange with a BellSouth Certified Supplier for the relocation of equipment from its virtual Collocation Space to its physical Collocation Space and will bear the cost of such relocation.
- 6.12 Cancellation. If, at anytime, SBCT cancels its order for the Collocation Space(s), SBCT will reimburse BellSouth for any expenses incurred up to the date that written notice of the cancellation is received. In no event will the level of reimbursement under this paragraph exceed the maximum amount SBCT would have otherwise paid for work undertaken by BellSouth if no cancellation of the order had occurred.
- 6.13 Licenses. SBCT, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, and licenses necessary or required to operate as a provider of telecommunications services to the public or to occupy the Collocation Space.

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**7. Rates and Charges**

- 7.1 Non-recurring Fees. In addition to the Application Fee referenced in Section 6, preceding, SBCT shall remit payment of a Cable Installation Fee and one-half (1/2) of the estimated Space Preparation Fee, as applicable, coincident with submission of a Bona Fide Firm Order. The estimated Space Preparation Fee and the Cable Installation Fee shall be included in the Application Response. The outstanding balance of the actual Space Preparation Fee shall be due thirty (30) calendar days following SBCT's receipt of a bill or invoice from BellSouth. Once the installation of the initial equipment arrangement is complete, a subsequent application fee may apply (as described in Section 6.2.2) if SBCT requests a modification to the arrangement.
- 7.2 Documentation. Upon request following the receipt of a bill or invoice from BellSouth for the outstanding balance of the actual Space Preparation Fee, BellSouth shall provide documentation to establish the actual Space Preparation Fee. The Space Preparation Fee will be pro rated as prescribed in Section 6, preceding.
- 7.3 Space Preparation Fee in North Carolina. In North Carolina, the Space Preparation Fee is a monthly recurring charge, assessed per arrangement, per location, which is due beginning with the date on which BellSouth releases the Collocation Space for occupancy or on the date SBCT first occupies the Collocation Space, which include survey, engineering, design and modification costs for network, building and support systems. In the event SBCT opts for cageless space, the space preparation charge will be assessed based on the total floor space dedicated to SBCT as described in Section 7.5. The Space Preparation Fee always consists of charges for Central Office Modifications, Power, and Common Systems Modifications. The charge for Common Systems Modification will be on a per square foot basis for cageless and on a per cage basis for caged collocation. The charge for Power will be assessed per the nominal -48V DC ampere requirements specified by SBCT on the Bona Fide Application.
- 7.4 Cable Installation. Cable Installation Fee(s) are assessed per entrance fiber placed.
- 7.5 Floor Space. The floor space charge includes reasonable charges for lighting, HVAC, and other allocated expenses associated with maintenance of the Premises but does not include amperage necessary to power SBCT's equipment. When the Collocation Space is enclosed, SBCT shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, SBCT shall pay floor space charges based upon the following floor space calculation: [(depth of the equipment lineup in which the rack is placed) + (0.5 x maintenance aisle depth) + (0.5 x wiring aisle depth)] X (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth will assign unenclosed Collocation Space in

**Exhibit 1**

conventional equipment rack lineups where feasible. In the event SBCT's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, SBCT shall be required to request an amount of floor space sufficient to accommodate the total equipment arrangement. Floor space charges are due beginning with the date on which BellSouth releases the Collocation Space for occupancy or on the date SBCT first occupies the Collocation Space, whichever is sooner.

- 7.6 Power. BellSouth shall make available -48 Volt (-48V) DC power for SBCT's Collocation Space at a BellSouth Power Board or BellSouth Batter Distribution Fuse Bay ("BDFB") at SBCT's option within the Premises.
- 7.6.1 Recurring charges for -48V DC power will be assessed per ampere per month based upon the BellSouth Certified Supplier engineered and installed power feed fused ampere capacity. Rates include redundant feeder fuse positions (A&B) and common cable rack to SBCT's equipment or space enclosure. When obtaining power from a BDFB, fuses and power cables (A&B) must be engineered (sized), and installed by SBCT's BellSouth Certified Supplier. When obtaining power from a BellSouth power board, power cables (A&B) must be engineered (sized), and installed by SBCT's BellSouth Certified power Supplier. SBCT's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the Commencement Date.
- 7.6.2 The non-recurring construction charge for construction of additional DC power plant or upgrade of the existing DC power plant in a Premises as a result of SBCT's request to collocate in that Premises ("Power Plant Construction"), will be assessed per the nominal -48V DC ampere requirements specified by SBCT on the physical collocation application. BellSouth reserves the right to monitor actual usage to verify accuracy of SBCT's power requirements. SBCT shall pay its pro-rated share of costs associated with the Power Plant Construction, including but not limited to, standby AC plant elements, DC power plant elements, and the BDFB, where applicable. If SBCT does not require power feeders from a BDFB, the BDFB component will not be applied to the Power Plant Construction charge. If SBCT requires power feeders from both a BellSouth power board and a BellSouth BDFB, the Power Plant Construction charge will include all three components for the amount of nominal current fed from the BDFB, but will only include the standby AC and DC power plant components for the amount of nominal current fed from the power board. BellSouth shall comply with all BellCore (Telcordia) and ANSI Standards regarding power cabling, including BellCore (Telcordia) Network Equipment Building System (NEBS) Standard GR-63-CORE. The costs of Power Plant Construction shall be pro-rated and shared among all who benefit from that construction. SBCT shall pay BellSouth one-half of its prorata share of the estimated Power Plant Construction

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costs prior to commencement of the work. SBCT shall pay BellSouth the balance due (actual cost less one-half of the estimated cost) within thirty (30) calendar days of completion of the Power Plant Construction.

- 7.6.3 If BellSouth has not previously invested in power plant capacity for collocation at a specific site, SBCT has the option to add its own dedicated power plant; provided, however, that such work shall be performed by a BellSouth Certified Supplier who shall comply with BellSouth's guidelines and specifications. Where the addition of SBCT's dedicated power plant results in construction of a new power plant room, upon termination of this Agreement, SBCT shall have the right to remove its equipment from the power plant room, but shall otherwise leave the room intact. SBCT is responsible for contracting with a BellSouth Certified Supplier for power distribution feeder cable runs from a BellSouth BDFB or power board to SBCT's equipment. When obtaining power from a BellSouth BDFB or miscellaneous fuse positions on a BellSouth power board, power cables must be engineered, furnished and installed by SBCT using a BellSouth Certified power Supplier. Determination of the BellSouth BDFB or BellSouth power board as the power source will be made at BellSouth's sole, but reasonable, discretion. The BellSouth Certified Supplier contracted by SBCT must provide BellSouth a copy of the engineering power specifications prior to the Commencement Date. BellSouth will provide the power feeder cable support structure between the BellSouth BDFB or power board and SBCT's arrangement area. SBCT shall contract a BellSouth Certified Supplier who will be responsible for the following: power cable support structure within SBCT's arrangement; power cable feeds; terminations of cable. Any terminations at a BellSouth power board must be performed by a BellSouth Certified power Supplier. SBCT shall comply with all applicable National Electric Code (NEC), BellSouth TR-73503, BellCore (Telcordia) and ANSI Standards regarding power cabling.
- 7.6.4 If SBCT elects to install its own DC Power Plant, BellSouth shall provide AC power to feed SBCT's DC Power Plant. Charges for AC power will be assessed per breaker ampere per month. Rates include the provision of commercial and standby AC power. When obtaining power from a BellSouth service panel, protection devices and power cables must be engineered (sized), and installed by SBCT's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. SBCT's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the Commencement Date. Charges for AC power shall be assessed pursuant to the rates specified in Attachment 1, Table 1 of this Agreement. AC power voltage and phase ratings shall be determined on a per location basis. At SBCT's option, SBCT may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.



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- 7.7 Security Escort. A security escort will be required whenever SBCT or its approved agent desires access to the entrance manhole or must have access to the Premises after the one accompanied site visit allowed pursuant to Section 6.4.2 prior to completing BellSouth's Security Training requirements and/or prior to Space Acceptance. Rates for a security escort are assessed in one-half (1/2) hour increments according to the schedule appended hereto as Attachment 1, Table 1 of this Agreement.
- 7.8 Rate "True-Up". The Parties agree that the prices reflected as interim herein shall be "trued-up" (up or down) based on final prices either determined by further agreement or by final order, including any appeals, in a proceeding involving BellSouth before the regulatory authority for the state in which the services are being performed or any other body having jurisdiction over this Agreement (hereinafter "Commission"). Under the "true-up" process, the interim price for each service shall be multiplied by the volume of that service purchased to arrive at the total interim amount paid for that service ("Total Interim Price"). The final price for that service shall be multiplied by the volume purchased to arrive at the total final amount due ("Total Final Price"). The Total Interim Price shall be compared with the Total Final Price. If the Total Final Price is more than the Total Interim Price, SBCT shall pay the difference to BellSouth. If the Total Final Price is less than the Total Interim Price, BellSouth shall pay the difference to SBCT. Each Party shall keep its own records upon which a "true-up" can be based and any final payment from one Party to the other shall be in an amount agreed upon by the Parties based on such records. In the event of any disagreement as between the records or the Parties regarding the amount of such "true-up," the Parties agree that the Commission shall be called upon to resolve such differences.
- 7.9 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the Parties upon request by either Party. Payment of all other charges under this Attachment shall be due thirty (30) calendar days after receipt of the bill (payment due date). SBCT will pay a late payment charge of one and one-half percent (1-1/2%) assessed monthly on any balance which remains unpaid after the payment due date.

**8. Insurance**

- 8.1 SBCT shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section 8 and underwritten by insurance companies licensed to do business in the states applicable under this Attachment and having a Best's Insurance Rating of A-.
- 8.2 SBCT shall maintain the following specific coverage:

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- 8.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an Additional Insured on the Commercial General Liability policy as specified herein.
- 8.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 8.2.3 All Risk Property coverage on a full replacement cost basis insuring all of SBCT's real and personal property situated on or within BellSouth's Central Office location(s).
- 8.2.4 SBCT may elect to purchase business interruption and contingent business interruption insurance, having been advised that BellSouth assumes no liability for loss of profit or revenues should an interruption of service occur.
- 8.3 The limits set forth in Section 8.2 above may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) days notice to SBCT to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 8.4 All policies purchased by SBCT shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Premises and shall remain in effect for the term of this Attachment or until all SBCT's property has been removed from BellSouth's Premises, whichever period is longer. If SBCT fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from SBCT.
- 8.5 SBCT shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) business days prior to the commencement of any work in the Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. SBCT shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from SBCT's insurance company. SBCT shall forward a certificate of insurance and notice of cancellation/non-renewal to BellSouth at the following address:

BellSouth Telecommunications, Inc.  
Attn.: Risk Management Coordinator  
675 W. Peachtree Street

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Rm. 17H53  
Atlanta, Georgia 30375

- 8.6 SBCT must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.
- 8.7 Self-Insurance. If SBCT's net worth exceeds five hundred million dollars (\$500,000,000), SBCT may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 8.2.1 and 8.2.3. SBCT shall provide audited financial statements to BellSouth thirty (30) days prior to the commencement of any work in the Collocation Space. BellSouth shall then review such audited financial statements and respond in writing to SBCT in the event that self-insurance status is not granted to SBCT. If BellSouth approves SBCT for self-insurance, SBCT shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of SBCT's corporate officers. The ability to self-insure shall continue so long as the SBCT meets all of the requirements of this Section. If the SBCT subsequently no longer satisfies this Section, SBCT is required to purchase insurance as indicated by Sections 8.2.1 and 8.2.3.
- 8.8 The net worth requirements set forth in Section 8.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) days' notice to SBCT to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 8.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.
9. **Mechanics Liens**
- 9.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or SBCT), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other Party or by reason of any changes, or additions to said property made at the request or under the direction of the other Party, the other Party directing or requesting those changes shall, within thirty (30) business days after receipt of written notice from the Party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The Party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

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**10. Inspections**

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

**11. Security and Safety Requirements**

11.1 The security and safety requirements set forth in this section are as stringent as the security requirements BellSouth maintains at its own premises either for their own employees or for authorized contractors. Only BellSouth employees, BellSouth Certified Contractors and authorized employees, authorized Guests, pursuant to Section 3.3, preceding, or authorized agents of SBCT will be permitted in the BellSouth Premises. SBCT shall provide its employees and agents with picture identification which must be worn and visible at all times while in the Collocation Space or other areas in or around the Premises. The photo Identification card shall bear, at a minimum, the employee's name and photo, and the SBCT name. BellSouth reserves the right to remove from its premises any employee of SBCT not possessing identification issued by SBCT or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. SBCT shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises. SBCT shall be solely responsible for ensuring that any Guest of SBCT is in compliance with all subsections of this Section 11.

11.1.1 SBCT will be required, at its own expense, to conduct a statewide investigation of criminal history records for each SBCT employee being considered for work on the BellSouth Premises, for the states/counties where the SBCT employee has worked and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable.

11.1.2 SBCT will be required to administer to their personnel assigned to the BellSouth Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.

11.1.3 SBCT shall not assign to the BellSouth Premises any personnel with records of felony criminal convictions. SBCT shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions, except for misdemeanor traffic violations,

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without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse building access to any SBCT personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that SBCT chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, SBCT may, in the alternative, certify to BellSouth that it shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions (other than misdemeanor traffic violations).

- 11.1.4 For each SBCT employee requiring access to a BellSouth Premises pursuant to this Attachment, SBCT shall furnish BellSouth, prior to an employee gaining such access, a certification that the aforementioned background check and security training were completed. The certification will contain a statement that no felony convictions were found and certifying that the security training was completed by the employee. If the employee's criminal history includes misdemeanor convictions, SBCT will disclose the nature of the convictions to BellSouth at that time. In the alternative, SBCT may certify to BellSouth that it shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.
- 11.1.5 At BellSouth's request, SBCT shall promptly remove from the BellSouth's Premises any employee of SBCT BellSouth does not wish to grant access to its premises 1) pursuant to any investigation conducted by BellSouth or 2) prior to the initiation of an investigation in the event that an employee of SBCT is found interfering with the property or personnel of BellSouth or another CLEC, provided that an investigation shall promptly be commenced by BellSouth.
- 11.2 Notification to BellSouth. BST reserves the right to interview SBCT's employees, agents, or contractors in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another CLEC's property or personnel, provided that BellSouth shall provide reasonable notice to SBCT's Security contact of such interview. SBCT and its contractors shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving SBCT's employees, agents, or contractors. Additionally, BellSouth reserves the right to bill SBCT for all reasonable costs associated with investigations involving its employees, agents, or contractors if it is established and mutually agreed in good faith that SBCT's employees, agents, or contractors are responsible for the alleged act. BellSouth shall bill SBCT for BellSouth property which is stolen or damaged where an investigation determines the culpability of SBCT's employees, agents, or contractors and where SBCT agrees, in good faith, with the results of such investigation. SBCT shall notify BellSouth in writing immediately in the event that the CLEC discovers one of its employees already working on the BellSouth premises is a possible security risk. Upon request of the other Party, the Party who is the employer shall discipline consistent with its

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employment practices, up to and including removal from the BellSouth Premises, any employee found to have violated the security and safety requirements of this section. SBCT shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises.

- 11.3 Use of Supplies. Unauthorized use of telecommunications equipment or supplies either Party, whether or not used routinely to provide telephone service (e.g. plug-in cards,) will be strictly prohibited and handled appropriately. Costs associated with such unauthorized use may be charged to the offending Party, as may be all associated investigative costs.
- 11.4 Use of Official Lines. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on the BellSouth Premises. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 11.5 Accountability. Full compliance with the Security requirements of this section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.

**12. Destruction of Collocation Space**

- 12.1 In the event a Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar causes to such an extent as to be rendered wholly unsuitable for SBCT's permitted use hereunder, then either Party may elect within ten (10) business days after such damage, to terminate this Attachment, and if either Party shall so elect, by giving the other written notice of termination, both Parties shall stand released of and from further liability under the terms hereof. If the Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for SBCT's permitted use, or is damaged and the option to terminate is not exercised by either Party, BellSouth covenants and agrees to proceed promptly without expense to SBCT, except for improvements not the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. SBCT may, at its own expense, accelerate the rebuild of its collocated space and equipment provided however that a BellSouth Certified Contractor is used and the necessary space preparation has been completed. Rebuild of equipment must be performed by a BellSouth Certified Vendor. If SBCT's acceleration of the project increases the cost of the project, then those additional charges will be incurred by SBCT. Where allowed and where practical, SBCT may

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erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, SBCT shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for SBCT's permitted use, until such Collocation Space is fully repaired and restored and SBCT's equipment installed therein (but in no event later than thirty (30) business days after the Collocation Space is fully repaired and restored). Where SBCT has placed an Adjacent Arrangement pursuant to section 3.4, SBCT shall have the sole responsibility to repair or replace said Adjacent Arrangement provided herein. Pursuant to this section, BellSouth will restore the associated services to the Adjacent Arrangement.

**13. Eminent Domain**

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

**14. Nonexclusivity**

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

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ENVIRONMENTAL AND SAFETY  
PRINCIPLES

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

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and SBCT agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC (“Applicable Laws”). Each Party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this Attachment.
- 1.2 Notice. BellSouth and SBCT shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. Each Party is required to provide specific notice for known potential Imminent Danger conditions. SBCT should contact 1-800-743-6737 for BellSouth MSDS sheets.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for SBCT to follow when working at a BellSouth Premises (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and contractors of BellSouth for environmental protection. SBCT will require its contractors, agents and others accessing the BellSouth Premises to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by CLEC when operating in the BellSouth Premises.
- 1.4 Environmental and Safety Inspections. BellSouth reserves the right to inspect the SBCT space with proper notification. BellSouth reserves the right to stop any SBCT work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Facility.
- 1.5 Hazardous Materials Brought On Site. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by SBCT are owned by SBCT. SBCT



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will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by SBCT or different hazardous materials used by SBCT at BellSouth Facility. SBCT must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Facility.

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

## 2. **CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES**

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

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

<b>ENVIRONMENTAL CATEGORIES</b>	<b>ENVIRONMENTAL ISSUES</b>	<b>ADDRESSED BY THE FOLLOWING DOCUMENTATION</b>
Disposal of hazardous material or other regulated material (e.g., batteries, fluorescent tubes, solvents & cleaning materials)	Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of contractor	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li> <li>• Fact Sheet Series 17000</li>   <li>• Std T&amp;C 660-3</li>   <li>• Approved Environmental Vendor List (Contact E/S Management)</li> </ul>
Emergency response	Hazmat/waste release/spill firesafety emergency	<ul style="list-style-type: none"> <li>• Fact Sheet Series 1700</li> <li>• Building Emergency Operations Plan (EOP) (specific to and located on Premises)</li> </ul>
Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Premises (e.g., disposition of hazardous material/waste; maintenance of storage tanks)	Compliance with all applicable local, state, & federal laws and regulations  Performance of services in accordance with BST's environmental M&Ps  Insurance	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li>   <li>• Std T&amp;C 450-B</li> <li>• (Contact E/S for copy of appropriate E/S M&amp;Ps.)</li>   <li>• Std T&amp;C 660</li> </ul>
Transportation of hazardous material	Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of contractor	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li> <li>• Fact Sheet Series 17000</li>   <li>• Std T&amp;C 660-3</li>   <li>• Approved Environmental Vendor List (Contact E/S Management)</li> </ul>
Maintenance/operations work which may produce a waste  Other maintenance work	Compliance with all application local, state, & federal laws and regulations	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li> </ul>

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	Protection of BST employees and equipment	<ul style="list-style-type: none"> <li>• 29CFR 1910.147 (OSHA Standard)</li> <li>• 29CFR 1910 Subpart O (OSHA Standard)</li> </ul>
Janitorial services	<p>All waste removal and disposal must conform to all applicable federal, state and local regulations</p> <p>All Hazardous Material and Waste</p> <p>Asbestos notification and protection of employees and equipment</p>	<ul style="list-style-type: none"> <li>• P&amp;SM Manager - Procurement</li> <li>• Fact Sheet Series 17000</li> <li>• GU-BTEN-001BT, Chapter 3</li> <li>• BSP 010-170-001BS (Hazcom)</li> </ul>
Manhole cleaning	<p>Compliance with all applicable local, state, &amp; federal laws and regulations</p> <p>Pollution liability insurance</p> <p>EVET approval of contractor</p>	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li> <li>• Fact Sheet 14050</li> <li>• BSP 620-145-011PR Issue A, August 1996</li> <li>• Std T&amp;C 660-3</li> <li>• Approved Environmental Vendor List (Contact E/S Management)</li> </ul>
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	<ul style="list-style-type: none"> <li>• GU-BTEN-001BT, Chapter 3</li> </ul>

**3. DEFINITIONS**

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

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

Hazardous Waste. As defined in section 1004 of RCRA.

Imminent Danger. Any conditions or practices at a facility which are such that a danger exists

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which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

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

**4. ACRONYMS**

E/S – Environmental/Safety

EVET - Environmental Vendor Evaluation Team

DEC/LDEC - Department Environmental Coordinator/Local Department Environmental Coordinator

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

NESC - National Electrical Safety Codes

P&SM - Property & Services Management

Std. T&C - Standard Terms & Conditions

**Attachment X  
Performance Measurements**

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**EXHIBIT E ..... 106**

## Service Performance Measurements And Enforcement Mechanisms

### 1. Scope

This Attachment includes Enforcement Measurements with corresponding Enforcement Mechanisms applicable to this Agreement.

### 2. Reporting

2.1 In providing services pursuant to this Agreement, BellSouth will report its performance to SBCT in accordance with BellSouth's Service Quality Measurements, which are contained in this Attachment as Exhibit A and in accordance with BellSouth's Enforcement Measurements, which are contained in this Attachment as Exhibit B.

2.2 BellSouth will make performance reports available to SBCT on a monthly basis. The reports will contain information collected in each performance category and will be available to SBCT through some electronic medium to be determined by BellSouth. BellSouth will also provide electronic access to the raw data underlying the performance measurements. Within thirty (30) days of execution of this Agreement, BellSouth will provide a detailed session of instruction to SBCT regarding access to the reports and to the raw data as well as the nature of the format of the data provided.

### 3. Modifications to Measurements

#### 3.1 Service Quality Measurements

3.1.1 BellSouth will update the Service Quality Measurements contained in Exhibit A of this Attachment each calendar quarter. BellSouth will not delete any Service Quality Measurement without prior written consent of SBCT. SBCT may provide input to BellSouth regarding any suggested additions, deletions or other modifications to the Service Quality Measurements. BellSouth will provide notice of all changes to the Service Quality Measurements via BellSouth's internet website.

3.1.2 Notwithstanding the foregoing, BellSouth may, from time to time, be ordered by a regulatory or judicial body to modify or amend the Service Quality Measurements. BellSouth will make all such changes to the Service Quality Measurements pursuant to Section 2 of the General Terms and Conditions of this Agreement, incorporated herein by reference.

- 3.1.3 Notwithstanding any other provision of this Agreement, in the event a dispute arises regarding the modification or amendment of the Service Quality Measurements, the parties will refer the dispute to the Commission.
  
- 3.2 Enforcement Measurements and Statistical Test

  - 3.2.1 In order for BellSouth to accurately administer the Enforcement Measurements contained in Exhibit B of this Attachment, the Enforcement Measurements shall be modified or amended only if BellSouth determines such modification or amendment is necessary. However, BellSouth will not delete any Enforcement Measurement without prior written consent of SBCT. BellSouth will notify SBCT of any such modification or amendment to the Enforcement Measurements via BellSouth's internet website.
  
  - 3.2.2 Notwithstanding the foregoing, BellSouth may, from time to time, be ordered by a regulatory or judicial body to modify or amend the Enforcement Measurements and/or Statistical Test. BellSouth will make all such changes to the Enforcement Measurements and/or Statistical Test pursuant to Section 2 of the General Terms and Conditions of this Agreement, incorporated herein by reference.
  
  - 3.2.3 Notwithstanding any other provision of this Agreement, in the event a dispute arises regarding the modification or amendment of the Enforcement Measurements and/or Statistical Test, the parties will refer the dispute to the Commission.

  
- 4. Enforcement Mechanisms

  - 4.1 Purpose

This section establishes meaningful and significant enforcement mechanisms voluntarily provided by BellSouth to verify and maintain compliance between BellSouth and SBCT's operations as well as to maintain access to Operational Support System (OSS) functions. This section provides the terms and conditions for such self-effectuating enforcement mechanisms.
  
  - 4.2 Effective Date

The enforcement mechanisms set forth in this section shall only become effective upon an effective FCC order, which has not been stayed, authorizing BellSouth to provide interLATA telecommunications services



under section 271 of the Act within a particular state and shall only apply to BellSouth's performance in any state in which the FCC has granted BellSouth interLATA authority.

- 4.3 Definitions
- 4.3.1 Enforcement Measurement Elements means the performance measurements set forth in Exhibit B, attached hereto and incorporated herein by this reference.
- 4.3.2 Enforcement Measurement Benchmark means a competitive level of performance negotiated by BellSouth used to compare the performance of BellSouth and SBCT where no analogous process, product or service is feasible. See Exhibit B.
- 4.3.3 Enforcement Measurement Compliance means comparing performance levels provided to BellSouth retail customers with performance levels provided by BellSouth to the CLEC customer, as set forth in Exhibit C, attached hereto and incorporated herein by this reference.
- 4.3.4 Test Statistic and Balancing Critical Value is the means by which enforcement will be determine using statistically valid equations. See Exhibit C.
- 4.3.5 Cell is the point (below the wire center level) at which like-to-like comparisons are made. For example, all BellSouth retail POTS services, for residential customers, requiring a dispatch in a particular wire center, at a particular point in time will be compared directly to SBCT resold services for residential customers, requiring a dispatch, in the same wire center, at a particular point in time. When determining compliance, these cells can have a positive or negative value. See Exhibit C.
- 4.3.6 Affected Volume means that proportion of the total SBCT volume or CLEC Aggregate volume for which remedies will be paid.
- 4.3.7 Parity Gap refers to the incremental departure from a compliant-level of service: (See Exhibit D). This is also referred to as "diff" in the Statistical paper (See Exhibit C).
- 4.3.8 Tier-1 Enforcement Mechanisms means self-executing liquidated damages paid directly to SBCT when BellSouth delivers non-compliant performance of any one of the Enforcement Measurement Elements for any month as calculated by BellSouth.

- 4.3.9 Tier-2 Enforcement Mechanisms means Assessments paid directly to a state Public Service Commission (“Commission”) or its designee. Tier 2 Enforcement Mechanisms are triggered by three consecutive monthly failures in a quarter in which BellSouth performance is out of compliance or does not meet the benchmarks for the aggregate of all CLEC data as calculated by BellSouth for a particular Enforcement Measurement Element.
- 4.3.10 Tier-3 Enforcement Mechanisms means the voluntary suspension of additional marketing and sales of long distance services triggered by excessive repeat failures of those specific submeasures as defined in Exhibit D attached hereto and incorporated herein by this reference.
- 4.4 Application
- 4.4.1 The application of the Tier-1, Tier-2, and Tier-3 Enforcement Mechanisms does not foreclose other non-contractual legal and regulatory claims and remedies available to SBCT.
- 4.4.2 Proof of damages resulting from BellSouth’s failure to maintain Enforcement Measurement Compliance would be difficult to ascertain and, therefore, liquidated damages are a reasonable approximation of any contractual damage. Liquidated damages under this provision are not intended to be a penalty.
- 4.5 Methodology
- 4.5.1 Tier-1 Enforcement Mechanisms will be triggered by BellSouth’s failure to achieve Enforcement Measurement Compliance or Enforcement Measurement Benchmarks for the State for a given Enforcement Measurement Element in a given month based upon a test statistic and balancing critical value calculated by BellSouth utilizing BellSouth generated data. The method of calculation is attached hereto as Exhibit D and incorporated herein by this reference.
- 4.5.1.1 Tier-1 Enforcement Mechanisms apply on a per transaction basis for each negative cell and will escalate based upon the number of consecutive months that BellSouth has reported non-compliance.
- 4.5.1.2 Fee Schedule for Tier-1 Enforcement Mechanisms is shown in Table-1 attached hereto as Exhibit E and incorporated herein by this reference. Failures beyond Month 6 (as set forth in Table 1) will be subject to Month 6 fees.

- 4.5.2 Tier-2 Enforcement Mechanisms will be triggered by BellSouth's failure to achieve Enforcement Measurement Compliance or Enforcement Measurement Benchmarks for the State in a given calendar quarter based upon a statistically valid equation calculated by BellSouth utilizing BellSouth generated data. The method of calculation is attached hereto as Exhibit D and incorporated herein by reference.
- 4.5.2.1 Tier- 2 Enforcement Mechanisms apply, for an aggregate of all CLEC data generated by BellSouth, on a per transaction basis for each negative cell for a particular Enforcement Measurement Element.
- 4.5.2.2 Fee Schedule for Total Quarterly Tier-2 Enforcement Mechanisms is show in Table-2 attached hereto as Exhibit E and incorporated herein by this reference.
- 4.5.3 Tier-3 Enforcement Mechanisms will be triggered by BellSouth's failure to achieve Enforcement Measurement Compliance or Enforcement Measurement Benchmarks for a State in a given calendar quarter. The method of calculation for specified submeasures is identical to the method of calculation for Tier-2 Enforcement Mechanisms as described above. The specific submeasures which are the mechanism for triggering and removing a Tier-3 Enforcement Mechanisms are described in more detail in Exhibit D attached hereto and incorporated herein by this reference.
- 4.6 Payment of Tier-1 and Tier-2 Amounts
- 4.6.1 If BellSouth performance triggers an obligation to pay Tier-1 Enforcement Mechanisms to SBCT or an obligation to remit Tier-2 Enforcement Mechanisms to the Commission, BellSouth shall make payment in the required amount on or before the thirtieth (30<sup>th</sup>) day following the due date of the performance measurement report for the month in which the obligation arose.
- 4.6.2 For each day after the due date that BellSouth fails to pay SBCT the required amount, BellSouth will pay interest to SBCT at the maximum rate permitted by state law.
- 4.6.3 For each day after the due date that BellSouth fails to pay the Tier-2 Enforcement Mechanisms, BellSouth will pay the Commission an additional \$1,000 per day.
- 4.6.4 If SBCT disputes the amount paid to SBCT for Tier-1 Enforcement Mechanisms, SBCT shall submit a written claim to BellSouth within sixty

(60) days after the date of the performance measurement report for which the obligation arose. BellSouth shall investigate all claims and provide SBCT written findings within thirty (30) days after receipt of the claim. If BellSouth determines SBCT is owed additional amounts, BellSouth shall pay SBCT such additional amounts within thirty (30) days after its findings along with interest paid at the maximum rate permitted by law.

- 4.6.5 At the end of each calendar year, BellSouth will have its independent auditing and accounting firm certify that the results of all Tier-1 and Tier-2 Enforcement Mechanisms were paid and accounted for in accordance with Generally Accepted Account Principles (GAAP).
- 4.7 Limitations of Liability
- 4.7.1 BellSouth will not be responsible for SBCT acts or omissions that cause performance measures to be missed or fail, including but not limited to accumulation and submission of orders at unreasonable quantities or times or failure to submit accurate orders or inquiries. BellSouth shall provide SBCT with reasonable notice of such acts or omissions and provide SBCT any such supporting documentation.
- 4.7.2 BellSouth shall not be obligated for Tier-1, Tier-2 or Tier 3 Enforcement Mechanisms for non-compliance with a performance measure if such non-compliance was the result of an act or omission by SBCT that is in bad faith.
- 4.7.3 BellSouth shall not be obligated to pay Tier-1 Enforcement Mechanisms or Tier-2 Enforcement Mechanism for non-compliance with a performance measurement if such non-compliance was the result of any of the following: a Force Majeure event as set forth in the General Terms and Conditions of this Agreement; an act or omission by SBCT that is contrary to any of its obligations under its Interconnection Agreement with BellSouth; an act or omission by SBCT that is contrary to any of its obligations under the Act, Commission rule, or state law; an act or omission associated with third-party systems or equipment; or any occurrence that results from an incident reasonably related to the Y2K problem.
- 4.7.4 It is not the intent of the Parties that BellSouth be liable for both Tier-2 Enforcement Mechanisms and any other assessments or sanctions imposed by the Commission. SBCT will not oppose any effort by BellSouth to set off Tier-2 Enforcement Mechanisms from any additional assessment imposed by the Commission.

4.7.5 Payment of any Tier-1 or Tier-2 Enforcement Mechanisms shall not be considered as an admission against interest or an admission of liability or culpability in any legal, regulatory or other proceeding relating to BellSouth’s performance. The payment of any Tier-1 Enforcement Mechanisms to SBCT shall release BellSouth for any liability associated with or related to the service performance measurement for the month for which the Enforcement Mechanisms was paid to SBCT.

4.7.6 SBCT acknowledges and argues that the Enforcement Mechanisms contained in this attachment have been provided by BellSouth on a completely voluntary basis in order to maintain compliance between BellSouth and SBCT. Therefore, SBCT may not use the existence of this section or any payments of any Tier-1 or Tier-2 Enforcement Mechanisms under this section as evidence that BellSouth has not complied with or has violated any state or federal law or regulation.

4.8 Enforcement Mechanism Caps

4.8.1 BellSouth’s liability for the payment of Tier-1 and Tier-2 Enforcement Mechanisms shall be collectively capped at \$625M per year for the entire BellSouth region as set forth below.

AL - \$54M	MS - \$44M
FL - \$122M	NC - \$77M
GA - \$131M	SC - \$47M
KY - \$34M	TN - \$57M
LA - \$59M	
Regional Total - \$625M	

4.8.2 If BellSouth’s liability for the payment of Tier-1 and Tier-2 Enforcement Mechanisms exceed the caps referenced in this attachment, SBCT may commence a proceeding with the Commission to demonstrate why BellSouth should pay any amount in excess of the cap. SBCT shall have the burden of proof to demonstrate why, under the circumstances, BellSouth should have additional liability.

4.9 Dispute Resolution

4.9.1 Notwithstanding any other provision of this Agreement, any dispute regarding BellSouth’s performance or obligations pursuant to this Attachment shall be resolved by the Commission.

# EXHIBIT A

**ORDERING**

<b>Report/Measurement:</b>	
<b>O-7. Speed of Answer in Ordering Center</b>	
<b>Definition:</b>	
Measures the average time a customer is in queue.	
<b>Exclusions:</b>	
None	
<b>Business Rules:</b>	
The clock starts when the appropriate option is selected (i.e. 1 for Resale Consumer, 2 for Resale Multiline, and 3 for UNE-LNP, etc.) and the call enters the queue for that particular group in the LCSC. The clock stops when a BST service representative in the LCSC answers the call. The speed of answer is determined by measuring and accumulating the elapsed time from the entry of a CLEC call into the BellSouth automatic call distributor (ACD) until the a service representative in BSTs Local Carrier Service Center (LCSC) answers the CLEC call.	
<b>Calculation:</b>	
$(\text{Total time in seconds to reach the LCSC}) / (\text{Total Number of Calls})$ in the Reporting Period.	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Aggregate</li> <li>• BST Aggregate (Combination of Residence Service Center and Business Service Center data under development)</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• CLEC Aggregate</li> <li>• BST Aggregate (Combination of Residence Service Center and Business Service Center data under development)</li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Mechanized tracking through LCSC Automatic Call Distributor</li> </ul>	<ul style="list-style-type: none"> <li>• Mechanized tracking through BST Retail center support systems</li> </ul>
<b>Retail Analog/Benchmark:</b>	
For CLEC, Speed of Answer in Ordering Center (LCSC) is comparable to Speed of Answer in BST Business Offices. See Appendix D	

Revision Date: 02/16/00 (1g)

**ORDERING – (LNP)**

<b>Report/Measurement:</b>
<b>LNP-8. Percent Rejected Service Requests</b>
<b>Definition:</b>
Percent Rejected Service Request is the percent of total Local Service Requests (LSRs) which are rejected due to error or omission. An LSR is considered valid when it is electronically submitted by the CLEC and passes LNP Gateway edit checks to insure the data received is correctly formatted and complete, i.e., fatal rejects are excluded.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Service Requests canceled by the CLEC</li> <li>• Fatal Rejects</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable.</li> </ul>
<b>Business Rules:</b>
An LSR is considered “rejected” when it is submitted electronically but does not pass edit checks in the ordering systems (EDI, TAG, LNP Gateway, LAUTO) and is returned to the CLEC without manual intervention.
<b>Fully Mechanized:</b> There are two types of “Rejects” in the Fully Mechanized category:
<ul style="list-style-type: none"> <li>• A Fatal Reject occurs when a CLEC attempts to electronically submit an LSR (via EDI or TAG) but required fields are not populated correctly and the request is returned to the CLEC. Fatal rejects are reported in a separate column, and for informational purposes ONLY. They are not considered in the calculation of the percent of total LSRs rejected or the total number of rejected LSRs.</li> <li>• An Auto Clarification is a valid LSR which is electronically submitted (via EDI or TAG), but is rejected from LAUTO because it does not pass further edit checks for order accuracy. Auto Clarifications are returned without manual intervention.</li> </ul>
<b>Partially Mechanized:</b> A valid LSR which is electronically submitted (via EDI or TAG), but cannot be processed electronically due to a CLEC error and “falls out” for manual handling. It is then put into “clarification”, and sent back to the CLEC.
<b>Total Mechanized:</b> Combination of Fully Mechanized and Partially Mechanized rejects.
<b>Calculation</b>
<b>Percent Rejected Service Requests:</b>
$\frac{[(\text{Number of Service Requests Rejected in the Reporting Period}) / (\text{Number of Service Requests Received in the Reporting Period})] \times 100}{}$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Fully Mechanized, Partially Mechanized, Total Mechanized</li> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• Product Reporting Levels <ul style="list-style-type: none"> <li>&gt; LNP</li> <li>&gt; UNE Loop with LNP</li> </ul> </li> <li>• Geographic Scope <ul style="list-style-type: none"> <li>&gt; .State, Region</li> </ul> </li> </ul>
<b>Retail Analog/Benchmark:</b>
See Appendix D

Revision Date: 02/16/00 (1g)



**ORDERING - (LNP)**

<b>Report/Measurement:</b>
<b>LNP-9. Reject Interval Distribution &amp; Average Reject Interval</b>
<b>Definition:</b>
Reject Interval is the average reject time from receipt of an LSR to the distribution of a Reject. An LSR is considered valid when it is electronically submitted by the CLEC and passes LNP Gateway edit checks to insure the data received is correctly formatted and complete, i.e., fatal rejects are excluded.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Service Requests canceled by CLEC</li> <li>• Fatal Rejects</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable.</li> </ul>
<b>Business Rules:</b>
<p>The Reject interval is determined for each rejected LSR processed during the reporting period. The Reject interval is the elapsed time from when BST receives LSR until that LSR is rejected back to the CLEC. Elapsed time for each LSR is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of rejected LSRs to produce the reject interval distribution.</p> <p>An LSR is considered "rejected" when it is submitted electronically but does not pass edit checks in the ordering systems (EDI, TAG, LNP Gateway, LAUTO) and is returned to the CLEC without manual intervention.</p> <p><b>Fully Mechanized:</b> There are two types of "Rejects" in the Fully Mechanized category:</p> <ul style="list-style-type: none"> <li>• A Fatal Reject occurs when a CLEC attempts to electronically submit an LSR but required fields are not populated correctly and the request is returned to the CLEC. <i>Fatal rejects are reported in a separate column, and for informational purposes ONLY. They are not considered in the calculation of the percent of total LSRs rejected or the number of rejected LSRs.</i></li> <li>• An Auto Clarification is a valid LSR which is electronically submitted (via EDI or TAG), but rejected from LAUTO because it does not pass further edit checks for order accuracy. Auto Clarifications are returned without manual intervention.</li> </ul> <p><b>Partially Mechanized:</b> A valid LSR which is electronically submitted (via EDI or TAG), but cannot be processed electronically due to a CLEC error and "falls out" for manual handling. It is then put into "clarification", and sent back to the CLEC.</p> <p><b>Total Mechanized:</b> Combination of Fully Mechanized and Partially Mechanized rejects.</p>
<b>Calculations:</b>
<p><b>Average Reject Interval:</b></p> $\frac{\sum (\text{Reject Interval} \times \text{Number of Rejection}) - (\text{Date \& Time of Service Request Receipt})}{(\text{Total Number of Service Requests Rejected in Reporting Period})}$ <p><b>Percent of Total LSRs Rejected:</b></p> $\frac{[\sum (\text{Reject Interval} \times \text{Number of Rejection}) \text{ (minutes/hours)}]}{(\text{Total Number of Service Requests Rejected in Reporting Period})}$
<b>Report:</b>
<ul style="list-style-type: none"> <li>• Fully Mechanized, Partially Mechanized, Total Mechanized</li> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> </ul>

**ORDERING – (LNP) - Reject Interval Distribution & Average Reject Interval – Continued**

<b>Level of Disaggregation:</b> <ul style="list-style-type: none"><li>• Reported in intervals = 0 - 4 minutes, 4 - 8 minutes, 8 - 12 minutes, 12 - 60 minutes, 0 - 1 hours, 1 - 8 hours, 8 - 24 hours, &gt;24 hours</li><li>• Product Reporting Levels<ul style="list-style-type: none"><li>&gt; LNP</li><li>&gt; UNE Loop with LNP</li></ul></li><li>• Geographic Scope<ul style="list-style-type: none"><li>&gt; State, Region</li></ul></li><li>• Average Interval in Days</li></ul>
<b>Retail Analog/Benchmark:</b>
See Appendix D

Revision Date: 02/16/00 (lg)

**ORDERING - (LNE)**

<b>Report/Measurement:</b>
<b>LNP-10: Firm Order Confirmation Timeliness Interval Distribution &amp; Firm Order Confirmation Average Interval</b>
<b>Definition:</b>
Interval for Return of a Firm Order Confirmation (FOC Interval) is the average response time from receipt of a valid LSR to distribution of a firm order confirmation.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Rejected LSRs (Clarifications or Fatal Rejects)</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable.</li> </ul>
<b>Business Rules:</b>
<p>The Firm Order Confirmation interval is determined for each FOC'd LSR processed during the reporting period. The Firm Order Confirmation interval is the elapsed time from when BST receives an LSR until that LSR is confirmed back to the CLEC. Elapsed time for each LSR is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of orders completed to produce the Firm Order Confirmation timeliness interval distribution.</p> <ul style="list-style-type: none"> <li>• <b>Mechanized</b> - The elapsed time from receipt of a valid LSR until the LSR is processed and appropriate service orders are generated in SOCS without manual intervention.</li> <li>• <b>Partially Mechanized</b> - The elapsed time from receipt of an electronically submitted LSR which falls out for manual handling by the LCSC personnel until appropriate service orders are issued by a BST service representative via Direct Order Entry (DOE) or Service Order Negotiation Generation System (SONGS).</li> <li>• <b>Total Mechanized</b> - Combination of Fully Mechanized and Partially Mechanized FOCs.</li> </ul>
<b>Calculation:</b>
<p><b>Average FOC Interval:</b></p> $\Sigma [ (\text{Date \& Time of Firm Order Confirmation}) - (\text{Date \& Time of Service Request Receipt}) ] / (\text{Total number of Service Requests Confirmed in the Reporting Period})$ <p><b>FOC Interval Distributions:</b></p> $\Sigma \{ (\text{Service Requests Confirmed in "X" minutes/hours in the Reporting Period}) / (\text{Total Service Requests Confirmed in the Reporting Period}) \} \times 100$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Fully Mechanized, Partially Mechanized, Total Mechanized</li> <li>• CLEC Specific</li> <li>• CLEC Aggregated</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• Reported in intervals of 0 - 15 minutes, 15 - 30 minutes, 30 - 45 minutes, 45 - 60 minutes, 90 - 120 minutes, 120 - 240 minutes, 240 minutes - 1 hour, 17 - 16 hours, 16 - 20 hours, 20 - 24 hours, 24 - 48 hours, &gt;48 hours</li> </ul>
<b>Retention:</b>
See Appendix D

Revision Date: 02/16/00 (1g)

## Provisioning Disaggregation

### Product Reporting Levels

- Resale and Retail
  - POTS – Residence
  - POTS – Business
  - Design
  - PBX (Louisiana SQM)
  - CENTREX (Louisiana SQM)
  - ISDN (Louisiana SQM) (NOTE: ISDN included in POTS for Georgia Only)
  - ESSX (Louisiana SQM)
  
- Unbundled Network Elements
  - UNE Design
  - UNE Non – Design
  - UNE 2 Wire Loop (Louisiana SQM)
  - UNE Loop Other (Louisiana SQM)
  - Unbundled Ports (Louisiana SQM)
  
- Trunks
  - Local Interconnection Trunks
  
- Geographic Scope

- State, Region and further geographic disaggregation as required by State Commission Order  
(e.g. Metropolitan Service Area – MSA)

The following measure is the exception for all states:

Coordinated Customer Conversion

Which is disaggregated as follows:

UNE LOOPS with INP

UNE LOOPS without INP

## PROVISIONING

<b>Report/Measurement:</b>
<b>P-1. Mean Held Order Interval &amp; Distribution Intervals</b>
<b>Definition:</b>
When delays occur in completing CLEC orders, the average period that CLEC orders are held for BST reasons, pending a delayed completion, should be no worse for the CLEC when compared to BST delayed orders.
<b>Exclusions:</b>
Order Activities of BST associated with internal or administrative use of local services.
<b>Business Rules:</b>
<p><b>Mean Held Order Interval:</b> This metric is computed at the close of each report period. The held order interval is established by first identifying all orders, at the close of the reporting interval, that both have not been reported as completed in SOCS and have passed the currently committed due date for the order. For each such order, the number of calendar days between the committed due date and the close of the reporting period is established and represents the held order interval for that particular order. The held order interval is accumulated by the standard groupings, unless otherwise noted, and the reason for the order being held. The total number of days accumulated in a category is then divided by the number of held orders within the same category to produce the mean held order interval. The interval is by calendar days with no exclusions for Holidays or Sundays.</p> <p>CLEC Specific reporting is by type of held order (facilities, equipment, other), total number of orders held, and the total and average days.</p> <p><b>Held Order Distribution Interval:</b> This measure provides data to report total days held and identifies these in categories of &gt;15 days and &gt; 90 days. (orders counted in &gt;90 days are also included in &gt;15 days).</p>
<b>Calculation:</b>
<p><b>Mean Held Order Interval:</b>  <math display="block">\frac{\Sigma(\text{Reporting Period Close Date} - \text{Committed Order Due Date})}{(\text{Number of Orders Pending and Past The Committed Due Date})}</math> for all orders pending and past the committed due date.</p> <p><b>Held Order Distribution Interval:</b>  <math display="block">\frac{(\# \text{ of Orders Held for } \geq 90 \text{ days})}{(\text{Total } \# \text{ of Orders Pending But Not Completed})} \times 100</math>  <math display="block">\frac{(\# \text{ of Orders Held for } \geq 15 \text{ days})}{(\text{Total } \# \text{ of Orders Pending But Not Completed})} \times 100</math></p>
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>
<b>Level of Disaggregation:</b>
Circuit breakout < 10, > = 10

**PROVISIONING - Mean Held Order Interval & Distribution Intervals – Continued**

<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number and PON (PON)</li> <li>• Order Submission Date (TICKET_ID)</li> <li>• Committed Due Date (DD)</li> <li>• Service Type(CLASS_SVC_DESC)</li> <li>• Hold Reason</li> <li>• Total line/circuit count</li> <li>• Geographic Scope</li> </ul> <p><b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.</p>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Order Submission Date</li> <li>• Committed Due Date</li> <li>• Service Type</li> <li>• Hold Reason</li> <li>• Total line/circuit count</li> <li>• Geographic Scope</li> </ul>
<p><b>Retail Analog/Benchmark:</b></p> <p>CLEC Residence Resale / BST Residence Retail            CLEC Business Resale / BST Business Retail            CLEC Non-UNE Design / BST Design            Interconnection Trunks-CLEC / Interconnection Trunks –BST            UNEs-(See Appendix D)</p>	

Revision Date: 02/24/00 (taf)

**PROVISIONING**

<b>Report/Measurement:</b>	
<b>P-2. Average Jeopardy Notice Interval &amp; Percentage of Orders Given Jeopardy Notices</b>	
<b>Definition:</b>	
When BST can determine in advance that a committed due date is in jeopardy, it will provide advance notice to the CLEC.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Orders held for CLEC end user reasons</li> <li>• Orders submitted to BST through non-mechanized methods</li> </ul>	
<b>Business Rules:</b>	
When BST can determine in advance that a committed due date is in jeopardy it will provide advance notice to the CLEC. The number of committed orders in a report period is the number of orders that have a due date in the reporting period.	
<b>Calculation:</b>	
<b>Average Jeopardy Interval</b> = $\Sigma [ (\text{Date and Time of Scheduled Due Date on Service Order}) - (\text{Date and Time of Jeopardy Notice}) ] / (\text{Number of Orders Notified of Jeopardy in Reporting Period})$ . <b>Percent of Orders Given Jeopardy Notice</b> = $\Sigma [ (\text{Number of Orders Given Jeopardy Notices in Reporting Period}) / (\text{Number of Orders Confirmed (due) in Reporting Period}) ]$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number and PON</li> <li>• Date and Time Jeopardy Notice sent</li> <li>• Committed Due Date</li> <li>• Service Type</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Date and Time Jeopardy Notice sent</li> <li>• Committed Due Date</li> <li>• Service type</li> </ul>
NOTE: Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
95% > = 24 hours	

Revision Date: 01/05/00 (taf)



**PROVISIONING**

<b>Report/Measurement:</b>	
<b>P-3. Percent Missed Installation Appointments</b>	
<b>Definition:</b>	
"Percent missed installation appointments" monitors the reliability of BST commitments with respect to committed due dates to assure that CLECs can reliably quote expected due dates to their retail customer as compared to BST.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.)</li> <li>• Disconnect (D) &amp; From (F) orders</li> <li>• End User Misses on Interconnection Trunks</li> </ul>	
<b>Business Rules:</b>	
Percent Missed Installation Appointments is the percentage of total orders processed for which BST is unable to complete the service orders on the confirmed due dates. Missed Appointments caused by end-user reasons will be included and reported separately. A business day is any time period within the same date frame, which means there cannot be a cutoff time for commitments as certain types of orders are requested to be worked after standard business hours. Also, during Daylight Savings Time, field technicians are scheduled until 9PM in some areas and the customer is offered a greater range of intervals from which to select.	
<b>Calculation:</b>	
Percent Missed Installation Appointments = $\Sigma$ (Number of Orders Not Complete by Committed Due Date in Reporting Period) / (Number of Orders Confirmed in Reporting Period) X 100	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul> <p><b>Report explanation:</b> The difference between End User MA and Total MA is the result of BST caused misses. Here, Total MA is the total % of orders missed either by BST or CLEC end user. The End User MA represents the percentage of orders missed by the CLEC or their end user.</p>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Reported in categories of &lt;10 lines/circuits; &gt; = 10 lines/circuits</li> <li>• Dispatch/No Dispatch</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number and PON (PON)</li> <li>• Committed Due Date (DD)</li> <li>• Completion Date (CMPLTN DD)</li> <li>• Status Type</li> <li>• Status Notice Date</li> <li>• Standard Order Activity</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Committed Due Date (DD)</li> <li>• Completion Date (CMPLTN DD)</li> <li>• Status Type</li> <li>• Status Notice Date</li> <li>• Standard Order Activity</li> <li>• Geographic Scope</li> </ul>
NOTE: Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
CLEC Residence Resale / BST Residence Retail CLEC Business Resale / BST Business Retail CLEC Non-UNE Design / BST Design Interconnection Trunks-CLEC / Interconnection Trunks -BST UNEs-(See Appendix D)	

Revision Date: 02/28/00 (taf)

**PROVISIONING**

<b>Report/Measurement :</b>
<b>P-4. Average Completion Interval (OCI) &amp; Order Completion Interval Distribution</b>
<b>Definition:</b>
The "average completion interval" measure monitors the interval of time it takes BST to provide service for the CLEC or its' own customers. The "Order Completion Interval Distribution" provides the percentage of orders completed within certain time periods.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.)</li> <li>• D (Disconnect) and F (From) orders. (From is disconnect side of a move order when the customer moves to a new address).</li> <li>• "L" Appointment coded orders (where the customer has requested a later than offered interval)</li> </ul>
<b>Business Rules:</b>
The actual completion interval is determined for each order processed during the reporting period. The completion interval is the elapsed time from when BST issues a FOC or SOCS date time stamp receipt of an order from the CLEC to BST's actual order completion date. The clock starts when a valid order number is assigned by SOCS and stops when the technician or system completes the order in SOCS. Elapsed time for each order is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of orders completed.
The interval breakout for UNE and Design is: 0-5 = 0-4.99, 5-10 = 5-9.99, 10-15 = 10-14.99, 15-20 = 15-19.99 20-25 = 20-24.99, 25-30 = 25-29.99, >=30 = 30 and greater.
<b>Calculation :</b>
<b>Average Completion Interval:</b> $\frac{\sum [ (\text{Completion Date \& Time}) - (\text{Order Issue Date \& Time}) ]}{\sum (\text{Count of Orders Completed in Reporting period})}$
<b>Order Completion Interval Distribution:</b> $\frac{\sum (\text{Service Orders Completed in "X" days})}{(\text{Total Service Orders Completed in Reporting Period})} \times 100$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• ISDN Orders included in Non Design - GA Only</li> <li>• Dispatch/No Dispatch categories applicable to all levels except trunks.</li> <li>• Residence &amp; Business reported in day intervals = 0,1,2,3,4, 5, 5+</li> <li>• UNE and Design reported in day intervals = 0-5, 5-10, 10-15, 15-20, 20-25, 25-30, &gt;=30</li> <li>• All Levels are reported &lt;10 line/circuits; &gt;=10 line/circuits</li> </ul>

**PROVISIONING –**  
**(Average Completion Interval (OCI) & Order Completion Interval Distribution – Continued)**

Data Retained Relating to CLEC Experience	Data Retained Relating to BST Experience
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Company Name</li> <li>• Order Number (PON)</li> <li>• Submission Date &amp; Time (TICKET_ID)</li> <li>• Completion Date (CMPLTN_DT)</li> <li>• Service Type (CLASS_SVC_DESC)</li> <li>• Geographic Scope</li> </ul> <p>NOTE: Code in parentheses is the corresponding header found in the raw data file.</p>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Order Submission Date &amp; Time</li> <li>• Order Completion Date &amp; Time</li> <li>• Service Type</li> <li>• Geographic Scope</li> </ul>
<p><b>Retail Analog/Benchmark</b></p> <p>CLEC Residence Resale / BST Residence Retail            CLEC Business Resale / BST Business Retail            CLEC Non-UNE Design / BST Design            Interconnection Trunks-CLEC / Interconnection Trunks-BST            UNEs-(See Appendix D)</p>	

Revision Date: 02/28/00 (taf)

**PROVISIONING**

<b>Report/Measurement:</b>	
<b>P-5. Average Completion Notice Interval</b>	
<b>Definition:</b>	
The Completion Notice Interval is the elapsed time between the BST reported completion of work and the issuance of a valid completion notice to the CLEC.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Non-mechanized Orders</li> <li>• Cancelled Service Orders</li> <li>• Order Activities of BST associated with internal or administrative use of local services</li> <li>• D &amp; F orders</li> </ul>	
<b>Business Rules:</b>	
Measurement of interval of completion date and time by a field technician on dispatched orders, and 5PM start time on the due date for non-dispatched orders; to the release of a notice to the CLEC/BST of the completion status. The field technician notifies the CLEC the work was complete and then he enters the completion time stamp information in his computer. This information switches through to the SOCS systems either completing the order or rejecting the order to the Work Management Center (WMC). If the completion is rejected, it is manually corrected and then completed by the WMC. The notice is returned on each individual order submitted and as the notice is sent electronically, it can only be switched to those orders that were submitted by the CLEC electronically. The start time is the completion stamp either by the field technician or the 5PM due date stamp; the end time is the time stamp the notice was submitted to the CLEC/BST system.	
<b>Calculation:</b>	
$\Sigma$ (Date and Time of Notice of Completion) – (Date and Time of Work Completion) / (Number of Orders Completed in Reporting Period)	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Reporting intervals in Hours: 0-1, 1-2, 2-4, 4-8, 8-12, 12-24, &gt; 24, plus Overall Average Hour Interval</li> <li>• Reported in categories of &lt;10 line/circuits; &gt;= 10 line/circuits</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number</li> <li>• Work Completion Date</li> <li>• Work Completion Time</li> <li>• Completion Notice Availability Date</li> <li>• Completion Notice Availability Time</li> <li>• Service Type</li> <li>• Activity Type</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Work Completion Date</li> <li>• Work Completion Time</li> <li>• Completion Notice Availability Date</li> <li>• Completion Notice Availability Time</li> <li>• Service Type</li> <li>• Activity Type</li> <li>• Geographic Scope</li> </ul>
<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.	<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.
<b>Retail Analog/Benchmark:</b>	
CLEC Residence Resale / BST Residence Retail CLEC Business Resale / BST Business Retail CLEC Non-UNE Design / BST Design Interconnection Trunks-CLEC / Interconnection Trunks-BST UNEs – (See Appendix D)	

Revision Date 02/24/00 (taf)

**PROVISIONING**

<b>Report/Measurement:</b>	
<b>P-6. Coordinated Customer Conversions</b>	
<b>Definition:</b>	
This category measures the average time it takes BST to disconnect an unbundled loop from the BST switch and cross connect it to a CLEC's equipment. This measurement applies to service orders with and without INP, and where the CLEC has requested BST to provide a coordinated cutover.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Any order canceled by the CLEC will be excluded from this measurement.</li> <li>• Delays due to CLEC following disconnection of the unbundled loop</li> <li>• Unbundled Loops where there is no existing subscriber loop and loops where coordination in not requested.</li> </ul>	
<b>Business Rules:</b>	
Where the service order includes INP, the interval includes the total time for the cutover including the translation time to place the line back in service on the ported line. The interval is calculated for the entire cutover time for the service order and then divided by items worked in that time to give the average per item interval for each service order.	
<b>Calculation:</b>	
$\Sigma [(Completion\ Date\ and\ Time\ for\ Cross\ Connection\ of\ an\ Coordinated\ Unbundled\ Loop) - (Disconnection\ Date\ and\ Time\ of\ an\ Coordinated\ Unbundled\ Loop)] / Total\ Number\ of\ Unbundled\ Loop\ with\ Coordinated\ Conversions\ (items)\ for\ the\ reporting\ period.$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
Reported in intervals <=5 minutes; >5,<=15 minutes; >15 minutes, plus Overall Average interval	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number</li> <li>• Committed Due Date (DD)</li> <li>• Service Type (CLASS_SVC_DESC)</li> <li>• Cutover Start Time</li> <li>• Cutover Completion time</li> <li>• Portability start and completion times (INP orders)</li> <li>• Total Conversions (Items)</li> </ul> <p><b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.</p>	<ul style="list-style-type: none"> <li>• No BST Analog Exists</li> </ul>
<b>Retail Analog/Benchmark:</b>	
There is no retail analog for this measurement because it measures cutting loops to the CLEC. Benchmark – See Appendix D	

Revision Date: 02/28/00 (taf)

**PROVISIONING**

<b>Report/Measurement:</b>	
<b>P-7. % Provisioning Troubles within 30 days of Service Order Activity</b>	
<b>Definition:</b>	
Percent Provisioning Troubles within 30 days of Installation measures the quality and accuracy of installation activities.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (R Orders, Test Orders, etc.)</li> <li>• D &amp; F orders</li> </ul>	
<b>Business Rules:</b>	
Measures the quality and accuracy of completed orders. The first trouble report from a service order after completion is counted in this measure. Subsequent trouble reports are measured in Repeat Report Rate. Reports are calculated searching in the prior report period for completed service orders and following 30 days after completion for a trouble report.	
D & F orders are excluded as there is no subsequent activity following a disconnect.	
<b>Calculation:</b>	
$\% \text{ Provisioning Troubles within 30 days of Service Order Activity} = \frac{\Sigma (\text{Trouble reports on all completed orders} \leq 30 \text{ days following service order(s) completion})}{(\text{All Service Orders completed in the report calendar month})} \times 100$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Reported in categories of &lt;10 line/circuits; &gt; = 10 line/circuits</li> <li>• Dispatch / No Dispatch</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number and PON</li> <li>• Order Submission Date(TICKET_ID)</li> <li>• Order Submission Time (TICKET_ID)</li> <li>• Status Type</li> <li>• Status Notice Date</li> <li>• Standard Order Activity</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Order Submission Date</li> <li>• Order Submission Time</li> <li>• Status Type</li> <li>• Status Notice Date</li> <li>• Standard Order Activity</li> <li>• Geographic Scope</li> </ul>
<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
CLEC Residence Resale / BST Residence Retail CLEC Business Resale / BST Business Retail CLEC Non-UNE Design / BST Design Interconnection Trunks-CLEC / Interconnection Trunks –BST UNEs-(See Appendix D)	

Revision Date: 02/28/00 (taf)

**PROVISIONING**

<b>Report/Measurement :</b>	
<b>P-8. Total Service Order Cycle Time (TSOCT)</b>	
<b>Definition:</b>	
This report measures the total service order cycle time from receipt of a valid service order request to the completion of the service order.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.)</li> <li>• D (Disconnect) and F (From) orders. (From is disconnect side of a move order when the customer moves to a new address).</li> <li>• "L" Appointment coded orders (where the customer has requested a later than offered interval)</li> <li>• Orders with CLEC/Subscriber caused delays or CLEC/Subscriber requested due date changes.</li> </ul>	
<b>Business Rules:</b>	
The interval is determined for each order processed during the reporting period. This measurement combines two reports: FOC (Firm Order Confirmation) with Average Order Completion Interval.	
This interval starts with the receipt of a valid service order request and stops when the technician or system completes the order in SOCS. Elapsed time for each order is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of orders completed.	
<b>Calculation :</b>	
<b>Total Service Order Cycle Time</b> $\frac{\Sigma(\text{Date and Time of Service Request Receipt}) - (\text{Completion Date and Time of Service Order}) (\text{SOCS HIST-CD DATE})}{(\text{Count of Orders Completed in Reporting Period})}$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Reported in categories of &lt; 10 line/circuits; &gt; = 10 line/circuits</li> <li>• Dispatch/No Dispatch categories applicable to all levels except trunks.</li> <li>• Intervals 0-5, 5-10, 10-15, 15-20, 20-25, 25-30, &gt; = 30 Days</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Interval for FOC</li> <li>• CLEC Company Name</li> <li>• Order Number (PON)</li> <li>• Submission Date &amp; Time (TICKET_ID)</li> <li>• Completion Date (CMPLTN_DT)</li> <li>• Service Type (CLASS_SVC_DESC)</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Order Number</li> <li>• Order Submission Date &amp; Time</li> <li>• Order Completion Date &amp; Time</li> <li>• Service Type</li> <li>• Geographic Scope</li> </ul>
<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark</b>	
See Appendix D	

Revision Date: 02/28/00 (taf)

**PROVISIONING**

<b>Report/Measurement:</b>	
<b>P-9. Service Order Accuracy GEORGIA ONLY</b>	
<b>Definition:</b>	
The "service order accuracy" measurement measures the accuracy and completeness of BST service orders by comparing what was ordered and what was completed.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Cancelled Service Orders</li> <li>• Order Activities of BST associated with internal or administrative use of local services</li> <li>• &amp; F orders</li> </ul>	
<b>Business Rules:</b>	
A manual sampling of service orders, completed during a monthly reporting period, is compared to the original account profile and the order that the CLEC sent to BST. An order is "completed without error" if all service attributes and account detail changes (as determined by comparing the original order) completely and accurately reflect the activity specified on the original order and any supplemental CLEC order.	
<b>Calculation:</b>	
Percent Service Order Accuracy = $\Sigma$ (Orders Completed without Error) / $\Sigma$ (Orders Completed in Reporting Period) x 100	
<b>Report Structure:</b>	
CLEC Aggregate	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Reported in categories of &lt;10 line/circuits; &gt; = 10 line/circuits</li> <li>• Dispatch / No Dispatch</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Order Number and PON</li> <li>• Local Service Request (LSR)</li> <li>• Order Submission Date</li> <li>• Committed Due Date</li> <li>• Service Type</li> <li>• Standard Order Activity</li> </ul>	<ul style="list-style-type: none"> <li>• Being investigated at this time</li> </ul>
NOTE: Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
(Under Investigation)	

Revision Date: 01/05/00 (taf)



**PROVISIONING**

<b>Report/Measurement:</b>
<b>LNP – 10. Percent Missed Installation Appointments</b>
<b>Definition:</b> Percent Missed Installation Appointments monitors the reliability of BST commitments with respect to committed due dates to assure that CLECs can reliably quote expected due dates to their retail customer as compared to BST.
<b>Exclusions:</b> <ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable.</li> </ul>
<b>Business Rules:</b> Percent Missed Installation Appointments (PMI) is the percentage of total orders processed for which BST is unable to complete the service orders on the committed due dates. Missed Appointments caused by end-user reasons will be included and reported in a separate category. A business day is any time period within the same date frame, which means there cannot be a cutoff time for commitments as certain types of orders are requested to be worked after standard business hours. Also, during Daylight Savings Time, field technicians are scheduled until 9PM in some areas and the customer is offered a greater range of intervals from which to select.
<b>Calculation:</b> <b>Percent Missed Installation Appointments:</b> [ (Number of Orders Not Completed by Committed Due Date in Reporting Period) / (Number of Orders Completed in Reporting Period)] X 100
<b>Report Structure:</b> <ul style="list-style-type: none"> <li>• Mechanized (service orders generated by LSRs submitted via EDI or TAG)</li> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> </ul> <p><b>Report explanation:</b> Total Missed Appointments is the total % of orders missed either by BST or the CLEC end user. End User MA represents the percentage of orders missed by the CLEC end user. The difference between End User Missed Appointments and Total Missed Appointments is the result of BST caused misses.</p>
<b>Level of Disaggregation:</b> <ul style="list-style-type: none"> <li>• Product Reporting Levels <ul style="list-style-type: none"> <li>&gt; LNP</li> <li>&gt; UNE Loop Associated w/LNP</li> </ul> </li> <li>• Geographic Scope <ul style="list-style-type: none"> <li>&gt; State, Region</li> </ul> </li> </ul>
<b>Retail Analog/Benchmark:</b> See Appendix D

Revision Date: 02/16/00 (taf)

**PROVISIONING – (LNP)**

<b>Report/Measurement :</b>
<b>LNP-11. Average Disconnect Timeliness Interval &amp; Disconnect Timeliness Interval Distribution</b>
<b>Definition:</b> Disconnect Timeliness is defined as the interval between the time the LNP Gateway receives the 'Number Ported' message from NPAC (signifying the CLEC 'Activate') until the time that the Disconnect service order for an LSR is completed in SOCS. This interval effectively measures BST responsiveness by isolating it from impacts that are caused by CLEC related activities.
<b>Exclusions:</b> <ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable.</li> </ul>
<b>Business Rules:</b> The Disconnect Timeliness interval is determined for the last Disconnect service order processed on an LSR during the reporting period. The Disconnect Timeliness interval is the elapsed time from when BST receives the last 'Number Ported' message for an LSR from NPAC (signifying the CLEC 'Activate') until the last Disconnect service order is completed in SOCS. Elapsed time for each order is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the total number of selected disconnect orders which have been completed.
<b>Calculation :</b>
<b>Average Disconnect Timeliness Interval:</b> $\frac{\Sigma [ (\text{Disconnect Service Order Completion Date \& Time}) - (\text{'Number Ported' Message Received Date \& Time}) ]}{\Sigma (\text{Total Number of Disconnect Service Orders Completed in Reporting Period})}$
<b>Disconnect Timeliness Interval Distribution:</b> $[\Sigma (\text{Disconnect Service Orders Completed in "X" days}) / (\text{Total Disconnect Service Orders Completed in Reporting Period})] \times 100$
<b>Report Structure:</b> <ul style="list-style-type: none"> <li>• Mechanized (service orders generated by LSRs submitted via EDI or TAG)</li> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> </ul>
<b>Level of Disaggregation:</b> <ul style="list-style-type: none"> <li>• Reported in day intervals = 0,1,2,3,4, 5, &gt;5 days</li> <li>• Product Reporting Levels <ul style="list-style-type: none"> <li>➢ LNP</li> </ul> </li> <li>• Geographic Scope <ul style="list-style-type: none"> <li>➢ State, Region</li> </ul> </li> </ul>
<b>Retail Analog/Benchmark:</b> See Appendix D

Revision Date: 02/16/00 (taf)

**PROVISIONING**

<b>Report/Measurement :</b>
<b>LNP-12. Total Service Order Cycle Time</b>
<b>Definition:</b>
Total Service Order Cycle Time measures the interval from receipt of a valid service order request to the completion of the final service order associated with that service request.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Canceled Service Orders</li> <li>• Order Activities of BST or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable</li> <li>• "L" appointment coded orders (indicating the customer has requested a later than offered interval)</li> <li>• "S" missed appointment coded orders (indicating subscriber missed reasons), except for "SP" codes (indicating subscriber prior due date requested).</li> </ul>
<b>Business Rules:</b>
The interval is determined for each service request processed during the reporting period. This measurement combines two reports: FOC (Firm Order Confirmation) with Average Order Completion Interval.
This interval starts with the receipt of a valid service request and stops when the technician or system completes all the related service orders for the LSR in SOCS. Elapsed time for each service request is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of service requests completed to produce the total service order cycle time.
<b>Calculation :</b>
<b>Average Total Service Order Cycle Time:</b> $\frac{\Sigma [ (\text{Service Order Completion Date \& Time}) - (\text{Service Request Receipt Date \& Time}) ]}{\Sigma (\text{Total Number Service Requests Completed in Reporting Period})}$
<b>Total Service Order Cycle Time Interval Distribution:</b> $[\frac{\Sigma (\text{Total Number of Service Requests Completed in "X" minutes/hours})}{(\text{Total Number of Service Requests Received in Reporting Period})}] \times 100$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Mechanized (service orders generated by LSRs submitted via EDI or TAG)</li> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• "W" Appointment Code Only (Company Offered)</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• Reported in day intervals 0 - 5, 5 - 10, 10 - 15, 15 - 20, 20 - 25, 25 - 30, &gt;30 days</li> <li>• Product Reporting Levels <ul style="list-style-type: none"> <li>&gt; LNP</li> <li>&gt; UNE Loop with LNP</li> </ul> </li> <li>• Geographic Scope <ul style="list-style-type: none"> <li>&gt; State, Region</li> </ul> </li> </ul>
<b>Retail Analog/Benchmark:</b>
See Appendix D

Revision Date: 02/16/00 (taf)

## Maintenance and Repair Level of Disaggregation

### Product Reporting Levels

- Resale / Retail
  - Pots – Residence
  - Pots – Business
  - PBX (Louisiana SQM)
  - ESSX (Louisiana SQM)
  - CENTREX (Louisiana SQM)
  - ISDN (Louisiana SQM) (NOTE: ISDN Troubles included in Non-Design Georgia Only)
  - Design
  
- Unbundled Network Elements
  - UNE Design
  - UNE Non – Design
  - UNE 2 Wire Loop (Louisiana SQM)
  - UNE Loop Other (Louisiana SQM)
  - Unbundled Ports (Louisiana SQM)
  - UNE Other Non – Design (Louisiana SQM)
  
- Trunks
  - Local Interconnection Trunks
  
- Dispatch/No Dispatch categories applicable to all product levels
  
- Geographic Scope
  - State, Region and further geographic disaggregation as required by State Commission Order (e.g. Metropolitan Service Area – MSA)

**MAINTENANCE & REPAIR**

<b>Report/Measurement:</b>	
<b>M&amp;R-1. Missed Repair Appointments</b>	
<b>Definition:</b>	
The percent of trouble reports not cleared by the committed date and time.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trouble tickets canceled at the CLEC request.</li> <li>• BST trouble reports associated with internal or administrative service.</li> <li>• Customer Provided Equipment (CPE) troubles or CLEC Equipment Trouble.</li> </ul>	
<b>Business Rules:</b>	
The negotiated commitment date and time is established when the repair report is received. The cleared time is the date and time that BST personnel clear the trouble and closes the trouble report in his Computer Access Terminal (CAT) or workstation. If this is after the Commitment time, the report is flagged as a "Missed Commitment" or a missed repair appointment. When the data for this measure is collected for BST and a CLEC, it can be used to compare the percentage of the time repair appointments are missed due to BST reasons. Note: Appointment intervals vary with force availability in the POTS environment. Specials and Trunk intervals are standard interval appointments of no greater than 24 hours.	
<b>Calculation:</b>	
Percentage of Missed Repair Appointments = $\frac{\Sigma (\text{Count of Customer Troubles Not Cleared by the Quoted Commitment Date and Time})}{\Sigma (\text{Total Trouble reports closed in Reporting Period})} \times 100$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Company Name</li> <li>• Submission Date &amp; Time ( TICKET_ID)</li> <li>• Completion Date (CMPLTN_DT)</li> <li>• Service Type (CLASS_SVC_DESC)</li> <li>• Disposition and Cause (CAUSE_CD &amp; CAUSE_DESC)</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Company Code</li> <li>• Submission Date &amp; Time</li> <li>• Completion Date</li> <li>• Service Type</li> <li>• Disposition and Cause (Non-Design /Non-Special Only)</li> <li>• Trouble Code (Design and Trunking Services)</li> <li>• Geographic Scope</li> </ul>
<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark</b>	
CLEC Residence-Resale / BST Residence-Retail CLEC Business-Resale / BST Business-Retail CLEC Design-Resale / BST Design-Retail CLEC PBX, Centrex, and ISDN Resale/ BST PBX, Centrex, and ISDN Retail CLEC Trunking-Resale / BST Trunking-Retail UNEs – (See Appendix D)	

Revision Date: 02/22/00 (see)

**MAINTENANCE & REPAIR**

<b>Report/Measurement:</b>	
<b>M&amp;R-2. Customer Trouble Report Rate</b>	
<b>Definition:</b>	
Initial and repeated customer direct or referred troubles reported within a calendar month per 100 lines/ circuits in service.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trouble tickets canceled at the CLEC request.</li> <li>• BST trouble reports associated with administrative service.</li> <li>• Customer provided Equipment (CPE) troubles or CLEC equipment troubles.</li> </ul>	
<b>Business Rules:</b>	
Customer Trouble Report Rate is computed by accumulating the number of maintenance initial and repeated trouble reports during the reporting period. The resulting number of trouble reports are divided by the total "number of service" lines, ports or combination that exist for the CLEC's and BST respectively at the end of the report month.	
<b>Calculation:</b>	
Customer Trouble Report Rate = (Count of Initial and Repeated Trouble Reports in the Current Period) / (Number of Service Access Lines in service at End of the Report Period) X 100	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• CLEC Company Name</li> <li>• Ticket Submission Date &amp; Time (TICKET_ID)</li> <li>• Ticket Completion Date (CMPLTN_DT)</li> <li>• Service Type (CLASS_SVC_DESC)</li> <li>• Disposition and Cause (CAUSE_CD &amp; CAUSE_DESC)</li> <li>• # Service Access Lines in Service at the end of period</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• BST Company Code</li> <li>• Ticket Submission Date &amp; Time</li> <li>• Ticket Completion Date</li> <li>• Service Type</li> <li>• Disposition and Cause (Non-Design / Non-Special Only)</li> <li>• Trouble Code (Design and Trunking Services)</li> <li>• # Service Access Lines in Service at the end of period</li> <li>• Geographic Scope</li> </ul>
<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
CLEC Residence-Resale / BST Residence -Retail CLEC Business-Resale / BST Business-Retail CLEC Design-Resale / BST Design-Retail CLEC PBX, Centrex and ISDN Resale/ BST PBX, Centrex, and ISDN Retail CLEC Trunking-Resale / BST Trunking-Retail UNEs – (See Appendix D)	

Revision Date: 02/22/00 (see)

**MAINTENANCE & REPAIR**

<b>Report/Measurement:</b>	
<b>M&amp;R-3. Maintenance Average Duration</b>	
<b>Definition:</b>	
The Average duration of Customer Trouble Reports from the receipt of the Customer Trouble Report to the time the trouble report is cleared.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trouble reports canceled at the CLEC request</li> <li>• BST trouble reports associated with administrative service</li> <li>• Customer Provided Equipment (CPE) troubles or CLEC Equipment Troubles.</li> <li>• Trouble reports greater than 10 days</li> </ul>	
<b>Business Rules:</b>	
For Average Duration the clock starts on the date and time of the receipt of a correct repair request. The clock stops on the date and time the service is restored and the customer notified (when the technician completes the trouble ticket on his/her CAT or work system).	
NOTE: Customer can be BST or CLEC	
<b>Calculation:</b>	
Maintenance Average Duration = $\Sigma(\text{Date and Time of Service Restoration}) - (\text{Date and Time Trouble Ticket was Opened}) / \Sigma(\text{Total Closed Troubles in the reporting period})$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• BST Aggregate</li> <li>• CLEC Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Total Tickets (LINE_NBR)</li> <li>• CLEC Company Name</li> <li>• Ticket Submission Date &amp; Time (TIME_ID)</li> <li>• Ticket Completion Date (CMPLTN_DT)</li> <li>• Service Type (CLASS_SVC_DESC)</li> <li>• Disposition and Cause (CAUSE_CD &amp; CAUSE_DESC)</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Total Tickets</li> <li>• BST Company Code</li> <li>• Ticket Submission Date</li> <li>• Ticket submission Time</li> <li>• Ticket completion Date</li> <li>• Ticket Completion Time</li> <li>• Total Duration Time</li> <li>• Service Type</li> <li>• Disposition and Cause (Non – Design /Non-Special Only)</li> <li>• Trouble Code (Design and Trunking Services)</li> <li>• Geographic Scope</li> </ul>
NOTE: Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
CLEC Residence-Resale / BST Residence-Resale CLEC Business-Resale / BST Business-Retail CLEC Design-Resale / BST Design-Retail CLEC PBX, Centrex and ISDN Resale / BST PBX, Centrex and ISDN Retail CLEC Trunking-Resale /BST Trunking-Retail UNEs – (See Appendix D)	

Revision Date: 02/22/00 (see)

**MAINTENANCE & REPAIR**

<b>Report/Measurement:</b>	
<b>M&amp;R-4. Percent Repeat Troubles within 30 Days</b>	
<b>Definition:</b>	
Trouble reports on the same line/circuit as a previous trouble report received within 30 calendar days as a percent of total troubles reported.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trouble Reports canceled at the CLEC request</li> <li>• BST Trouble Reports associated with administrative service</li> <li>• Customer Provided Equipment (CPE) Troubles or CLEC Equipment Troubles.</li> </ul>	
<b>Business Rules:</b>	
Includes Customer trouble reports received within 30 days of an original Customer trouble report.	
<b>Calculation:</b>	
Percent Repeat Troubles within 30 Days = (Count of Customer Troubles where more than one trouble report was logged for the same service line within a continuous 30 days) / ( Total Trouble Reports Closed in Reporting Period) X 100	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Total Tickets (LINE_NBR)</li> <li>• CLEC Company Name</li> <li>• Ticket Submission Date &amp; Time (TICKET_ID)</li> <li>• Ticket Completion Date (CMPLTN_DT)</li> <li>• Total and Percent Repeat Trouble Reports within 30 Days (TOT_REPEAT)</li> <li>• Service Type</li> <li>• Disposition and Cause (CAUSE_CD &amp; CAUSE_DESC)</li> <li>• Geographic Scope</li> </ul> <p><b>NOTE:</b> Code parentheses is the corresponding header format found in the raw data file.</p>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Total Tickets</li> <li>• BST Company Code</li> <li>• Ticket Submission Date</li> <li>• Ticket Submission Time</li> <li>• Ticket Completion Date</li> <li>• Ticket Completion Time</li> <li>• Total and Percent Repeat Trouble Reports within 30 Days</li> <li>• Service Type</li> <li>• Disposition and Cause (Non – Design/Non-Special only)</li> <li>• Trouble Code (Design and Trunking Services)</li> <li>• Geographic Scope</li> </ul>
<b>Retail Analog/Benchmark:</b>	
CLEC Residence-Resale / BST Residence-Retail CLEC Business- Resale / BST Business-Retail CLEC Design-Resale / BST Design-Retail CLEC PBX, Centrex and ISDN Resale / BST PBX, Centrex and ISDN Retail CLEC Trunking-Resale / BST Trunking-Retail UNEs – Retail Analog (See Appendix D)	

Revision date: 02/22/00 (see)



**MANTENANCE & REPAIR**

<b>Report/Measurement:</b>	
<b>M&amp;R-5. Out of Service (OOS) &gt; 24 Hours</b>	
<b>Definition:</b>	
For Out of Service Troubles (no dial tone, cannot be called or cannot call out) the percentage of troubles cleared in excess of 24 hours. (All design services are considered to be out of service).	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trouble Reports canceled at the CLEC request</li> <li>• BST Trouble Reports associated with administrative service</li> <li>• Customer Provided Equipment (CPE) Troubles or CLEC Equipment Troubles.</li> </ul>	
<b>Business Rules:</b>	
Customer Trouble reports that are out of service and cleared in excess of 24 hours. The clock begins when the trouble report is created in LMOS and the trouble is counted if the time exceeds 24 hours.	
<b>Calculation:</b>	
Out of Service (OOS) > 24 hours = ( Total Troubles OOS > 24 Hours) / Total OOS Troubles in Reporting Period) X 100	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• BST Aggregate</li> <li>• CLEC Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Total Tickets</li> <li>• CLEC Company Name</li> <li>• Ticket Submission Date &amp; Time (TICKET_ID)</li> <li>• Ticket Completion Date (CMPLTN_DT)</li> <li>• Percentage of Customer Troubles out of Service &gt; 24 Hours (OOS&gt;24_FLAG)</li> <li>• Service type (CLASS_SVC_DESC)</li> <li>• Disposition and Cause (CAUSE_CD &amp; CAUSE-DESC)</li> <li>• Geographic Scope</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Total Tickets</li> <li>• BST Company Code</li> <li>• Ticket Submission Date</li> <li>• Ticket Submission time</li> <li>• Ticket Completion Date</li> <li>• Ticket Completion Time</li> <li>• Percent of Customer Troubles out of Service &gt; 24 Hours</li> <li>• Service type</li> <li>• Disposition and Cause (Non – Design/Non-Special only)</li> <li>• Trouble Code (Design and Trunking Services)</li> <li>• Geographic Scope</li> </ul>
<b>NOTE:</b> Code in parentheses is the corresponding header found in the raw data file.	
<b>Retail Analog/Benchmark:</b>	
CLEC Residence-Resale / BST Residence- Retail CLEC Business- Resale / BST Business-Retail CLEC Design-Resale / BST Design-Retail CLEC PBX, Centrex and ISDN Resale / BST PBX, Centrex and ISDN Retail CLEC Trunking-Resale /BST Trunking- Retail UNEs Retail Analog – (See Appendix D)	

Revision Date: 02/22/00 (see)

**MAINTENANCE & REPAIR**

<b>Report/Measurement:</b>	
<b>M&amp;R-6. Average Answer Time – Repair Centers</b>	
<b>Definition:</b>	
This measures the average time a customers is in Que.	
<b>Exclusions:</b>	
None	
<b>Business Rules:</b>	
This measure is designed to measure the time required for CLEC & BST from the time of the ACD choice to the time of being answered. The clock starts when the CLEC Rep makes a choice to be put in queue for the next repair attendant and the clock stops when the repair attendant answers the call.	
(NOTE: The Column is a combined BST Residence and Business number)	
<b>Level of Disaggregation:</b>	
Region. CLEC/BST Service Centers and BST Repair Centers are regional.	
<b>Calculation:</b>	
Average Answer Time for BST's Repair Centers = (Time BST Repair Attendant Answers Call) – (Time of entry into queue until ACD Selection) / (Total number of calls by reporting period)	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• CLEC Average Answer Time</li> </ul>	<ul style="list-style-type: none"> <li>• BST Average Answer Time</li> </ul>
<b>Retail Analog/Benchmark:</b>	
For CLEC, Average Answer Times in UNE Center and BRMC are comparable to the Average Answer Times in the BST Repair Centers. See Appendix D	

Revision Date: 02/22/00 (see)

**BILLING**

<b>Report/Measurement:</b>	
<b>B-1. Invoice Accuracy</b>	
<b>Definition:</b>	
This measure provides the percentage of accuracy of the billing invoices rendered to CLECs during the current month.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Adjustments not related to billing errors (e.g., credits for service outage, special promotion credits, adjustments to satisfy the customer)</li> </ul>	
<b>Business Rules:</b>	
The accuracy of billing invoices delivered by BST to the CLEC must enable them to provide a degree of billing accuracy comparative to BST bills rendered to retail customers BST. CLECs request adjustments on bills determined to be incorrect. The BellSouth Billing verification process includes manually analyzing a sample of local bills from each bill period. The bill verification process draws from a mix of different customer billing options and types of service. An end-to-end auditing process is performed for new products and services. Internal measurements and controls are maintained on all billing processes.	
<b>Calculation:</b>	
$\text{Invoice Accuracy} = \frac{(\text{Total Billed Revenues during current month}) - (\text{Billing Related Adjustments during current month})}{\text{Total Billed Revenues during current month}} \times 100$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation :</b>	
<ul style="list-style-type: none"> <li>• Product / Invoice Type <ul style="list-style-type: none"> <li>➢ Resale</li> <li>➢ UNE</li> <li>➢ Interconnection</li> </ul> </li> <li>• Geographic Scope <ul style="list-style-type: none"> <li>➢ Region</li> </ul> </li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Invoice Type</li> <li>• Total Billed Revenue</li> <li>• Billing Related Adjustments</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Retail Type <ul style="list-style-type: none"> <li>➢ CRIS</li> <li>➢ CABS</li> </ul> </li> <li>• Total Billed Revenue</li> <li>• Billing Related Adjustments</li> </ul>
<b>Retail Analog/Benchmark</b>	
CLEC Invoice Accuracy is comparable to BST Invoice Accuracy See Appendix D	

Revision Date: 02/28/00 (dg)

**BILLING**

<b>Report/Measurement:</b>	
<b>B-2. Mean Time to Deliver Invoices</b>	
<b>Definition:</b>	
This measure provides the mean interval for billing invoices	
<b>Exclusions:</b>	
Any invoices rejected due to formatting or content errors.	
<b>Business Rules:</b>	
Measures the mean interval for timeliness of billing records delivered to CLECs in an agreed upon format. CRIS-based invoices are measured in business days, and CABS-based invoices in calendar days.	
<b>Calculation:</b>	
<b>Mean Time To Deliver Invoices</b> = $\Sigma_{i=1}^n [(\text{Invoice Transmission Date}) - (\text{Close Date of Scheduled Bill Cycle})] / (\text{Count of Invoices Transmitted in Reporting Period})$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Product / Invoice Type <ul style="list-style-type: none"> <li>➢ Resale</li> <li>➢ UNE</li> <li>➢ Interconnection</li> </ul> </li> <li>• Geographic Scope <ul style="list-style-type: none"> <li>➢ Region</li> </ul> </li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Invoice Type</li> <li>• Invoice Transmission Count</li> <li>• Date of Scheduled Bill Close</li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Retail Type <ul style="list-style-type: none"> <li>➢ CRIS</li> <li>➢ CABS</li> </ul> </li> <li>• Invoice Transmission Count</li> <li>• Date of Scheduled Bill Close</li> </ul>
<b>Retail Analog/Benchmark:</b>	
<p>CRIS-based invoices will be released for delivery within six (6) business days  CABS-based invoices will be released for delivery within eight (8) calendar days.  CLEC Average Delivery Intervals for both CRIS and CABS Invoices are comparable to BST Average delivery for both systems.  See Appendix D</p>	

Revision Date: 02/28/00 (dg)

**BILLING**

<b>Report/Measurement:</b>	
<b>B-3. Usage Data Delivery Accuracy</b>	
<b>Definition:</b>	
This measurement captures the percentage of recorded usage that is delivered error free and in an acceptable format to the appropriate Competitive Local Exchange Carrier (CLEC). These percentages will provide the necessary data for use as a comparative measurement for BellSouth performance. This measurement captures Data Delivery Accuracy rather than the accuracy of the individual usage recording.	
<b>Exclusions:</b>	
None	
<b>Business Rules:</b>	
The accuracy of the data delivery of usage records delivered by BST to the CLEC must enable them to provide a degree of accuracy comparative to BST bills rendered to their retail customers. If errors are detected in the delivery process, they are investigated, evaluated and documented. Errors are corrected and the data retransmitted to the CLEC.	
<b>Calculations:</b>	
Usage Data Delivery Accuracy = $\frac{\Sigma[(\text{Total number of usage data packs sent during current month}) - (\text{Total number of usage data packs requiring retransmission during current month})]}{(\text{Total number of usage data packs sent during current month})} \times 100$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Geographic Scope <ul style="list-style-type: none"> <li>&gt; Region</li> </ul> </li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Record Type <ul style="list-style-type: none"> <li>&gt; BellSouth Recorded</li> <li>&gt; Non BellSouth Recorded</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Record Type</li> </ul>
<b>Retail Analog/Benchmark:</b>	
CLEC Usage Data Delivery Accuracy is comparable to BST Usage Data Delivery Accuracy See Appendix D	

Revision Date: 02/28/00 (dg)

**BILLING**

<b>Report/Measurement:</b>	
<b>B-4. Usage Data Delivery Completeness</b>	
<b>Definition:</b>	
This measurement provides percentage of complete and accurately recorded usage data (usage recorded by BellSouth and usage recorded by other companies and sent to BST for billing) that is processed and transmitted to the CLEC within thirty (30) days of the message recording date. A parity measure is also provided showing completeness of BST messages processed and transmitted via CMDS. BellSouth delivers its own retail usage from recording location to billing location via CMDS as well as delivering billing data to other companies. Timeliness, Completeness and Mean Time to Deliver Usage measures are reported on the same report.	
<b>Exclusions:</b>	
None	
<b>Business Rules:</b>	
The purpose of these measurements is to demonstrate the level of quality of usage data delivered to the appropriate CLEC. Method of delivery is at the option of the CLEC.	
<b>Calculation:</b>	
Usage Data Delivery Completeness = $\frac{\Sigma(\text{Total number of Recorded usage records delivered during the current month that are within thirty (30) days of the message recording date})}{\Sigma(\text{Total number of Recorded usage records delivered during the current month})} \times 100$	
<b>Report Structure</b>	
<ul style="list-style-type: none"> <li>• CLEC Specific</li> <li>• CLEC Aggregate</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Geographic Scope <ul style="list-style-type: none"> <li>&gt; Region</li> </ul> </li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Record Type <ul style="list-style-type: none"> <li>&gt; BellSouth Recorded</li> <li>&gt; Non BellSouth Recorded</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Report Monthly</li> <li>• Record Type</li> </ul>
<b>Retail Analog/Benchmark:</b>	
CLEC Usage Delivery Completeness is comparable to BST Usage Delivery Completeness See Appendix D	

Revision Date: 02/28/00 (dg)

**BILLING**

<b>Report/Measurement:</b>	
<b>B-5. Usage Data Delivery Timeliness</b>	
<b>Definition:</b>	
This measurement provides a percentage of recorded usage data (usage recorded by BST and usage recorded by other companies and sent to BST for billing) that is delivered to the appropriate CLEC within six (6) calendar days from the receipt of the initial recording. A parity measure is also provided showing timeliness of BST messages processed and transmitted via CMDS. Timeliness, Completeness and Mean Time to Deliver Usage measures are reported on the same report.	
<b>Exclusions:</b>	
None	
<b>Business Rules:</b>	
The purpose of this measurement is to demonstrate the level of timeliness for processing and transmission of usage data delivered to the appropriate CLEC. The usage data will be mechanically transmitted or mailed to the CLEC data processing center once daily. The Timeliness interval of usage recorded by other companies is measured from the date BST receives the records to the date BST distributes to the CLEC. Method of delivery is at the option of the CLEC.	
<b>Calculation:</b>	
Usage Data Delivery Timeliness = $\Sigma(\text{Total number of usage records sent within six (6) calendar days from initial recording/receipt}) / \Sigma(\text{Total number of usage records sent}) \times 100$	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Aggregate</li> <li>• CLEC Specific</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Geographic Scope <ul style="list-style-type: none"> <li>&gt; Region</li> </ul> </li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Record Type <ul style="list-style-type: none"> <li>&gt; BellSouth Recorded</li> <li>&gt; Non-BellSouth Recorded</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Report Monthly</li> <li>• Record Type</li> </ul>
<b>Retail Analog/Benchmark:</b>	
CLEC Usage Data Delivery Timeliness is comparable to BST Usage Data Delivery Timeliness See Appendix D	

Revision date: 02/28/00 (dg)

**BILLING**

<b>Report/Measurement:</b>	
<b>B-6. Mean Time to Deliver Usage</b>	
<b>Definition:</b>	
This measurement provides the average time it takes to deliver Usage Records to a CLEC. A parity measure is also provided showing timeliness of BST messages processed and transmitted via CMDS. Timeliness, Completeness and Mean Time to Deliver Usage measures are reported on the same report.	
<b>Exclusions:</b>	
None	
<b>Business Rules:</b>	
The purpose of this measurement is to demonstrate the average number of days it takes BST to deliver Usage data to the appropriate CLEC. Usage data is mechanically transmitted or mailed to the CLEC data processing center once daily. Method of delivery is at the option of the CLEC.	
<b>Calculation:</b>	
Mean Time to Deliver Usage = $\Sigma$ _(Record volume X estimated number of days to deliver the Usage Record) / total record volume	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• CLEC Aggregate</li> <li>• CLEC Specific</li> <li>• BST Aggregate</li> </ul>	
<b>Level of Disaggregation:</b>	
<ul style="list-style-type: none"> <li>• Geographic Scope <ul style="list-style-type: none"> <li>➢ Region</li> </ul> </li> </ul>	
<b>Data Retained Relating to CLEC Experience:</b>	<b>Data Retained Relating to BST Performance:</b>
<ul style="list-style-type: none"> <li>• Report Month</li> <li>• Record Type <ul style="list-style-type: none"> <li>➢ BellSouth Recorded</li> <li>➢ Non-BellSouth Recorded</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Report Monthly</li> <li>• Record Type</li> </ul>
<b>Retail Analog/Benchmark:</b>	
Mean Time to Deliver Usage to CLEC is comparable to Mean Time to Deliver Usage to BST See Appendix D	

Revision Date: 02/28/00 (dg)



**OPERATOR SERVICES**

<b>Report/Measurement:</b>
<b>OS-1. Speed to Answer Performance/Average Speed to Answer – Toll</b>
<b>Definition:</b>
Measurement of the average time in seconds calls wait before answered by a toll operator.
<b>Exclusions:</b>
Calls abandoned by customers are not reflected in the average speed to answer but are reflected in the conversion tables where the percent answered within "X" seconds is determined.
<b>Business Rules:</b>
The call waiting measurement scan starts when the customer enters the queue and ends when a BST representative answers the call. The average speed to answer is determined by measuring and accumulating the seconds of wait time from the entry of a customer into the BST call management system queue until the customer is transferred to a BST representative. No distinction is made between CLEC customers and BST customers.
<b>Calculation:</b>
The Average Speed to Answer for toll is calculated by using data from monthly system measurement reports taken from the centralized call routing switches. The "total call waiting seconds" is a sub-component of this measure which BST systems calculate by monitoring the number of calls in queue throughout the day multiplied by the time (in seconds) between monitoring events. The "total calls served" is the other sub-component of this measure, which BST systems record as the total number of calls handled by Operator Services toll centers. Since calls abandoned are not reflected in the calculation, the percent answered within the required timeframe is determined by using conversion tables with input for the abandonment rate.
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of BST and CLECs <ul style="list-style-type: none"> <li>&gt; State</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>
None
<b>Data Retained (on Aggregate Basis)</b>
For the items below, BST's Performance Measurement Analysis Platform (PMAP) receives a final computation; therefore, no raw data file is available in PMAP. <ul style="list-style-type: none"> <li>• Month</li> <li>• Call Type (Toll)</li> <li>• Average Speed of Answer</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**OPERATOR SERVICES**

<b>Report/Measurement:</b>
<b>OS-2. Speed to Answer Performance/Percent Answered within "X" Seconds – Toll</b>
<b>Definition:</b>
Measurement of the percent of toll calls that are answered in less than "X" seconds. The number of seconds represented by "X" is thirty, except where a different regulatory benchmark has been set against the Average Speed to Answer by a State Commission.
<b>Exclusions:</b>
Calls abandoned by customers are not reflected in the average speed to answer but are reflected in the conversion tables where the percent answered within "X" seconds is determined.
<b>Business Rules:</b>
The call waiting measurement scan starts when the customer enters the queue and ends when a BST representative answers the call. The average speed to answer is determined by measuring and accumulating the seconds of wait time from the entry of a customer into the BST call management system queue until the customer is transferred to a BST representative. No distinction is made between CLEC customers and BST customers.
<b>Calculation:</b>
The Percent Answered within "X" Seconds measurement for toll is derived by using the BellCore Statistical Answer Conversion Tables, to convert the Average Speed to Answer measure into a percent of calls answered within "X" seconds. The BellCore Conversion Tables are specific to the defined parameters of work time, number of operators, max queue size and call abandonment rates.
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of BST and CLECs <ul style="list-style-type: none"> <li>➢ State</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>
None
<b>Data Retained (on Aggregate Basis)</b>
For the items below, BST's Performance Measurement Analysis Platform (PMAP) receives a final computation; therefore, no raw data file is available in PMAP. <ul style="list-style-type: none"> <li>• Month</li> <li>• Call Type (Toll)</li> <li>• Average Speed of Answer</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**OPERATOR SERVICES**

<b>Report/Measurement:</b>
<b>OS-3. Speed to Answer Performance/Average Speed to Answer – Directory Assistance (DA)</b>
<b>Definition:</b>
Measurement of the average time in seconds calls wait before answer by a DA operator.
<b>Exclusions:</b>
Calls abandoned by customers are not reflected in the average speed to answer but are reflected in the conversion tables where the percent answered within “X” seconds is determined.
<b>Business Rules:</b>
The call waiting measurement scan starts when the customer enters the queue and ends when a BST representative answers the call. The average speed to answer is determined by measuring and accumulating the seconds of wait time from the entry of a customer into the BST call management system queue until the customer is transferred to a BST representative. No distinction is made between CLEC customers and BST customers.
<b>Calculation:</b>
The Average Speed to Answer for DA is calculated by using data from monthly system measurement reports taken from the centralized call routing switches. The “total call waiting seconds” is a sub-component of this measure which BST systems calculate by monitoring the number of calls in queue throughout the day multiplied by the time (in seconds) between monitoring events. The “total calls served” is the other sub-component of this measure, which BST systems record as the total number of calls handled by Operator Services DA centers. Since calls abandoned are not reflected in the calculation, the percent answered within the required timeframe is determined by using conversion tables with input for the abandonment rate.
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of BST and CLECs <ul style="list-style-type: none"> <li>&gt; State</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>
None
<b>Data Retained (on Aggregate Basis)</b>
For the items below, BST’s Performance Measurement Analysis Platform (PMAP) receives a final computation; therefore, no raw data file is available in PMAP. <ul style="list-style-type: none"> <li>• Month</li> <li>• Call Type (DA)</li> <li>• Average Speed of Answer</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**OPERATOR SERVICES**

<b>Report/Measurement:</b>
<b>OS-4. Speed to Answer Performance/Percent Answered within "X" Seconds – Directory Assistance (DA)</b>
<b>Definition:</b>
Measurement of the percent of DA calls that are answered in less than "X" seconds. The number of seconds represented by "X" is twenty, except where a different regulatory benchmark has been set against the Average Speed to Answer by a State Commission.
<b>Exclusions:</b>
Calls abandoned by customers are not reflected in the average speed to answer but are reflected in the conversion tables where the percent answered within "X" seconds is determined.
<b>Business Rules:</b>
The call waiting measurement scan starts when the customer enters the queue and ends when a BST representative answers the call. The average speed to answer is determined by measuring and accumulating the seconds of wait time from the entry of a customer into the BST call management system queue until the customer is transferred to a BST representative. No distinction is made between CLEC customers and BST customers.
<b>Calculation:</b>
The Percent Answered within "X" Seconds measurement for DA is derived by using the BellCore Statistical Answer Conversion Tables, to convert the Average Speed to Answer measure into a percent of calls answered within "X" seconds. The BellCore Conversion Tables are specific to the defined parameters of work time, number of operators, max queue size and call abandonment rates.
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of BST and CLECs <ul style="list-style-type: none"> <li>➢ State</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>
None
<b>Data Retained (on Aggregate Basis)</b>
For the items below, BST's Performance Measurement Analysis Platform (PMAP) receives a final computation; therefore, no raw data file is available in PMAP. <ul style="list-style-type: none"> <li>• Month</li> <li>• Call Type (DA)</li> <li>• Average Speed of Answer</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**E911**

<b>Report/Measurement:</b>
<b>E-1. Timeliness</b>
<b>Definition:</b>
Measures the percentage of batch orders for E911 database updates (to CLEC resale and BST retail records) processed successfully within a 24-hour period.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Any resale order canceled by a CLEC</li> <li>• Facilities-based CLEC orders</li> </ul>
<b>Business Rules:</b>
The 24-hour processing period is calculated based on the date and time processing starts on the batch orders and the date and time processing stops on the batch orders. Mechanical processing starts when SCC (BST's E911 vendor) receives E911 files containing batch orders extracted from BST's Service Order Communication System (SOCS). Processing stops when SCC loads the individual records to the E911 database. No distinctions are made between CLEC resale records and BST retail records.
<b>Calculation:</b>
$E911 \text{ Timeliness} = \frac{\Sigma (\text{Number of batch orders processed within 24 hours} + \text{Total number of batch orders submitted})}{\text{Total number of batch orders submitted}} \times 100$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of CLEC resale updates and BST retail updates <ul style="list-style-type: none"> <li>&gt; State</li> <li>&gt; Region</li> </ul> </li> </ul>
<b>Levels of Disaggregation:</b>
None
<b>Data Retained</b>
<ul style="list-style-type: none"> <li>• Report month</li> <li>• Aggregate data</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**E911**

<b>Report/Measurement:</b>
<b>E-2. Accuracy</b>
<b>Definition:</b>
Measures the individual E911 telephone number (TN) record updates (to CLEC resale and BST retail records) processed successfully for E911 with no errors.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Any resale order canceled by a CLEC</li> <li>• Facilities-based CLEC orders</li> </ul>
<b>Business Rules:</b>
Accuracy is based on the number of records processed without error at the conclusion of the processing cycle. Mechanical processing starts when SCC (BST's E911 vendor) receives E911 files containing telephone number (TN) records extracted from BST's Service Order Communication System (SOCS). No distinctions are made between CLEC resale records and BST retail records.
<b>Calculation:</b>
$E911 \text{ Accuracy} = \frac{\Sigma(\text{Number of record individual updates processed with no errors} + \text{Total number of individual record updates})}{\text{Total number of individual record updates}} \times 100$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of CLEC resale updates and BST retail updates <ul style="list-style-type: none"> <li>&gt; State</li> <li>&gt; Region</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>
None
<b>Data Retained</b>
<ul style="list-style-type: none"> <li>• Report month</li> <li>• Aggregate data</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**E911**

<b>Report/Measurement:</b>
<b>E-3. Mean Interval</b>
<b>Definition:</b>
Measures the mean interval processing of E911 batch orders (to update CLEC resale and BST retail records).
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Any resale order canceled by a CLEC</li> <li>• Facilities-based CLEC orders</li> </ul>
<b>Business Rules:</b>
The processing period is calculated based on the date and time processing starts on the batch orders and the date and time processing stops on the batch orders. Data is posted in 4-hour increments up to and beyond 24 hours. No distinctions are made between CLEC resale records and BST retail records.
<b>Calculation:</b>
$E911 \text{ Mean Interval} = \Sigma (\text{Date and time of batch order completion} - \text{Date and time of batch order submission}) + (\text{Number of batch orders completed})$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Reported for the aggregate of CLEC resale updates and BST retail updates <ul style="list-style-type: none"> <li>&gt; State</li> <li>&gt; Region</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>
None
<b>Data Retained (on Aggregate Basis)</b>
<ul style="list-style-type: none"> <li>• Report month</li> <li>• Aggregate data</li> </ul>
<b>Retail Analog/Benchmark</b>
Parity by Design See Appendix D

Revision Date: 02/28/00 (tg)

**TRUNK GROUP PERFORMANCE**

<b>Report/Measurement:</b>	
<b>TGP-1. Trunk Group Performance-Aggregate</b>	
<b>Definition:</b>	
A report of aggregate blocking information for CLEC trunk groups and BellSouth trunk groups.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trunk Groups for which valid data is not available for an entire study period</li> <li>• Duplicate trunk group information</li> </ul>	
<b>Business Rules:</b>	
<ul style="list-style-type: none"> <li>• Aggregate blocking results are created using the statistical analysis package and are output into Excel with separate table for each geographic area.</li> <li>• For each geographic area, plots are generated for: a) the monthly blocking by hour for each affecting group (BellSouth or CLEC), and b) the difference between BellSouth blocking data and CLEC blocking data is calculated and plotted.</li> <li>• The TCBH blocking is calculated by determining the monthly averaging blocking for each hour for each trunk. The hour with the highest usage is selected as the TCBH and the blocking for that hour is reported.</li> <li>• Trunk Categorization: This report displays, over a reporting cycle, aggregate, weighted average blocking data for each hour of a day. Therefore, for each reporting cycle, 24 blocking data points are generated for two aggregate groups of selected trunk groups. These groups are CLEC affecting and BellSouth affecting trunk groups. In order to assign trunk groups to each aggregate group, all trunk groups are first assigned to a category. A trunk group's end points and the type of traffic that is transmitted on it define a category. Selected categories of trunk groups are assigned to the aggregate groups to that trunk reports can be generated. The categories to which trunk groups have been assigned for this report are as follows:</li> </ul>	
<b>CLEC Affecting Categories:</b>	
	<b><u>Point A</u></b>
Category 1:	BellSouth End Office
Category 3:	BellSouth End Office
Category 4:	BellSouth Local Tandem
Category 5:	BellSouth Access Tandem
Category 10:	BellSouth End Office
Category 16:	BellSouth Tandem
	<b><u>Point B</u></b>
	BellSouth Access Tandem
	CLEC Switch
	CLEC Switch
	CLEC Switch
	BellSouth Local Tandem
	BellSouth Tandem
<b>BellSouth Affecting Category:</b>	
	<b><u>Point A</u></b>
Category 9:	BellSouth End Office
	<b><u>Point B</u></b>
	BellSouth End Office



**TRUNK GROUP PERFORMANCE - (Trunk Group Performance-Aggregate – Continued)**

**Calculation:**

**Monthly Weighted Average Blocking:**

(Blocking data for each hour X number of valid measurement days within each week) / Σ (Total number of valid measurement days within each week)

Example:		Week 1	Week 2	Week 3	Week 4	Monthly
Hour						
1	Blocking	1%	0.5%	2%	1.5%	1.8%
	# Days	7	7	5	6	
2	Blocking	0%	0%	0.2%	0.3%	.1%
	# Days	7	5	5	7	
3	Blocking	1%	1%	0.5%	2%	1.1%
	# Days	7	7	7	7	
24	Blocking	1%	0.5%	2%	1.5%	1.2%
	# Days	7	7	5	6	

The monthly weighted average blocking for hour 1 for a particular trunk group is calculated as follows:

$$\frac{(1 \times 5) + (0.5 \times 5) + (2 \times 4) + (1.5 \times 4)}{(5 + 5 + 4 + 4)} = 1.2\%$$

**Aggregate Monthly Blocking:**

(Monthly weighted average blocking value for each trunk group) X (number of trunks within each trunk group) / Σ (number of trunks in the aggregate group)

Example:	Trunk Group	Trunks in Service	Blocking Hour 1	Blocking Hour 2	Blocking Hour 3	Blocking Hour 4	.....	Blocking Hour 24
	A	24	3%	0%	1%	0%		0%
	B	144	2%	0%	1%	0.5%		0.5%
	C	528	0%	0.5%	1%	1%		1%
	D	316	1%	0%	1%	0.1%		0%
	E	940	1%	1%	4%	0%		0%
	Aggregate		0.8%	0.6%	2.4%	0.3%		0.3%

The aggregate weighted monthly blocking for hour 1 is calculated as follows:

$$\frac{(3 \times 24) + (2 \times 144) + (0 \times 528) + (1 \times 316) + (1 \times 940)}{(24 + 144 + 528 + 316 + 940)} = 0.8\%$$

The purpose of the Trunk Group Performance Report is to provide trunk blocking measurements on CLEC and BST trunk groups for comparison only. It is not the intent of the report that it be used for network management and/or engineering.

**Report Structure:**

- CLEC Aggregate
  - > State

**Level of Disaggregation:**

Trunk Group

**Data Retained Relating to CLEC Experience**

- Report Month
- Total Trunk Groups
- Number of Trunk Groups by CLEC
- Hourly average blocking per trunk group

**Data Retained Relating to BST Experience**

- Report Month
- Total Trunk Groups
- Aggregate Hourly average blocking

**Retail Analog/Benchmark:**

Any 2 hour period in 24 hours where CLEC blockage exceeds BST blockage by more than 0.5% = a miss using trunk groups 1, 3, 4, 5, 10, 16 for CLECs and 9 for BST.

Revision Date: 02/28/00 (tm)

**TRUNK GROUP PERFORMANCE**

<b>Report/Measurement:</b>	
<b>TGP-2. Trunk Group Performance-CLEC Specific</b>	
<b>Definition:</b>	
A report of blocking information for CLEC trunk groups.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trunk Groups for which valid data is not available for an entire study period</li> <li>• Duplicate trunk group information</li> </ul>	
<b>Business Rules:</b>	
<ul style="list-style-type: none"> <li>• Aggregate blocking results are created using the statistical analysis package and are output into Excel with separate table for each geographic area.</li> <li>• For each geographic area, plots are generated for the monthly blocking by hour</li> <li>• The TCBH blocking is calculated by determining the monthly averaging blocking for each hour for each trunk. The hour with the highest usage is selected as the TCBH and the blocking for that hour is reported.</li> <li>• Trunk Categorization: This report displays, over a reporting cycle, aggregate, weighted average blocking data for each hour of a day. Therefore, for each reporting cycle, 24 blocking data points are generated for CLEC trunk groups. In order to assign trunk groups to the CLEC group, all trunk groups are first assigned to a category. A trunk group's end points and the type of traffic that is transmitted on it define a category. Selected categories of trunk groups are assigned to the aggregate groups to that trunk reports can be generated. The categories to which trunk groups have been assigned for this report are as follows:</li> </ul>	
<b>CLEC Affecting Categories:</b>	
	<b><u>Point A</u></b>
Category 1:	BellSouth End Office
Category 3:	BellSouth End Office
Category 4:	BellSouth Local Tandem
Category 5:	BellSouth Access Tandem
Category 10:	BellSouth End Office
Category 16:	BellSouth Tandem
	<b><u>Point B</u></b>
	BellSouth Access Tandem
	CLEC Switch
	CLEC Switch
	CLEC Switch
	BellSouth Local Tandem
	BellSouth Tandem

**TRUNK GROUP PERFORMANCE - (Trunk Group Performance-CLEC Specific – Continued)**

**Calculation:**

**Monthly Weighted Average Blocking:**

(Blocking data for each hour X number of valid measurement days within each week) / Σ (Total number of valid measurement days within each week)

Example:		Week 1	Week 2	Week 3	Week 4	Monthly
Hour						
1	Blocking	1%	0.5%	2%	1.5%	1.8%
	# Days	7	7	5	6	
2	Blocking	0%	0%	0.2%	0.3%	.1%
	# Days	7	5	5	7	
3	Blocking	1%	1%	0.5%	2%	1.1%
	# Days	7	7	7	7	5
24	Blocking	1%	0.5%	2%	1.5%	1.2%
	# Days	7	7	5	6	

The monthly weighted average blocking for hour 1 for a particular trunk group is calculated as follows:

$$\frac{(1 \times 5) + (0.5 \times 5) + (2 \times 4) + (1.5 \times 4)}{(5 + 5 + 4 + 4)} = 1.2\%$$

**Aggregate Monthly Blocking:**

(Monthly weighted average blocking value for each trunk group) X (number of trunks within each trunk group) / Σ (number of trunks in the aggregate group)

Example: Trunk Group	Trunks in Service	Blocking Hour 1	Blocking Hour 2	Blocking Hour 3	Blocking Hour 4	Blocking Hour 24
A	24	3%	0%	1%	0%	0%
B	144	2%	0%	1%	0.5%	0.5%
C	528	0%	0.5%	1%	1%	1%
D	316	1%	0%	1%	0.1%	0%
E	940	1%	1%	4%	0%	0%
Aggregate		0.8%	0.6%	2.4%	0.3%	0.3%

The aggregate weighted monthly blocking for hour 1 is calculated as follows:

$$\frac{(3 \times 24) + (2 \times 144) + (0 \times 528) + (1 \times 316) + (1 \times 940)}{(24 + 144 + 528 + 316 + 940)} = 0.8\%$$

The purpose of the Trunk Group Performance Report is to provide trunk blocking measurements on CLEC and BST trunk groups for comparison only. It is not the intent of the report that it be used for network management and/or engineering.

**Report Structure:**

- CLEC Specific
- Trunk Group

**Level of Disaggregation:**

Trunk Group

**Data Retained Relating to CLEC Experience**

- Report Month
- Total Trunk Groups
- Number of Trunk Groups by CLEC
- Hourly average blocking per trunk group

**Data Retained Relating to BST Experience**

- Report Month
- Total Trunk Groups
- Aggregate Hourly average blocking

**Retail Analog/Benchmark:**

Any 2 hour period in 24 hours where CLEC blockage exceeds BST blockage by more than 0.5% = a miss using trunk groups 1, 3, 4, 5, 10, 16 for CLECs and 9 for BST.

Revision Date: 02/28/00 (tm)

**TRUNK GROUP PERFORMANCE**

<b>Report/Measurement:</b>	
<b>TGP-3. Trunk Group Service Report</b>	
<b>Definition:</b>	
A report of the percent blocking above the Measured Blocking Threshold (MBT) on all final trunk groups between CLEC Points of Termination and BST end offices or tandems.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trunk groups for which valid traffic data is not available</li> <li>• High use trunk groups</li> </ul>	
<b>Business Rules:</b>	
Traffic trunking data measurements are validated and processed by the Total Network Data System/Trunking (TNDS/TK), a Telcordia (BellCore) supported application, on an hourly basis for Average Business Days (Monday through Friday). The traffic load sets, including offered load and observed blocking ratio (calls blocked divided by calls attempted), are averaged for a 20 day period, and the busy hour is selected. The busy hour average data for each trunk group is captured for reporting purposes. Although all trunk groups are available for reporting, the report highlight those trunk groups with blocking greater than the Measured Blocking Threshold (MBT) and the number of consecutive monthly reports that the trunk group blocking has exceeded the MBT. The MBT for CTTG is 2% and the MBT for all other trunk groups is 3%.	
<b>Calculation:</b>	
Measured blocking = (Total number of blocked calls) / (Total number of attempted calls) X 100	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• BST Aggregate <ul style="list-style-type: none"> <li>&gt; CTTG</li> <li>&gt; Local</li> </ul> </li> <li>• CLEC Aggregate <ul style="list-style-type: none"> <li>&gt; BST Administered CLEC Trunk</li> <li>&gt; CLEC Administered CLEC Trunk</li> </ul> </li> <li>• CLEC Specific <ul style="list-style-type: none"> <li>&gt; BST Administered CLEC Trunk</li> <li>&gt; CLEC Administered CLEC Trunk</li> </ul> </li> </ul>	
<b>Level of Disaggregation:</b>	
State	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report month</li> <li>• Total trunk groups</li> <li>• Total trunk groups for which data is available</li> <li>• Trunk groups with blocking greater than the MBT</li> <li>• Percent of trunk groups with blocking greater than the MBT</li> </ul>	<ul style="list-style-type: none"> <li>• Report month</li> <li>• Total trunk groups</li> <li>• Total trunk groups for which data is available</li> <li>• Trunk groups with blocking greater than the MBT</li> <li>• Percent of trunk groups with blocking greater than the MBT</li> </ul>
<b>Retail Analog/Benchmark:</b>	
CLEC Trunk Blockage/BST Trunk Blockage See Appendix D	

Revision Date: 02/28/00 (tm)

**TRUNK GROUP PERFORMANCE**

<b>Report/Measurement:</b>	
<b>TGP-4. Trunk Group Service Detail</b>	
<b>Definition:</b>	
A detailed list of all final trunk groups between CLEC Points of Presence and BST end offices or tandems, and the actual blocking performance when the blocking exceeds the Measured Blocking Threshold (MBT) for the trunk groups.	
<b>Exclusions:</b>	
<ul style="list-style-type: none"> <li>• Trunk groups for which valid traffic data is not available</li> <li>• High use trunk groups</li> </ul>	
<b>Business Rules:</b>	
Traffic trunking data measurements are validated and processed by the Total Network Data System/Trunking (TNDS/TK), a Telcordia (Bellcore) supported application, on an hourly basis for Average Business Days (Monday through Friday). The traffic load sets, including offered load and observed blocking ratio (calls blocked divided by calls attempted), are averaged for a 20 day period, and the busy hour is selected. The busy hour average data for each trunk group is captured for reporting purposes. Although all trunk groups are available for reporting, the report highlight those trunk groups with blocking greater than the Measured Blocking Threshold (MBT) and the number of consecutive monthly reports that the trunk group blocking has exceeded the MBT. The MBT for CTTG is 2% and the MBT for all other trunk groups is 3%.	
<b>Calculation:</b>	
Measured Blocking = (Total number of blocked calls) / (Total number of attempted calls) X 100	
<b>Report Structure:</b>	
<ul style="list-style-type: none"> <li>• BST Specific               <ul style="list-style-type: none"> <li>➢ Traffic Identity</li> <li>➢ TGSN</li> <li>➢ Tandem</li> <li>➢ End Office</li> <li>➢ Description</li> <li>➢ Observed Blocking</li> <li>➢ Busy Hour</li> <li>➢ Number Trunks</li> <li>➢ Valid study days</li> <li>➢ Number reports</li> <li>➢ Remarks</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• CLEC Specific               <ul style="list-style-type: none"> <li>➢ Traffic Identity</li> <li>➢ TGSN</li> <li>➢ Tandem</li> <li>➢ CLEC POT</li> <li>➢ Description</li> <li>➢ Observed Blocking</li> <li>➢ Busy Hour</li> <li>➢ Number Trunks</li> <li>➢ Valid study days</li> <li>➢ Number reports</li> <li>➢ Remarks</li> </ul> </li> </ul>
<b>Level of Disaggregation:</b>	
State	
<b>Data Retained Relating to CLEC Experience</b>	<b>Data Retained Relating to BST Experience</b>
<ul style="list-style-type: none"> <li>• Report month</li> <li>• Total trunk groups</li> <li>• Total trunk groups for which data is available</li> <li>• Trunk groups with blocking greater than the MBT</li> <li>• Percent of trunk groups with blocking greater than the MBT</li> <li>• Traffic identity, TGSN, end points, description, busy hour, valid study days, number reports</li> </ul>	<ul style="list-style-type: none"> <li>• Report month</li> <li>• Total trunk groups</li> <li>• Total trunk groups for which data is available</li> <li>• Trunk groups with blocking greater than the MBT</li> <li>• Percent of trunk groups with blocking greater than the MBT</li> <li>• Traffic identity, TGSN, end points, description, busy hour, valid study days, number reports</li> </ul>
<b>Retail Analog/Benchmark:</b>	
CLEC Trunk Blockage/BST Blockage See Appendix D	

Revision Date: 02/28/00 (tm)

**COLLOCATION**

<b>Report/Measurement:</b>
<b>C-1. Average Response Time</b>
<b>Definition:</b>
Measures the average time (counted in business days) from the receipt of a complete and accurate collocation application (including receipt of application fees) to the date BellSouth responds in writing.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Requests to augment previously completed arrangements</li> <li>• Any application cancelled by the CLEC</li> </ul>
<b>Business Rules:</b>
The clock starts on the date that BST receives a complete and accurate collocation application accompanied by the appropriate application fee. The clock stops on the date that BST returns a response. The clock will restart upon receipt of changes to the original application request.
<b>Calculation:</b>
Average Response Time = $\Sigma(\text{Request Response Date}) - (\text{Request Submission Date}) / \text{Count of Responses Returned within Reporting Period.}$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Individual CLEC (alias) aggregate</li> <li>• Aggregate of all CLECs</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• State, Region and further geographic disaggregation as required by State Commission Order (e.g. Metropolitan Service Area – MSA)</li> <li>• Virtual</li> <li>• Physical</li> </ul>
<b>Data Retained:</b>
<ul style="list-style-type: none"> <li>• Report period</li> <li>• Aggregate data</li> </ul>
<b>Retail Analog/Benchmark:</b>
See Appendix D

Revision Date: 01/27/00 (tg)

**COLLOCATION**

<b>Report/Measurement:</b>
<b>C-2. Average Arrangement Time</b>
<b>Definition:</b>
Measures the average time from the receipt of a complete and accurate Bona Fide firm order (including receipt of appropriate fee) to the date BST completes the collocation arrangement.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Any Bona Fide firm order cancelled by the CLEC</li> <li>• Bona Fide firm orders to augment previously completed arrangements</li> <li>• Time for BST to obtain permits</li> <li>• Time during which the collocation contract is being negotiated</li> </ul>
<b>Business Rules:</b>
The clock starts on the date that BST receives a complete and accurate Bona Fide firm order accompanied by the appropriate fee. The clock stops upon submission of the permit request and restarts upon receipt of the approved permit. Changes (affecting the provisioning interval or capital expenditures) that are submitted while provisioning is in progress may alter the completion date. The clock stops on the date that BST completes the collocation arrangement.
<b>Calculation:</b>
Average Arrangement Time = $\Sigma(\text{Date Collocation Arrangement is Complete}) - (\text{Date Order for Collocation Arrangement Submitted}) / \text{Total Number of Collocation Arrangements Completed during Reporting Period.}$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Individual CLEC (alias) aggregate</li> <li>• Aggregate of all CLECs</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• State, Region and further geographic disaggregation as required by State Commission Order (e.g. Metropolitan Service Area – MSA)</li> <li>• Virtual</li> <li>• Physical</li> </ul>
<b>Data Retained:</b>
<ul style="list-style-type: none"> <li>• Report period</li> <li>• Aggregate data</li> </ul>
<b>Retail Analog/Benchmark:</b>
See Appendix D

Revision Date: 01/27/00 (tg)

**COLLOCATION**

<b>Report/Measurement:</b>
<b>C-3. Percent of Due Dates Missed</b>
<b>Definition:</b>
Measures the percent of missed due dates for collocation arrangements.
<b>Exclusions:</b>
<ul style="list-style-type: none"> <li>• Any Bona Fide firm order cancelled by the CLEC</li> <li>• Bona Fide firm orders to augment previously completed arrangements</li> <li>• Time for BST to obtain permits</li> <li>• Time during which the collocation contract is being negotiated</li> </ul>
<b>Business Rules:</b>
The clock starts on the date that BST receives a complete and accurate Bona Fide firm order accompanied by the appropriate fee. The clock stops on the date that BST completes the collocation arrangement.
<b>Calculation:</b>
$\% \text{ of Due Dates Missed} = \frac{\Sigma (\text{Number of Orders not completed w/i ILEC Committed Due Date during Reporting Period})}{\text{Number of Orders Completed in Reporting Period}} \times 100$
<b>Report Structure:</b>
<ul style="list-style-type: none"> <li>• Individual CLEC (alias) aggregate</li> <li>• Aggregate of all CLECs</li> </ul>
<b>Level of Disaggregation:</b>
<ul style="list-style-type: none"> <li>• State, Region and further geographic disaggregation as required by State Commission Order (e.g. Metropolitan Service Area-MSA)</li> <li>• Virtual</li> <li>• Physical</li> </ul>
<b>Data Retained:</b>
<ul style="list-style-type: none"> <li>• Report period</li> <li>• Aggregate data</li> </ul>
<b>Retail Analog/Benchmark:</b>
90% ≤ Commit Date

Revision Date: 01/27/00 (tg)



**Appendix A: Reporting Scope\***

<p><b>Standard Service Groupings</b></p>	<p><u>Pre-Order, Ordering</u></p> <ul style="list-style-type: none"> <li>➤ Resale Residence</li> <li>➤ Resale Business</li> <li>➤ Resale Special</li> <li>➤ Local Interconnection Trunks</li> <li>➤ UNE</li> <li>➤ UNE - Loops w/LNP</li> </ul> <p><u>Provisioning</u></p> <ul style="list-style-type: none"> <li>➤ UNE Non-Design</li> <li>➤ UNE Design</li> <li>➤ Local Interconnection Trunks</li> <li>➤ Resale Residence</li> <li>➤ Resale Business</li> <li>➤ Resale Design</li> <li>➤ BST Trunks</li> <li>➤ BST Residence Retail</li> <li>➤ BST Business Retail</li> <li>➤ BST Design Retail</li> </ul> <p><u>Maintenance and Repair</u></p> <ul style="list-style-type: none"> <li>➤ Local Interconnection Trunks</li> <li>➤ UNE Non-Design</li> <li>➤ UNE Design</li> <li>➤ Resale Residence</li> <li>➤ Resale Business</li> <li>➤ Resale Design</li> <li>➤ BST Interconnection Trunks</li> <li>➤ BST Residence Retail</li> <li>➤ BST Business Retail</li> <li>➤ BST Design Retail</li> </ul> <p><u>Local Interconnection Trunk Group Blockage</u></p> <ul style="list-style-type: none"> <li>➤ BST CTTG Trunk Groups</li> <li>➤ CLEC Trunk Groups</li> </ul>
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## Appendix B: Glossary of Acronyms and Terms

<b>A</b>	<b>ACD</b>	Automatic Call Distributor - A service that provides status monitoring of agents in a call center and routes high volume incoming telephone calls to available agents while collecting management information on both callers and attendants.
	<b>AGGREGATE</b>	Sum total of all items in like category, e.g. CLEC aggregate equals the sum total of all CLECs' data for a given reporting level.
	<b>ASR</b>	Access Service Request - A request for access service terminating delivery of carrier traffic into a Local Exchange Carrier's network.
	<b>ATLAS</b>	Application for Telephone Number Load Administration System - The BellSouth Operations System used to administer the pool of available telephone numbers and to reserve selected numbers from the pool for use on pending service requests/service orders.
	<b>ATLASTN</b>	ATLAS software contract for Telephone Number
	<b>AUTO CLARIFICATION</b>	The number of LSRs that were electronically rejected from LESOG and electronically returned to the CLEC for correction.
<b>B</b>	<b>BILLING</b>	The process and functions by which billing data is collected and by which account information is processed in order to render accurate and timely billing.
	<b>BOCRIS</b>	Business Office Customer Record Information System - A front-end presentation manager used by BellSouth organizations to access the CRIS database.
	<b>BRC</b>	Business Repair Center - The BellSouth Business Systems trouble receipt center which serves large business and CLEC customers.
	<b>BST</b>	BellSouth Telecommunications, Inc.
<b>C</b>	<b>CKTID</b>	A unique identifier for elements combined in a service configuration
	<b>CLEC</b>	Competitive Local Exchange Carrier
	<b>CMDS</b>	Centralized Message Distribution System - BellCore administered national system used to transfer specially formatted messages among companies.
	<b>COFFI</b>	Central Office Feature File Interface - A BellSouth Operations System database which maintains Universal Service Order Code (USOC) information based on current tariffs.

**Appendix B: Glossary of Acronyms and Terms – Continued**

<b>C</b>	<b>COFIUSOC</b>	COFFI software contract for feature/service information
	<b>CRIS</b>	Customer Record Information System - The BellSouth proprietary corporate database and billing system for non-access customers and services.
	<b>CRSACCTS</b>	CRIS software contract for CSR information
	<b>CSR</b>	Customer Service Record
	<b>CTTG</b>	Common Transport Trunk Group - Final trunk groups between BST & Independent end offices and the BST access tandems.
<b>D</b>	<b>DESIGN</b>	Design Service is defined as any Special or Plain Old Telephone Service Order which requires BellSouth Design Engineering Activities
	<b>DISPOSITION &amp; CAUSE</b>	Types of trouble conditions, e.g. No Trouble Found, Central Office Equipment, Customer Premises Equipment, etc.
	<b>DLETH</b>	Display Lengthy Trouble History - A history report that gives all activity on a line record for trouble reports in LMOS
	<b>DLR</b>	Detail Line Record - All the basic information maintained on a line record in LMOS, e.g. name, address, facilities, features etc.
	<b>DOE</b>	Direct Order Entry System - An internal BellSouth service order entry system used by BellSouth Service Representatives to input business service orders in BellSouth format.
	<b>DSAP</b>	DOE (Direct Order Entry) Support Application - The BellSouth Operations System which assists a Service Representative or similar carrier agent in negotiating service provisioning commitments for non-designed services and UNEs.
	<b>DSAPDDI</b>	DSAP software contract for schedule information
<b>E</b>	<b>E911</b>	Provides callers access to the applicable emergency services bureau by dialing a 3-digit universal telephone number.
	<b>EDI</b>	Electronic Data Interchange - The computer-to-computer exchange of inter and/or intra company business documents in a public standard format.
<b>F</b>	<b>FATAL REJECT</b>	The number of LSRs that were electronically rejected from LEO, which checks to see if the LSR has all the required fields correctly populated
	<b>FLOW-THROUGH</b>	In the context of this document, LSRs submitted electronically via the CLEC mechanized ordering process that flow through to the BST OSS without manual or human intervention.
	<b>FOC</b>	Firm Order Confirmation - A notification returned to the CLEC confirming that the LSR has been received and accepted, including the specified commitment date.

**Appendix B: Glossary of Acronyms and Terms - Continued**

<b>G</b>		
<b>H</b>	<b>HAL</b>	"Hands Off" Assignment Logic - Front end access and error resolution logic used in interfacing BellSouth Operations Systems such as ATLAS, BOCRIS, LMOS, PSIMS, RSAG and SOCS.
	<b>HALCRIS</b>	HAL software contract for CSR information
<b>I</b>	<b>ISDN</b>	Integrated Services Digital Network
<b>K</b>		
<b>L</b>	<b>LCSC</b>	Local Carrier Service Center - The BellSouth center which is dedicated to handling CLEC LSRs, ASRs, and Preordering transactions along with associated expedite requests and escalations.
	<b>LEGACY SYSTEM</b>	Term used to refer to BellSouth Operations Support Systems (see OSS)
	<b>LENS</b>	Local Exchange Negotiation System - The BellSouth LAN/web server/OS application developed to provide both preordering and ordering electronic interface functions for CLECs.
	<b>LEO</b>	Local Exchange Ordering - A BellSouth system which accepts the output of EDI, applies edit and formatting checks, and reformats the Local Service Requests in BellSouth Service Order format.
	<b>LESOG</b>	Local Exchange Service Order Generator - A BellSouth system which accepts the service order output of LEO and enters the Service Order into the Service Order Control System using terminal emulation technology.
	<b>LMOS</b>	Loop Maintenance Operations System - A BellSouth Operations System that stores the assignment and selected account information for use by downstream OSS and BellSouth personnel during provisioning and maintenance activities.
	<b>LMOS HOST</b>	LMOS host computer
	<b>LMOSupd</b>	LMOS updates
	<b>LNP</b>	Local Number Portability - In the context of this document, the capability for a subscriber to retain his current telephone number as he transfers to a different local service provider.
	<b>LOOPS</b>	Transmission paths from the central office to the customer premises.
<b>M</b>	<b>LSR</b>	Local Service Request - A request for local resale service or unbundled network elements from a CLEC.
	<b>MAINTENANCE &amp; REPAIR</b>	The process and function by which trouble reports are passed to BellSouth and by which the related service problems are resolved.
	<b>MARCH</b>	A BellSouth Operations System which accepts service orders, interprets the coding contained in the service order image, and constructs the specific switching system Recent Change command messages for input into end office switches.

**Appendix B: Glossary of Acronyms and Terms – Continued**

<b>N</b>	<b>NC</b>	"No Circuits" - All circuits busy announcement
<b>O</b>	<b>OASIS</b>	Obtain Availability Services Information System - A BellSouth front-end processor, which acts as an interface between COFFI and RNS. This system takes the USOCs in COFFI and translates them to English for display in RNS.
	<b>OASISBSN</b>	OASIS software contract for feature/service
	<b>OASISCAR</b>	OASIS software contract for feature/service
	<b>OASISLPC</b>	OASIS software contract for feature/service
	<b>OASISMTN</b>	OASIS software contract for feature/service
	<b>OASISNET</b> <b>OASISOCP</b>	OASIS software contract for feature/service OASIS software contract for feature/service
	<b>ORDERING</b>	The process and functions by which resale services or unbundled network elements are ordered from BellSouth as well as the process by which an LSR or ASR is placed with BellSouth.
	<b>OSPCM</b>	Outside Plant Contract Management System - Provides Scheduling Information.
	<b>OSS</b>	Operations Support System - A support system or database which is used to mechanize the flow or performance of work. The term is used to refer to the overall system consisting of hardware complex, computer operating system(s), and application which is used to provide the support functions.
	<b>OUT OF SERVICE</b>	Customer has no dial tone and cannot call out.
<b>P</b>	<b>POTS</b>	Plain Old Telephone Service
	<b>PREDICTOR</b>	The BellSouth Operations system which is used to administer proactive maintenance and rehabilitation activities on outside plant facilities, provide access to selected work groups (e.g. RRC & BRC) to Mechanized Loop Testing and switching system I/O ports, and provide certain information regarding the attributes and capabilities of outside plant facilities.
	<b>PREORDERING</b>	The process and functions by which vital information is obtained, verified, or validated prior to placing a service request.
	<b>PROVISIONING</b>	The process and functions by which necessary work is performed to activate a service requested via an LSR or ASR and to initiate the proper billing and accounting functions.
	<b>PSIMS</b>	Product/Service Inventory Management System - A BellSouth database Operations System which contains availability information on switching system features and capabilities and on BellSouth service availability. This database is used to verify the availability of a feature or service in an NXX prior to making a commitment to the customer.
	<b>PSIMSORB</b>	PSIMS software contract for feature/service

**Appendix B: Glossary of Acronyms and Terms – Continued**

<b>Q</b>		
<b>R</b>	<b>RNS</b>	Regional Negotiation System - An internal BellSouth service order entry system used by BellSouth Consumer Services to input service orders in BellSouth format.
	<b>RRC</b>	Residence Repair Center - The BellSouth Consumer Services trouble receipt center which serves residential customers.
	<b>RSAG</b>	Regional Street Address Guide - The BellSouth database, which contains street addresses validated to be accurate with state and local governments.  RSAG software contract for address search
	<b>RSAGADDR</b>	RSAG software contract for telephone number search
	<b>RSAGTN</b>	
<b>S</b>	<b>SOCS</b>	Service Order Control System - The BellSouth Operations System which routes service order images among BellSouth drop points and BellSouth Operations Systems during the service provisioning process.
	<b>SOIR</b>	Service Order Interface Record - any change effecting activity to a customer account by service order that impacts 911/E911.
<b>T</b>	<b>TAFI</b>	Trouble Analysis Facilitation Interface - The BellSouth Operations System that supports trouble receipt center personnel in taking and handling customer trouble reports.
	<b>TAG</b>	Telecommunications Access Gateway – TAG was designed to provide an electronic interface, or machine-to-machine interface for the bi-directional flow of information between BellSouth's OSSs and participating CLECs.
	<b>TN</b>	Telephone Number
	<b>TOTAL MANUAL FALLOUT</b>	The number of LSRs which are entered electronically but require manual entering into a service order generator.
<b>U</b>	<b>UNE</b>	Unbundled Network Element
<b>V</b>		
<b>W</b>	<b>WTN</b>	A unique identifier for elements combined in a service configuration
<b>X</b>		
<b>Y</b>		
<b>Z</b>		
<b>Σ</b>		Sum of:

### Appendix C

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

BellSouth currently provides many CLECs with certain audit rights as a part of their individual interconnection agreements. However, it is not reasonable for BellSouth to undergo an audit of the SQM for every CLEC with which it has a contract. BellSouth has developed a proposed Audit Plan for use by the parties to an audit. If requested by a Public Service Commission or by a CLEC exercising contractual audit rights, BellSouth will agree to undergo a comprehensive audit of the aggregate level reports for both BellSouth and the CLEC(s) for each of the next five (5) years (2000 – 2005), to be conducted by an independent third party. The results of that audit will be made available to all the parties subject to proper safeguards to protect proprietary information. This aggregate level audit includes the following specifications:

1. The cost shall be borne 50% by BellSouth and 50% by the CLEC or CLECs.
2. The independent third party auditor shall be selected with input from BellSouth, the PSC, if applicable, and the CLEC(s).
3. BellSouth, the PSC and the CLEC(s) shall jointly determine the scope of the audit.

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



<b>APPENDIX D</b>				
<b>Analogs and Benchmarks</b>				
<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
Pre-Ordering	<b>Percent Response Received within "X" seconds</b>	Parity w/ retail where applicable.		
	<b>OSS Interface Availability</b>			99.5%
Ordering	<b>Percent Flow-Through Service Request</b>			90% 80% 80%
	<ul style="list-style-type: none"> <li>• Residence</li> <li>• Business</li> <li>• UNE</li> </ul>			
	<b>Percent Rejected Service Request</b>	Diagnostic		Diagnostic.
	<b>Reject Interval (Mechanized)</b>	UD	UD	95% within 1 hrs
	<ul style="list-style-type: none"> <li>• Reject Interval (Non-Mechanized and Partially Mechanized)</li> </ul>	UD	UD	85% < 24 hrs
	<b>Firm Order Confirmation Timeliness (Mechanized)</b> (Non-Mechanized and Partially Mechanized)	UD	UD	95% within 4 hrs 85% <48 Hrs
	<b>Speed of Answer in Ordering Center</b>	X	X	
Provisioning	<b>Mean Held Order Interval</b>			
	<ul style="list-style-type: none"> <li>• Resale Residence</li> <li>• Resale Business</li> <li>• Resale Design</li> <li>• Resale PBX</li> <li>• Resale Centrex</li> <li>• Resale IDSN</li> <li>• UNE Loop and Port Combos</li> <li>• UNE 2w Loop with NP – Non-Design</li> <li>• UNE 2w Loop without NP – Non-Design</li> <li>• UNE Loop Other with NP Non-Design</li> <li>• UNE Loop Other without NP Non-Design</li> <li>• UNE Other Non Design</li> <li>• UNE 2w Loop with NP – Design</li> <li>• UNE 2w Loop without NP – Design</li> <li>• UNE Loop Other with NP – Design</li> </ul>	X X X X X X		
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Residence and Business
				Retail Design

<b>APPENDIX D Analog and Benchmarks</b>				
<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
	• UNE Loop Other without NP - Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Average Jeopardy Notice Interval (Mechanized)</b>			
	• Resale Residence			95% >=24 Hrs
	• Resale Business			95% >=24 Hrs
	• Resale Design			95% >=24 Hrs
	• Resale PBX			95% >=24 Hrs
	• Resale Centrex			95% >=24 Hrs
	• Resale IDSN			95% >=24 Hrs
	• UNE Loop and Port Combos			95% >=24 Hrs
	• UNE 2w Loop with NP – Non-Design			95% >=24 Hrs
	• UNE 2w Loop without NP – Non-Design			95% >=24 Hrs
	• UNE Loop Other with NP Non-Design			95% >=24 Hrs
	• UNE Loop Other without NP Non-Design			95% >=24 Hrs
	• UNE Other Non Design			95% >=24 Hrs
	• UNE 2w Loop with NP – Design			95% >=24 Hrs
	• UNE 2w Loop without NP – Design			95% >=24 Hrs
	• UNE Loop Other with NP – Design			95% >=24 Hrs
	• UNE Loop Other without NP - Design			95% >=24 Hrs
	• UNE Other Design			95% >=24 Hrs
	• Local Interconnection Trunks			95% >=24 Hrs
	<b>% of Orders given jeopardy notice (Mechanized)</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop with NP – Non-Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Non-Design		Retail Residence and Business	
	• UNE Loop Other with NP Non-Design		Retail Residence and Business	

<b>APPENDIX D Analog and Benchmarks</b>				
<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
	• UNE Loop Other without NP Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop with NP – Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Design		Retail Residence and Business	
	• UNE Loop Other with NP – Design		Retail Design	
	• UNE Loop Other without NP - Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Percent Missed Installation Appointments</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop with NP – Non-Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Non-Design		Retail Residence and Business	
	• UNE Loop Other with NP Non-Design		Retail Residence and Business	
	• UNE Loop Other without NP Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop with NP – Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Design		Retail Residence and Business	
	• UNE Loop Other with NP – Design		Retail Design	
	• UNE Loop Other without NP – Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Order Completion Interval</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		

<b>APPENDIX D</b>				
<b>Analogs and Benchmarks</b>				
<b>BST SQM</b> Category	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE</b> Retail Analogue	<b>UNES</b> Retail Analogue	<b>Benchmark*</b>
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop with NP – Non-Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Non-Design		Retail Residence and Business	
	• UNE Loop Other with NP Non-Design		Retail Residence and Business	
	• UNE Loop Other without NP Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop with NP – Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Design		Retail Residence and Business	
	• UNE Loop Other with NP – Design		Retail Design	
	• UNE Loop Other without NP - Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Average Completion Notice Interval – Resale POTS (Mech)</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop with NP – Non-Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Non-Design		Retail Residence and Business	
	• UNE Loop Other with NP Non-Design		Retail Residence and Business	
	• UNE Loop Other without NP Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop with NP – Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Design		Retail Residence and Business	
	• UNE Loop Other with NP – Design		Retail Design	
	• UNE Loop Other without NP - Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Percent Provisioning Troubles within 30 Days</b>			

**APPENDIX D  
Analog and Benchmarks**

BST SQM Category	MEASURES AND SUB-METRICS	<u>RESALE</u> Retail Analogue	<u>UNES</u> Retail Analogue	Benchmark*
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop with NP – Non-Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Non-Design		Retail Residence and Business	
	• UNE Loop Other with NP Non-Design		Retail Residence and Business	
	• UNE Loop Other without NP Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop with NP – Design		Retail Residence and Business	
	• UNE 2w Loop without NP – Design		Retail Residence and Business	
	• UNE Loop Other with NP – Design		Retail Design	
	• UNE Loop Other without NP - Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Total Service Order Cycle Time</b>	Diag.	Diagnostic	Diagnostic
<b>Maintenance</b>	<b>Customer Trouble Report Rate</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop – Non-Design		Retail Residence and Business	
	• UNE Loop Other - Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop – Design		Retail Residence and Business	
	• UNE Loop Other – Design		Retail Design	
	• UNE Other Design		Retail Design	

**APPENDIX D  
Analog and Benchmarks**

<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
	• Local Interconnection Trunks	X		
	<b>Percent Missed Repair Appointments</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop – Non-Design		Retail Residence and Business	
	• UNE Loop Other - Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop – Design		Retail Residence and Business	
	• UNE Loop Other – Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Maintenance Average Duration</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop – Non-Design		Retail Residence and Business	
	• UNE Loop Other - Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop – Design		Retail Residence and Business	
	• UNE Loop Other – Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Percent Repeat Troubles within 30 Days</b>			
	• Resale Residence	X		

<b>APPENDIX D Analog and Benchmarks</b>				
<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop – Non-Design		Retail Residence and Business	
	• UNE Loop Other - Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop – Design		Retail Residence and Business	
	• UNE Loop Other – Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>Out of Service &gt; 24hrs</b>			
	• Resale Residence	X		
	• Resale Business	X		
	• Resale Design	X		
	• Resale PBX	X		
	• Resale Centrex	X		
	• Resale IDSN	X		
	• UNE Loop and Port Combos		Retail Residence and Business	
	• UNE 2w Loop – Non-Design		Retail Residence and Business	
	• UNE Loop Other - Non-Design		Retail Residence and Business	
	• UNE Other Non Design		Retail Residence and Business	
	• UNE 2w Loop – Design		Retail Residence and Business	
	• UNE Loop Other – Design		Retail Design	
	• UNE Other Design		Retail Design	
	• Local Interconnection Trunks	X		
	<b>OSS Interface Availability</b>			
	• All systems except ECTA	X		
	• ECTA			99.5%
	<b>OSS Response Interval and %</b>			
	• TAFI (Front End)	X		

<b>APPENDIX D Analog and Benchmarks</b>				
<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
	<ul style="list-style-type: none"> <li>CRIS, DLETH, DLR, OSPCM, LMOS, LMOSUP, MARCH, Predictor, SOCS, LNP (Parity by Design)</li> </ul>	PBD		
	<b>Average Answer Time – Repair Center</b>	X		
<b>Billing</b>	<b>Invoice Accuracy</b>	X		
	<b>Mean Time To Deliver Invoices</b>	X		
	<b>Usage Data Delivery Accuracy</b>	X		
	<b>Usage Data Delivery Timeliness</b>	X		
	<b>Usage Data Delivery Completeness</b>	X		
	<b>Mean Time to Deliver Usage</b>	X		
<b>Operator Services (Toll)</b>	<b>Average Speed to Answer</b>	PBD		
	<b>% Answered in “X” Seconds</b>	PBD		
<b>Directory Assistance</b>	<b>Average Speed to Answer</b>	PBD		
	<b>% Answered in “X” Seconds</b>	PBD		
<b>E911</b>	<b>Timelinesss</b>	PBD		
	<b>Accuracy</b>	PBD		
	<b>Mean Interval</b>	PBD		
<b>Trunk Group Performance (Blockage)</b>	<b>Trunk Group Service Report (Percent Trunk Blockage)</b> Any 2 hour period in 24 hours where CLEC blockage exceeds BST blockage by more than 0.5% = a miss using trunk groups 1, 3, 4, 5, 10, 16 for CLECs and 9 for BST.	X		
	<b>Trunk Group Service Report (Percent Trunk Blockage)</b>	X		
<b>LNP</b>	<b>Average Disconnect Timeliness Interval</b>		Retail Residence and Business	
	<b>Percent Missed Installation Appointments</b>			
	<b>FOC Mechanized</b>			95% ≤4 hours
	<b>% Reject Service Request</b>		Diagnostic	
	<b>Average Reject Interval Mechanized</b>			95% ≤1 hour
	<b>TSOC</b>		Diagnostic	
	<b>% Flow Through</b>			80%



<b>APPENDIX D Analog and Benchmarks</b>				
<b>BST SQM Category</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RESALE Retail Analogue</b>	<b>UNES Retail Analogue</b>	<b>Benchmark*</b>
Customer Coordinated Conversions	<b><u>Coordinated Customer Conversions – UNE Loop</u></b>			95% ≤ 15min
	<b><u>Coordinated Customer Conversions – LNP</u></b>			95% ≤ 15 min
Collocation +	<b>% of Due Dates Missed</b>			90% ≤ Commi Date
	<b>Average Response Time</b>		FL PSC is addressing this in generic docket	
+A contract with each CLEC required.	<b><u>Average Arrangement Time</u></b>		FL PSC is addressing this in generic docket	

Note 1: PBD = Parity by Design. UD = Under Development – Benchmarks will be replaced when Analogs are complete.

Note2: The retail analog for UNE Non-Design and UNE 2w Loops – Design is the average of Retail Residence Dispatch and Retail Business Dispatch transactions for the particular month. The retail analog for other UNE Design is Retail Design Dispatch.

Note3: Analog and Benchmarks will be re-evaluated periodically, at least once a year, to validate applicability.

# EXHIBIT B

### VSEEMIII TIER-1 SUBMETRICS

- ❑ FOC Timeliness (Mechanized only)
- ❑ Reject Interval (Mechanized only)
- ❑ Order Completion Interval (Dispatch only) – Resale POTS
- ❑ Order Completion Interval (Dispatch only) – Resale Design
- ❑ Order Completion Interval (No Dispatch only) – UNE Loop and Port Combos
- ❑ Order Completion Interval ('w' code orders, Dispatch only) – UNE Loops
- ❑ Order Completion Interval (Dispatch only) – IC Trunks
- ❑ Percent Missed Installation Appointments – Resale POTS
- ❑ Percent Missed Installation Appointments – Resale Design
- ❑ Percent Missed Installation Appointments – UNE Loop and Port Combos
- ❑ Percent Missed Installation Appointments – UNE Loops
- ❑ Percent Provisioning Troubles within 4 Days - Resale POTS
- ❑ Percent Provisioning Troubles within 4 Days - Resale Design
- ❑ Percent Provisioning Troubles within 4 Days - UNE Loop and Port Combos
- ❑ Percent Provisioning Troubles within 4 Days - UNE Loops
- ❑ Customer Trouble Report Rate – Resale POTS
- ❑ Customer Trouble Report Rate – Resale Design
- ❑ Customer Trouble Report Rate - UNE Loop and Port Combos
- ❑ Customer Trouble Report Rate - UNE Loops
- ❑ Percent Missed Repair Appointments – Resale POTS
- ❑ Percent Missed Repair Appointments - Resale Design
- ❑ Percent Missed Repair Appointments - UNE Loop and Port Combos
- ❑ Percent Missed Repair Appointments - UNE Loops
- ❑ Maintenance Average Duration – Resale POTS
- ❑ Maintenance Average Duration – Resale Design
- ❑ Maintenance Average Duration - UNE Loop and Port Combos
- ❑ Maintenance Average Duration - UNE Loops
- ❑ Maintenance Average Duration – IC Trunks
- ❑ Percent Repeat Troubles within 30 Days – Resale POTS
- ❑ Percent Repeat Troubles within 30 Days – Resale Design
- ❑ Percent Repeat Troubles within 30 Days - UNE Loop and Port Combos
- ❑ Percent Repeat Troubles within 30 Days - UNE Loops
- ❑ Percent Trunk Blockage
- ❑ LNP Disconnect Timeliness
- ❑ LNP Percent Missed Installation Appointment
- ❑ Coordinated Customer Conversions for UNE Loops
- ❑ Coordinated Customer Conversions for LNP
- ❑ Percent Missed Collocation Due Dates

## VSEEMIII TIER-2 SUBMETRICS

- ❑ Percent Response Received within "X" seconds – Pre-Order OSS
- ❑ OSS Interface Availability
- ❑ Order Process Percent Flow-Through (Mechanized only)
- ❑ Order Completion Interval (Dispatch only) – Resale POTS
- ❑ Order Completion Interval (Dispatch only) – Resale Design
- ❑ Order Completion Interval (No Dispatch only) – UNE Loop and Port Combos
- ❑ Order Completion Interval ('w' code orders, Dispatch only) – UNE Loops
- ❑ Order Completion Interval (Dispatch only) – IC Trunks
- ❑ Percent Missed Installation Appointments – Resale POTS
- ❑ Percent Missed Installation Appointments – Resale Design
- ❑ Percent Missed Installation Appointments – UNE Loop and Port Combos
- ❑ Percent Missed Installation Appointments – UNE Loops
- ❑ Percent Provisioning Troubles within 4 Days - Resale POTS
- ❑ Percent Provisioning Troubles within 4 Days - Resale Design
- ❑ Percent Provisioning Troubles within 4 Days - UNE Loop and Port Combos
- ❑ Percent Provisioning Troubles within 4 Days - UNE Loops
- ❑ Customer Trouble Report Rate – Resale POTS
- ❑ Customer Trouble Report Rate – Resale Design
- ❑ Customer Trouble Report Rate - UNE Loop and Port Combos
- ❑ Customer Trouble Report Rate - UNE Loops
- ❑ Percent Missed Repair Appointments – Resale POTS
- ❑ Percent Missed Repair Appointments - Resale Design
- ❑ Percent Missed Repair Appointments - UNE Loop and Port Combos
- ❑ Percent Missed Repair Appointments - UNE Loops
- ❑ Maintenance Average Duration – Resale POTS
- ❑ Maintenance Average Duration – Resale Design
- ❑ Maintenance Average Duration - UNE Loop and Port Combos
- ❑ Maintenance Average Duration - UNE Loops
- ❑ Maintenance Average Duration – IC Trunks
- ❑ Percent Repeat Troubles within 30 Days – Resale POTS
- ❑ Percent Repeat Troubles within 30 Days – Resale Design
- ❑ Percent Repeat Troubles within 30 Days - UNE Loop and Port Combos
- ❑ Percent Repeat Troubles within 30 Days - UNE Loops
- ❑ Billing Timeliness
- ❑ Billing Accuracy
- ❑ Usage Data Delivery Timeliness
- ❑ Usage Data Delivery Accuracy
- ❑ Percent Trunk Blockage
- ❑ LNP Disconnect Timeliness
- ❑ LNP Percent Missed Installation Appointment
- ❑ Coordinated Customer Conversions for UNE Loops
- ❑ Coordinated Customer Conversions for LNP
- ❑ Percent Missed Collocation Due Dates

### VSEEMIII TIER-3 SUBMETRICS

- Percent Missed Installation Appointments – Resale POTS
- Percent Missed Installation Appointments – Resale Design
- ▣ Percent Missed Installation Appointments – UNE Loop and Port Combos
- Percent Missed Installation Appointments – UNE Loops
- Percent Missed Repair Appointments – Resale POTS
- Percent Missed Repair Appointments - Resale Design
- Percent Missed Repair Appointments - UNE Loop and Port Combos
- Percent Missed Repair Appointments - UNE Loops
- Billing Timeliness
- Billing Accuracy
- ▣ Percent Trunk Blockage
- Percent Missed Collocation Due Dates

<b>VSEEM III</b>	<b>MEASURES AND SUB-METRICS</b>	<b>RETAIL ANALOGUE</b>	<b>BENCH MARK</b>
<b>Pre-Ordering</b>	Percent Response Received within "X" seconds	Resale (x) and UNEs Retail Analogue + 4 sec	
	OSS Interface Availability	x	
<b>Ordering</b>	Percent Flow-Through Service Request (Fully Mechanized only)		90%
	Firm Order Confirmation Timeliness (Mechanized only)		95% ≤ 4 hrs
	Reject Interval (Mechanized only)		95% ≤ 1 hrs
<b>Provisioning</b>	Order Completion Interval (Dispatch only) – Resale POTS	x	
	Order Completion Interval (Dispatch only) – Resale Design	x	
	Order Completion Interval (No Dispatch only) – UNE Loop & Port Combos	Retail Residence and Business	
	Order Completion Interval (Dispatch only) – UNE Loops	Design: Retail Design Dispatch 'w' Orders Non-Design: Retail Res, Bus Dispatch 'w' Orders	
	Order Completion Interval (Dispatch only) – IC Trunks	x	
	Percent Missed Installation Appointments – Resale POTS	x	
	Percent Missed Installation Appointments – Resale Design	x	
	Percent Missed Installation Appointments – UNE Loop and Port Combos	Retail Residence and Business	
	Percent Missed Installation Appointments – UNE Loops	Design: Retail Design <sup>1</sup> Non-Design: Retail Res, Bus <sup>1</sup>	
	Percent Provisioning Troubles within 4 Days - Resale POTS	x	
	Percent Provisioning Troubles within 4 Days - Resale Design	x	
	Percent Provisioning Troubles within 4 Days - UNE Loop and Port Combos	Retail Residence and Business	
Percent Provisioning Troubles within 4 Days - UNE Loops	Design: Retail Design <sup>1</sup> Non-Design: Retail Res, Bus <sup>1</sup>		
<b>Maintenance</b>	Customer Trouble Report Rate – Resale POTS	x	
	Customer Trouble Report Rate – Resale Design	x	
	Customer Trouble Report Rate - UNE Loop and Port Combos	Retail Residence and Business	
	Customer Trouble Report Rate - UNE Loops	Design: Retail Design <sup>1</sup> Non-Design: Retail Res, Bus <sup>1</sup>	
	Percent Missed Repair Appointments – Resale POTS	x	
	Percent Missed Repair Appointments - Resale Design	x	
	Percent Missed Repair Appointments - UNE Loop and Port Combos	Retail Residence and Business	
	Percent Missed Repair Appointments - UNE Loops	Design: Retail Design <sup>1</sup> Non-Design: Retail Res, Bus <sup>1</sup>	

- NOTES: <sup>1</sup> The retail analog for UNE Non-Design is the average of all retail residence and retail business transactions for the particular month.  
The retail analog for UNE Design is calculated similarly using retail residence, business and design results.  
<sup>2</sup> UD = Under Development

<b>Maintenance Continued</b>	Maintenance Average Duration – Resale POTS	x	
	Maintenance Average Duration – Resale Design	x	
	Maintenance Average Duration - UNE Loop and Port Combos	Retail Residence and Business	
	Maintenance Average Duration - UNE Loops	Design: Retail Design <sup>1</sup> Non-Design: Retail Res, Bus <sup>1</sup>	
	Maintenance Average Duration – IC Trunks	x	
	Percent Repeat Troubles within 30 Days – Resale POTS	x	
	Percent Repeat Troubles within 30 Days – Resale Design	x	
	Percent Repeat Troubles within 30 Days - UNE Loop and Port Combos	Retail Residence and Business	
	Percent Repeat Troubles within 30 Days - UNE Loops	Design: Retail Design <sup>1</sup> Non-Design: Retail Res, Bus <sup>1</sup>	
<b>Billing</b>	Invoice Accuracy	x	
	Mean Time To Deliver Invoices	x	
	Usage Data Delivery Accuracy	x	
	Usage Data Delivery Timeliness	x	
<b>Trunk Blockage</b>	Trunk Group Service Report (Percent Trunk Blockage)	x	
<b>LNP</b>	Average Disconnect Timeliness Interval		UD <sup>2</sup>
	Percent Missed Installation Appointments		UD <sup>2</sup>
<b>CC</b>	Coordinated Customer Conversions – UNE Loop		95% ≤ 15min
<b>Conversions</b>	Coordinated Customer Conversions – LNP		95% ≤ 15 min
<b>Collocation</b>	% of Due Dates Missed		≤ 10%

- NOTES: <sup>1</sup> The retail analog for UNE Non-Design is the average of all retail residence and retail business transactions for the particular month.  
The retail analog for UNE Design is calculated similarly using retail residence, business and design results.  
<sup>2</sup> UD = Under Development

# EXHIBIT C



## Statistical Methods for BellSouth Performance Measure Analysis

### I. Necessary Properties for a Test Methodology

The statistical process for testing if competing local exchange carriers (CLECs) customers are being treated equally with BellSouth (BST) customers involves more than just a mathematical formula. Three key elements need to be considered before an appropriate decision process can be developed. These are

- the type of data,
- the type of comparison, and
- the type of performance measure.

Once these elements are determined a test methodology should be developed that complies with the following properties.

- Like-to-Like Comparisons. When possible, data should be compared at appropriate levels, e.g. wire center, time of month, dispatched, residential, new orders. The testing process should:
  - Identify variables that may affect the performance measure.
  - Record these important confounding covariates.
  - Adjust for the observed covariates in order to remove potential biases and to make the CLEC and the ILEC units as comparable as possible.
- Aggregate Level Test Statistic. Each performance measure of interest should be summarized by one overall test statistic giving the decision maker a rule that determines whether a statistically significant difference exists. The test statistic should have the following properties.
  - The method should provide a single overall index, on a standard scale.
  - If entries in comparison cells are exactly proportional over a covariate, the aggregated index should be very nearly the same as if comparisons on the covariate had not been done.
  - The contribution of each comparison cell should depend on the number of observations in the cell.
  - Cancellation between comparison cells should be limited.
  - The index should be a continuous function of the observations.
- Production Mode Process. The decision system must be developed so that it does not require intermediate manual intervention, i.e. the process must be a "black box."
  - Calculations are well defined for possible eventualities.
  - The decision process is an algorithm that needs no manual intervention.
  - Results should be arrived at in a timely manner.
  - The system must recognize that resources are needed for other performance measure-related processes that also must be run in a timely manner.
  - The system should be auditable, and adjustable over time.
- Balancing. The testing methodology should balance Type I and Type II Error probabilities.
  - $P(\text{Type I Error}) = P(\text{Type II Error})$  for well defined null and alternative hypotheses.
  - The formula for a test's balancing critical value should be simple enough to calculate using standard mathematical functions, i.e. one should avoid methods that require computationally intensive techniques.

- Little to no information beyond the null hypothesis, the alternative hypothesis, and the number of observations should be required for calculating the balancing critical value.

In the following sections we describe appropriate testing processes that adhere as much as possible to the testing principles.

### Measurement Types

The performance measures that will undergo testing are of three types:

- 1) means
- 2) proportions, and
- 3) rates

While all three have similar characteristics (a proportion is the average of a measure that takes on only the values of 0 or 1), a proportion or rate is derived from count data while a mean is generally an average of interval measurements.

## **II. Testing Methodology – The Truncated Z**

Many covariates are chosen in order to provide deep comparison levels. In each comparison cell, a Z statistic is calculated. The form of the Z statistic may vary depending on the performance measure, but it should be distributed approximately as a standard normal, with mean zero and variance equal to one. Assuming that the test statistic is derived so that it is negative when the performance for the CLEC is worse than for the ILEC, a positive truncation is done – i.e. if the result is negative it is left alone, if the result is positive it is changed to zero. A weighted average of the truncated statistics is calculated where a cell weight depends on the volume of BST and CLEC orders in the cell. The weighted average is re-centered by the theoretical mean of a truncated distribution, and this is divided by the standard error of the weighted average. The standard error is computed assuming a fixed effects model.

### *Proportion Measures*

For performance measures that are calculated as a proportion, in each adjustment cell, the truncated Z and the moments for the truncated Z can be calculated in a direct manner. In adjustment cells where proportions are not close to zero or one, and where the sample sizes are reasonably large, a normal approximation can be used. In this case, the moments for the truncated Z come directly from properties of the standard normal distribution. If the normal approximation is not appropriate, then the Z statistic is calculated from the hypergeometric distribution. In this case, the moments of the truncated Z are calculated exactly using the hypergeometric probabilities.

### *Rate Measures*

The truncated Z methodology for rate measures has the same general structure for calculating the Z in each cell as proportion measures. For a rate measure, there are a fixed number of circuits or units for the CLEC,  $n_{2j}$  and a fixed number of units for BST,  $n_{1j}$ . Suppose that the performance measure is a “trouble rate.” The modeling assumption is that the occurrence of a trouble is independent between units and the number of troubles in n circuits follows a Poisson distribution with mean  $\lambda n$  where  $\lambda$  is the probability of a trouble in 1 circuit and n is the number of circuits.

In an adjustment cell, if the number of CLEC troubles is greater than 15 and the number of BST troubles is greater than 15, then the Z test is calculated using the normal approximation to the Poisson. In this case, the moments of the truncated Z come directly from properties of the standard normal distribution. Otherwise, if there are very few troubles, the number of CLEC troubles can be modeled using a binomial distribution with n equal to the total number of troubles (CLEC plus BST troubles.) In this case, the moments for the truncated Z are calculated explicitly using the binomial distribution.

*Mean Measures*

For mean measures, an adjusted t statistic is calculated for each like-to-like cell which has at least 7 BST and 7 CLEC transactions. A permutation test is used when one or both of the BST and CLEC sample sizes is less than 6. Both the adjusted t statistic and the permutation calculation are described in the technical appendix.

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# **APPENDIX TECHNICAL DESCRIPTION**

We start by assuming that any necessary trimming of the data is complete, and that the data are disaggregated so that comparisons are made within appropriate classes or adjustment cells that define "like" observations.

### NOTATION AND EXACT TESTING DISTRIBUTIONS

Below, we have detailed the basic notation for the construction of the truncated z statistic. In what follows the word "cell" should be taken to mean a like-to-like comparison cell that has both one (or more) ILEC observation and one (or more) CLEC observation.

- L = the total number of occupied cells
  - j = 1, ..., L; an index for the cells
  - $n_{1j}$  = the number of ILEC transactions in cell j
  - $n_{2j}$  = the number of CLEC transactions in cell j
  - $n_j$  = the total number transactions in cell j;  $n_{1j} + n_{2j}$
  - $X_{1jk}$  = individual ILEC transactions in cell j;  $k = 1, \dots, n_{1j}$
  - $X_{2jk}$  = individual CLEC transactions in cell j;  $k = 1, \dots, n_{2j}$
  - $Y_{jk}$  = individual transaction (both ILEC and CLEC) in cell j
- $$= \begin{cases} X_{1jk} & k = 1, \dots, n_{1j} \\ X_{2jk} & k = n_{1j} + 1, \dots, n_j \end{cases}$$

$\Phi^{-1}(\cdot)$  = the inverse of the cumulative standard normal distribution function

For Mean Performance Measures the following additional notation is needed.

- $\bar{X}_{1j}$  = the ILEC sample mean of cell j
  - $\bar{X}_{2j}$  = the CLEC sample mean of cell j
  - $S_{1j}^2$  = the ILEC sample variance in cell j
  - $S_{2j}^2$  = the CLEC sample variance in cell j
  - $Y_{jk}$  = a random sample of size  $n_{2j}$  from the set of  $Y_{j1}, \dots, Y_{jn_j}$ ;  $k = 1, \dots, n_{2j}$
  - $M_j$  = the total number of distinct pairs of samples of size  $n_{1j}$  and  $n_{2j}$ ;
- $$= \binom{n_j}{n_{1j}}$$

The exact parity test is the permutation test based on the "modified Z" statistic. For large samples, we can avoid permutation calculations since this statistic will be normal (or Student's t) to a good approximation. For small samples, where we cannot avoid permutation calculations, we have found that the difference between "modified Z" and the textbook "pooled Z" is negligible. We therefore propose to use the permutation test based on pooled Z for small samples. This decision speeds up the permutation computations considerably, because for each permutation we need only compute the sum of the CLEC sample values, and not the pooled statistic itself.

A permutation probability mass function distribution for cell j, based on the "pooled Z" can be written as

$$PM(t) = P\left(\sum_k y_{jk} = t\right) = \frac{\text{the number of samples that sum to } t}{M_j},$$

and the corresponding cumulative permutation distribution is

$$CPM(t) = P\left(\sum_k y_{jk} \leq t\right) = \frac{\text{the number of samples with sum } \leq t}{M_j}.$$

For Proportion Performance Measures the following notation is defined

- $a_{1j}$  = the number of ILEC cases possessing an attribute of interest in cell  $j$
- $a_{2j}$  = the number of CLEC cases possessing an attribute of interest in cell  $j$
- $a_j$  = the number of cases possessing an attribute of interest in cell  $j$ ;  $a_{1j} + a_{2j}$

The exact distribution for a parity test is the hypergeometric distribution. The hypergeometric probability mass function distribution for cell  $j$  is

$$HG(h) = P(H = h) = \begin{cases} \frac{\binom{n_{1j}}{h} \binom{n_{2j}}{a_j - h}}{\binom{n_j}{a_j}}, & \max(0, a_j - n_{2j}) \leq h \leq \min(a_j, n_{1j}) \\ 0 & \text{otherwise} \end{cases}$$

and the cumulative hypergeometric distribution is

$$CHG(x) = P(H \leq x) = \begin{cases} 0 & x < \max(0, a_j - n_{1j}) \\ \sum_{h=\max(0, a_j - n_{1j})}^x HG(h), & \max(0, a_j - n_{1j}) \leq x \leq \min(a_j, n_{2j}) \\ 1 & x > \min(a_j, n_{2j}) \end{cases}$$

For Rate Measures, the notation needed is defined as

- $b_{1j}$  = the number of ILEC base elements in cell  $j$
- $b_{2j}$  = the number of CLEC base elements in cell  $j$
- $b_j$  = the total number of base elements in cell  $j$ ;  $b_{1j} + b_{2j}$
- $\hat{r}_{1j}$  = the ILEC sample rate of cell  $j$ ;  $n_{1j}/b_{1j}$
- $\hat{r}_{2j}$  = the CLEC sample rate of cell  $j$ ;  $n_{2j}/b_{2j}$
- $q_j$  = the relative proportion of CLEC elements for cell  $j$ ;  $b_{2j}/b_j$

The exact distribution for a parity test is the binomial distribution. The binomial probability mass function distribution for cell  $j$  is

$$BN(k) = P(B = k) = \begin{cases} \binom{n_j}{k} q_j^k (1 - q_j)^{n_j - k}, & 0 \leq k \leq n_j, \\ 0 & \text{otherwise} \end{cases}$$

and the cumulative binomial distribution is

$$CBN(x) = P(B \leq x) = \begin{cases} 0 & x < 0 \\ \sum_{k=0}^x BN(k), & 0 \leq x \leq n_j. \\ 1 & x > n_j \end{cases}$$

### **CALCULATING THE TRUNCATED Z**

The general methodology for calculating an aggregate level test statistic is outlined below.

1. Calculate cell weights,  $W_j$ . A weight based on the number of transactions is used so that a cell which has a larger number of transactions has a larger weight. The actual weight formulae will depend on the type of measure.

*Mean Measure*

$$W_j = \sqrt{\frac{n_{1j} n_{2j}}{n_j}}$$

*Proportion Measure*

$$W_j = \sqrt{\frac{n_{2j} n_{1j}}{n_j} \cdot \frac{a_j}{n_j} \cdot \left(1 - \frac{a_j}{n_j}\right)}$$

*Rate Measure*

$$W_j = \sqrt{\frac{b_{1j} b_{2j}}{b_j} \cdot \frac{n_j}{b_j}}$$

2. In each cell, calculate a Z value,  $Z_j$ . A Z statistic with mean 0 and variance 1 is needed for each cell.

- If  $W_j = 0$ , set  $Z_j = 0$ .
- Otherwise, the actual Z statistic calculation depends on the type of performance measure.

*Mean Measure*

$$Z_j = \Phi^{-1}(\alpha)$$

where  $\alpha$  is determined by the following algorithm.

If  $\min(n_{1j}, n_{2j}) > 6$ , then determine  $\alpha$  as

$$\alpha = P(t_{n_j-1} \leq T_j),$$

that is,  $\alpha$  is the probability that a  $t$  random variable with  $n_{1j} - 1$  degrees of freedom, is less than

$$T_j = t_j + \frac{g}{6} \left( \frac{n_{1j} + 2n_{2j}}{\sqrt{n_{1j} n_{2j} (n_{1j} + n_{2j})}} \right) \left( t^2 + \frac{n_{2j} - n_{1j}}{2n_{1j} + n_{2j}} \right),$$

where

$$t_j = \frac{\bar{X}_{1j} - \bar{X}_{2j}}{s_{1j} \sqrt{\frac{1}{n_{1j}} + \frac{1}{n_{2j}}}}$$

and the coefficient  $g$  is an estimate of the skewness of the parent population, which we assume is the same in all cells. It can be estimated from the ILEC values in the largest cells. This needs to be done only once for each measure. We have found that attempting to estimate this skewness parameter for each cell separately leads to excessive variability in the "adjusted"  $t$ . We therefore use a single compromise value in all cells.

Note, that  $t_j$  is the "modified Z" statistic. The statistic  $T_j$  is a "modified Z" corrected for the skewness of the ILEC data.

If  $\min(n_{1j}, n_{2j}) \leq 6$ , and

a)  $M_j \leq 1,000$  (the total number of distinct pairs of samples of size  $n_{1j}$  and  $n_{2j}$  is 1,000 or less).

- Calculate the sample sum for all possible samples of size  $n_{2j}$ .
- Rank the sample sums from smallest to largest. Ties are dealt by using average ranks.
- Let  $R_0$  be the rank of the observed sample sum with respect all the sample sums.

$$\alpha = 1 - \frac{R_0 - 0.5}{M_j}$$

b)  $M_j > 1,000$

- Draw a random sample of 1,000 sample sums from the permutation distribution.
- Add the observed sample sum to the list. There is a total of 1001 sample sums. Rank the sample sums from smallest to largest. Ties are dealt by using average ranks.
- Let  $R_0$  be the rank of the observed sample sum with respect all the sample sums.

$$\alpha = 1 - \frac{R_0 - 0.5}{1001}$$

#### Proportion Measure

$$Z_j = \frac{n_j a_{1j} - n_{1j} a_j}{\sqrt{\frac{n_{1j} n_{2j} a_j (n_j - a_j)}{n_j - 1}}}$$



Rate Measure

$$Z_j = \frac{n_{1j} - n_j q_j}{\sqrt{n_j q_j (1 - q_j)}}$$

3. Obtain a truncated Z value for each cell,  $Z_j^*$ . To limit the amount of cancellation that takes place between cell results during aggregation, cells whose results suggest possible favoritism are left alone. Otherwise the cell statistic is set to zero. This means that positive equivalent Z values are set to 0, and negative values are left alone. Mathematically, this is written as

$$Z_j^* = \min(0, Z_j).$$

4. Calculate the theoretical mean and variance of the truncated statistic under the null hypothesis of parity,  $E(Z_j^* | H_0)$  and  $\text{Var}(Z_j^* | H_0)$ . In order to compensate for the truncation in step 3, an aggregated, weighted sum of the  $Z_j^*$  will need to be centered and scaled properly so that the final aggregate statistic follows a standard normal distribution.

- If  $W_j = 0$ , then no evidence of favoritism is contained in the cell. The formulae for calculating  $E(Z_j^* | H_0)$  and  $\text{Var}(Z_j^* | H_0)$  cannot be used. Set both equal to 0.
- If  $\min(n_{1j}, n_{2j}) > 6$  for a mean measure,  $\min\left\{a_{1j}\left(1 - \frac{a_{1j}}{n_{1j}}\right), a_{2j}\left(1 - \frac{a_{2j}}{n_{2j}}\right)\right\} > 9$  for a proportion measure, or  $\min(n_{1j}, n_{2j}) > 15$  and  $n_j q_j (1 - q_j) > 9$  for a rate measure then

$$E(Z_j^* | H_0) = -\frac{1}{\sqrt{2\pi}}, \text{ and}$$

$$\text{Var}(Z_j^* | H_0) = \frac{1}{2} - \frac{1}{2\pi}.$$

- Otherwise, determine the total number of values for  $Z_j^*$ . Let  $z_{ji}$  and  $\theta_{ji}$ , denote the values of  $Z_j^*$  and the probabilities of observing each value, respectively.

$$E(Z_j^* | H_0) = \sum_i \theta_{ji} z_{ji}, \text{ and}$$

$$\text{Var}(Z_j^* | H_0) = \sum_i \theta_{ji} z_{ji}^2 - [E(Z_j^* | H_0)]^2.$$

The actual values of the z's and  $\theta$ 's depends on the type of measure, and the sums in the equations are over all possible values of the index i.

*Mean Measure*

$$N_j = \min(M_j, 1,000), \quad i = 1, \dots, N_j$$

$$z_{ji} = \min\left\{0, 1 - \Phi^{-1}\left(\frac{R_i - 0.5}{N_j}\right)\right\} \quad \text{where } R_i \text{ is the rank of sample sum } i$$

$$\theta_j = \frac{1}{N_j}$$

*Proportion Measure*

$$z_{ji} = \min\left\{0, \frac{n_j i - n_{1j} a_j}{\sqrt{\frac{n_{1j} n_{2j} a_j (n_j - a_j)}{n_j - 1}}}\right\}, \quad i = \min(a_j, n_{2j}), \dots, \max(0, a_j - n_{1j})$$

$$\theta_{ji} = \text{HG}(i)$$

*Rate Measure*

$$z_{ji} = \min\left\{0, \frac{i - n_j q_j}{\sqrt{n_j q_j (1 - q_j)}}\right\}, \quad i = 0, \dots, n_j$$

$$\theta_{ji} = \text{BN}(i)$$

5. Calculate the aggregate test statistic,  $Z^T$ .

$$Z^T = \frac{\sum_j W_j Z_j^* - \sum_j W_j E(Z_j^* | H_0)}{\sqrt{\sum_j W_j^2 \text{Var}(Z_j^* | H_0)}}$$

**The Balancing Critical Value**

There are four key elements of the statistical testing process:

1. the null hypothesis,  $H_0$ , that parity exists between ILEC and CLEC services
2. the alternative hypothesis,  $H_a$ , that the ILEC is giving better service to its own customers
3. the Truncated Z test statistic,  $Z^T$ , and
4. a critical value,  $c$

The decision rule<sup>1</sup> is

- If  $Z^T < c$  then accept  $H_a$ .
- If  $Z^T \geq c$  then accept  $H_0$ .

There are two types of error possible when using such a decision rule:

<sup>1</sup> This decision rule assumes that a negative test statistic indicates poor service for the CLEC customer. If the opposite is true, then reverse the decision rule.

**Type I Error:** Deciding favoritism exists when there is, in fact, no favoritism.  
**Type II Error:** Deciding parity exists when there is, in fact, favoritism.

The probabilities of each type of each are:

**Type I Error:**  $\alpha = P(Z^T < c | H_0)$ .  
**Type II Error:**  $\beta = P(Z^T \geq c | H_a)$ .

We want a balancing critical value,  $c_B$ , so that  $\alpha = \beta$ .

It can be shown that.

$$c_B = \frac{\sum_j W_j M(m_j, se_j) - \sum_j W_j \frac{-1}{\sqrt{2\pi}}}{\sqrt{\sum_j W_j^2 V(m_j, se_j)} + \sqrt{\sum_j W_j^2 \left(\frac{1}{2} - \frac{1}{2\pi}\right)}}$$

where

$$M(\mu, \sigma) = \mu \Phi\left(\frac{-\mu}{\sigma}\right) - \sigma \phi\left(\frac{-\mu}{\sigma}\right)$$

$$V(\mu, \sigma) = (\mu^2 + \sigma^2) \Phi\left(\frac{-\mu}{\sigma}\right) - \mu \sigma \phi\left(\frac{-\mu}{\sigma}\right) - M(\mu, \sigma)^2$$

$\Phi(\cdot)$  is the cumulative standard normal distribution function, and  $\phi(\cdot)$  is the standard normal density function.

This formula assumes that  $Z_j$  is approximately normally distributed within cell  $j$ . When the cell sample sizes,  $n_{1j}$  and  $n_{2j}$ , are small this may not be true. It is possible to determine the cell mean and variance under the null hypothesis when the cell sample sizes are small. It is much more difficult to determine these values under the alternative hypothesis. Since the cell weight,  $W_j$  will also be small (see calculate weights section above) for a cell with small volume, the cell mean and variance will not contribute much to the weighted sum. Therefore, the above formula provides a reasonable approximation to the balancing critical value.

The values of  $m_j$  and  $se_j$  will depend on the type of performance measure.

#### Mean Measure

For mean measures, one is concerned with two parameters in each cell, namely, the mean and variance. A possible lack of parity may be due to a difference in cell means, and/or a difference in cell variances. One possible set of hypotheses that capture this notion, and take into account the assumption that transaction are identically distributed within cells is:

$$H_0: \mu_{1j} = \mu_{2j}, \sigma_{1j}^2 = \sigma_{2j}^2$$

$$H_a: \mu_{2j} = \mu_{1j} + \delta_j \cdot \sigma_{1j}, \sigma_{2j}^2 = \lambda_j \cdot \sigma_{1j}^2 \quad \delta_j > 0, \lambda_j \geq 1 \text{ and } j = 1, \dots, L.$$

Under this form of alternative hypothesis, the cell test statistic  $Z_j$  has mean and standard error given by

$$m_j = \frac{-\delta_j}{\sqrt{\frac{1}{n_{1j}} + \frac{1}{n_{2j}}}}, \text{ and}$$

$$se_j = \sqrt{\frac{\lambda_j n_{1j} + n_{2j}}{n_{1j} + n_{2j}}}$$

*Proportion Measure*

For a proportion measure there is only one parameter of interest in each cell, the proportion of transaction possessing an attribute of interest. A possible lack of parity may be due to a difference in cell proportions. A set of hypotheses that take into account the assumption that transaction are identically distributed within cells while allowing for an analytically tractable solution is:

$$H_0: \frac{p_{2j}(1-p_{1j})}{(1-p_{2j})p_{1j}} = 1$$

$$H_a: \frac{p_{2j}(1-p_{1j})}{(1-p_{2j})p_{1j}} = \psi_j \quad \psi_j > 1 \text{ and } j = 1, \dots, L.$$

These hypotheses are based on the "odds ratio." If the transaction attribute of interest is a missed trouble repair, then an interpretation of the alternative hypothesis is that a CLEC trouble repair appointment is  $\psi_j$  times more likely to be missed than an ILEC trouble.

Under this form of alternative hypothesis, the within cell asymptotic mean and variance of  $a_{1j}$  are given by<sup>2</sup>

$$E(a_{1j}) = n_j \pi_j^{(1)}$$

$$\text{var}(a_{1j}) = \frac{n_j}{\frac{1}{\pi_j^{(1)}} + \frac{1}{\pi_j^{(2)}} + \frac{1}{\pi_j^{(3)}} + \frac{1}{\pi_j^{(4)}}}$$

where

<sup>2</sup> Stevens, W. L. (1951) Mean and Variance of an entry in a Contingency Table. *Biometrika*, 38, 468-470.

$$\begin{aligned}\pi_j^{(1)} &= f_j^{(1)} (n_j^2 + f_j^{(2)} + f_j^{(3)} - f_j^{(4)}) \\ \pi_j^{(2)} &= f_j^{(1)} (-n_j^2 - f_j^{(2)} + f_j^{(3)} + f_j^{(4)}) \\ \pi_j^{(3)} &= f_j^{(1)} (-n_j^2 + f_j^{(2)} - f_j^{(3)} + f_j^{(4)}) \\ \pi_j^{(4)} &= f_j^{(1)} \left( n_j^2 \left( \frac{2}{\psi_j} - 1 \right) - f_j^{(2)} - f_j^{(3)} - f_j^{(4)} \right) \\ f_j^{(1)} &= \frac{1}{2n_j^2 \left( \frac{1}{\psi_j} - 1 \right)} \\ f_j^{(2)} &= n_j n_{1j} \left( \frac{1}{\psi_j} - 1 \right) \\ f_j^{(3)} &= n_j a_j \left( \frac{1}{\psi_j} - 1 \right) \\ f_j^{(4)} &= \sqrt{n_j^2 \left[ 4n_{1j} (n_j - a_j) \left( \frac{1}{\psi_j} - 1 \right) + \left( n_j + (a_j - n_{1j}) \left( \frac{1}{\psi_j} - 1 \right) \right)^2 \right]}\end{aligned}$$

Recall that the cell test statistic is given by

$$Z_j = \frac{n_j a_{1j} - n_{1j} a_j}{\sqrt{\frac{n_{1j} n_{2j} a_j (n_j - a_j)}{n_j - 1}}}$$

Using the equations above, we see that  $Z_j$  has mean and standard error given by

$$\begin{aligned}m_j &= \frac{n_j^2 \pi_j^{(1)} - n_{1j} a_j}{\sqrt{\frac{n_{1j} n_{2j} a_j (n_j - a_j)}{n_j - 1}}}, \text{ and} \\ se_j &= \sqrt{\frac{n_j^3 (n_j - 1)}{n_{1j} n_{2j} a_j (n_j - a_j) \left( \frac{1}{\pi_j^{(1)}} + \frac{1}{\pi_j^{(2)}} + \frac{1}{\pi_j^{(3)}} + \frac{1}{\pi_j^{(4)}} \right)}}\end{aligned}$$

### Rate Measure

A rate measure also has only one parameter of interest in each cell, the rate at which a phenomenon is observed relative to a base unit, e.g. the number of troubles per available line. A possible lack of parity may be due to a difference in cell rates. A set of hypotheses that take into account the assumption that transaction are identically distributed within cells is:

$$H_0: r_{1j} = r_{2j}$$

$$H_a: r_{2j} = \epsilon_j r_{1j} \quad \epsilon_j > 1 \text{ and } j = 1, \dots, L.$$

Given the total number of ILEC and CLEC transactions in a cell,  $n_j$ , and the number of base elements,  $b_{1j}$  and  $b_{2j}$ , the number of ILEC transaction,  $n_{1j}$ , has a binomial distribution from  $n_j$  trials and a probability of

$$q_j^* = \frac{r_{1j} b_{1j}}{r_{1j} b_{1j} + r_{2j} b_{2j}}.$$

Therefore, the mean and variance of  $n_{1j}$ , are given by

$$E(n_{1j}) = n_j q_j^*$$

$$\text{var}(n_{1j}) = n_j q_j^* (1 - q_j^*)$$

Under the null hypothesis

$$q_j^* = q_j = \frac{b_{1j}}{b_j},$$

but under the alternative hypothesis

$$q_j^* = q_j^a = \frac{b_{1j}}{b_{1j} + \varepsilon_j b_{2j}}.$$

Recall that the cell test statistic is given by

$$Z_j = \frac{n_{1j} - n_j q_j}{\sqrt{n_j q_j (1 - q_j)}}.$$

Using the relationships above, we see that  $Z_j$  has mean and standard error given by

$$m_j = \frac{n_j (q_j^a - q_j)}{\sqrt{n_j q_j (1 - q_j)}} = (1 - \varepsilon_j) \sqrt{\frac{n_j b_{1j} b_{2j}}{b_{1j} + \varepsilon_j b_{2j}}}, \text{ and}$$

$$se_j = \sqrt{\frac{q_j^a (1 - q_j^a)}{q_j (1 - q_j)}} = \sqrt{\varepsilon_j} \frac{b_j}{b_{1j} + \varepsilon_j b_{2j}}.$$

### Determining the Parameters of the Alternative Hypothesis

In this appendix we have indexed the alternative hypothesis of mean measures by two sets of parameters,  $\lambda_j$  and  $\delta_j$ . Proportion and rate measures have been indexed by one set of parameters each,  $\psi_j$  and  $\varepsilon_j$ , respectively. While statistical science can be used to evaluate the impact of different choices of these parameters, there is not much that an appeal to statistical principles can offer in directing specific choices. Specific choices are best left to telephony experts. Still, it is possible to comment on some aspects of these choices:

- Parameter Choices for  $\lambda_j$ . The set of parameters  $\lambda_j$  index alternatives to the null hypothesis that arise because there might be greater unpredictability or variability in the delivery of service to a CLEC customer over that which would be achieved for an otherwise comparable ILEC customer. While concerns about differences in the variability of service are important, it turns out that the truncated Z testing which is being recommended here is relatively insensitive to all but very large values of the  $\lambda_j$ . Put another way, reasonable differences in the values chosen here could make very little difference in the balancing points chosen.

- Parameter Choices for  $\delta_j$ . The set of parameters  $\delta_j$  are much more important in the choice of the balancing point than was true for the  $\lambda_j$ . The reason for this is that they directly index differences in average service. The truncated Z test is very sensitive to any such differences; hence, even small disagreements among experts in the choice of the  $\delta_j$  could be very important. Sample size matters here too. For example, setting all the  $\delta_j$  to a single value –  $\delta_j = \delta$  – might be fine for tests across individual CLECs where currently in Louisiana the CLEC customer bases are not too different. Using the same value of  $\delta$  for the overall state testing does not seem sensible, however, since the state sample would be so much larger.
- Parameter Choices for  $\psi_j$  or  $\epsilon_j$ . The set of parameters  $\psi_j$  or  $\epsilon_j$  are also important in the choice of the balancing point for tests of their respective measures. The reason for this is that they directly index increases in the proportion or rate of service performance. The truncated Z test is sensitive to such increases; but not as sensitive as the case of  $\delta_j$  for mean measures. Sample size matters here as well. As with mean measures, using the same value of  $\psi$  or  $\epsilon$  for the overall state testing does not seem sensible since the state sample would be so much larger.

The bottom line here is that beyond a few general considerations, like those given above, a principled approach to the choice of the alternative hypotheses to guard against, must come from elsewhere.

## **DECISION PROCESS**

Once  $Z^T$  has been calculated, it is compared to the balancing critical value to determine if the ILEC is favoring its own customers over a CLEC's customers.

This critical value changes as the ILEC and CLEC transaction volume change. One way to make this transparent to the decision maker, is to report the difference between the test statistic and the critical value,  $diff = Z^T - c_B$ . If favoritism is concluded when  $Z^T < c_B$ , then the  $diff < 0$  indicates favoritism.

This make it very easy to determine favoritism: a positive  $diff$  suggests no favoritism, and a negative  $diff$  suggests favoritism.

# EXHIBIT D



BST VSEEM REMEDY PROCEDURE

**TIER-1 CALCULATION FOR RETAIL ANALOGUES:**

1. Calculate the overall test statistic for each CLEC;  $z^T_{CLEC1}$  (See Exhibit C)
2. Calculate the balancing critical value ( $C_{B_{CLEC1}}$ ) that is associated with the alternative hypothesis (for fixed parameters  $\delta$ ,  $\psi$  or  $\epsilon$ ). (See Exhibit C)
3. If the overall test statistic is equal to or above the balancing critical value, stop here. Otherwise, go to step 4.
4. Calculate the Parity Gap by subtracting the value of step 2. from that of step 1.;  
 $z^T_{CLEC1} - C_{B_{CLEC1}}$
5. Calculate the Volume Proportion using a linear distribution with slope of  $\frac{1}{4}$ . This can be accomplished by taking the absolute value of the Parity Gap from step 4. divided by 4;  
 $ABS((z^T_{CLEC1} - C_{B_{CLEC1}}) / 4)$ . All parity gaps equal or greater to 4 will result in a volume proportion of 100%.
6. Calculate the Affected Volume by multiplying the Volume Proportion from step 5. by the Total CLEC<sub>1</sub> Volume in the negatively affected cell; where the cell value is negative. (See Exhibit C)
7. Calculate the payment to SBCT by multiplying the result of step 6. by the appropriate dollar amount from the fee schedule.

So, SBCT payment = Affected Volume<sub>CLEC1</sub> \* \$\$ from Fee Schedule

**Example: SBCT Missed Installation Appointments (MIA) for Resale POTS**

	$n_i$	$n_c$	$MIA_i$	$MIA_c$	$z^T_{CLEC1}$	$C_B$	<b>Parity Gap</b>	Volume Proportion	Affected Volume
State	50000	600	9%	16%	-1.92	-0.21	1.71	0.4275	
Cell					<u><math>Z_{CLEC1}</math></u>				
1		150	0.091	0.112	-1.994				64
2		75	0.176	0.098	0.734				
3		10	0.128	0.333	-2.619				4
4		50	0.158	0.242	-2.878				21
5		15	0.245	0.075	1.345				
6		200	0.156	0.130	0.021				
7		30	0.166	0.233	-0.600				13
8		20	0.106	0.127	-0.065				9
9		40	0.193	0.218	-0.918				17
10		10	0.160	0.235	-0.660				4
									<hr/> 133

where  $n_i$  = ILEC observations and  $n_c$  = SBCT observations

Payout for SBCT is (133 units) \* (\$100/unit) = \$13,300

**TIER-2 CALCULATION for RETAIL ANALOGUES:**

1. Tier-2 is triggered by three monthly failures of any VSEEM submetric in the same quarter.
2. Calculate the overall test statistic for the CLEC Aggregate using all transactions from the calendar quarter;  $z_{CLECA}^T$
3. Calculate the balancing critical value ( $C_{B_{CLECA}}$ ) that is associated with the alternative hypothesis (for fixed parameters  $\delta$ ,  $\psi$  or  $\epsilon$ ). (See Exhibit C)
4. If the overall test statistic is equal to or above the balancing critical value for the calendar quarter, stop here. Otherwise, go to step 5.
5. Calculate the Parity Gap by subtracting the value of step 3. from that of step 2.;  
 $z_{CLECA}^T - C_{B_{CLECA}}$
6. Calculate the Volume Proportion using a linear distribution with slope of  $\frac{1}{4}$ . This can be accomplished by dividing the Parity Gap from step 5. by 4;  $ABS((z_{CLECA}^T - C_{B_{CLECA}}) / 4)$ . All parity gaps equal or greater to 4 will result in a volume proportion of 100%.
7. Calculate the Affected Volume by multiplying the Volume Proportion from step 6. by the Total CLECA Volume (CLEC Aggregate) in the negatively affected cell; where the cell value is negative (See Exhibit C).
8. Calculate the payment to State Designated Agency by multiplying the result of step 7. by the appropriate dollar amount from the fee schedule.

So, State Designated Agency payment = Affected Volume<sub>CLECA</sub> \* \$\$ from Fee Schedule

**Example: CLEC-A Missed Installation Appointments (MIA) for Resale POTS**

State Quarter	$n_I$	$n_C$	MIA <sub>I</sub>	MIA <sub>C</sub>	$z_{CLECA}^T$	$C_B$	Parity Gap	Volume Proportion	Affected Volume
1	180000	2100	9%	16%	-1.92	-0.21	1.71	0.4275	
Cell	<u><math>z_{CLECA}</math></u>								
1		500	0.091	0.112	-1.994				214
2		300	0.176	0.098	0.734				
3		80	0.128	0.333	-2.619				34
4		205	0.158	0.242	-2.878				88
5		45	0.245	0.075	1.345				
6		605	0.156	0.130	0.021				
7		80	0.166	0.233	-0.600				34
8		40	0.106	0.127	-0.065				17

9	165	0.193	0.218	-0.918
10	80	0.160	0.235	-0.660

71
34
<hr/> 492

where  $n_i$  = ILEC observations and  $n_c$  = CLEC-A observations

Payout for CLEC-A is (492 units) \* (\$300/unit) = \$147,600

**Tier-3**

Tier-3 uses the monthly CLEC Aggregate results in a given State. Tier-3 is triggered when five of the twelve Tier-3 sub-metrics experience consecutive failures in a given calendar quarter. The table below displays a situation that would trigger a Tier-3 failure, and one that would not.

Process	Measures	TIER-3 FAILURE X = Miss			NOT A TIER-3 FAILURE X = Miss		
		Jan	Feb	Mar	Jan	Feb	Mar
<b>Percent Missed Installation Appointments</b>	Resale POTS	X	X	X	X		
	Resale Design	X			X	X	X
	UNE Loop & Port Combo		X				
	UNE Loops	X	X	X			
<b>Percent Missed Repair Appointments</b>	Resale POTS	X	X	X	X		X
	Resale Design		X	X		X	
	UNE Loop & Port Combo					X	X
	UNE Loops				X		
<b>Billing</b>	Billing Accuracy	X	X	X			
	Billing Timeliness				X	X	X
<b>Trunk Blockage</b>	Percent Trunk Blockage	X	X	X			
<b>Collocation</b>	Percent Missed Collocation Due Dates						

Tier-3 is effective immediately after quarter results, and can only be lifted when two of the five failed sub-metrics show compliance for two consecutive months in the following quarter.

All tiers standalone, such that triggering Tier-3 will not cease payout of any Tier-1 or Tier-2 failures.

TIER-1 CALCULATION FOR BENCHMARKS:

1. For each CLEC, with five or more observations, calculate monthly performance results for the State.
2. CLECs having observations (sample sizes) between 5 and 30 will use Table I below:

TABLE I SMALL SAMPLE SIZE TABLE  
(95% Confidence)

Sample Size	Equivalent 90% Benchmark	Equivalent 95% Benchmark	Sample Size	Equivalent 90% Benchmark	Equivalent 95% Benchmark
5	60.00%	80.00%	16	75.00%	87.50%
6	66.67%	83.33%	17	76.47%	82.35%
7	71.43%	85.71%	18	77.78%	83.33%
8	75.00%	75.00%	19	78.95%	84.21%
9	66.67%	77.78%	20	80.00%	85.00%
10	70.00%	80.00%	21	76.19%	85.71%
11	72.73%	81.82%	22	77.27%	86.36%
12	75.00%	83.33%	23	78.26%	86.96%
13	76.92%	84.62%	24	79.17%	87.50%
14	78.57%	85.71%	25	80.00%	88.00%
15	73.33%	86.67%	26	80.77%	88.46%
			27	81.48%	88.89%
			28	78.57%	89.29%
			29	79.31%	86.21%
			30	80.00%	86.67%

3. If the percentage (or equivalent percentage for small samples) is equal to or below the benchmark standard, stop here. Otherwise, go to step 4.
4. Determine the Volume Proportion by taking the difference between the benchmark and the actual performance result.
5. Calculate the Affected Volume by multiplying the Volume Proportion from step 4. by the Total CLEC<sub>1</sub> Volume.
6. Calculate the payment to SBCT by multiplying the result of step 5. by the appropriate dollar amount from the fee schedule.

$$\text{So, SBCT payment} = \text{Affected Volume}_{\text{CLEC1}} * \$\$ \text{ from Fee Schedule}$$

**Example: SBCT Missed Installation Appointments (MIA) for UNE Loops**

	$n_c$	Benchmark	MIA <sub>c</sub>	Volume Proportion	Affected Volume
State	600	9%	12%	.03	18

Payout for SBCT is (18 units) \* (\$400/unit) = \$7,200

TIER-1 CALCULATION FOR BENCHMARKS (IN THE FORM OF A TARGET):

1. For each, with five or more observations, CLEC calculate monthly performance results for the State.
2. CLECs having observations (sample sizes) between 5 and 30 will use Table I above.
3. Calculate the interval distribution based on the same data set used in step 1.
4. If the 'percent within' is equal to or exceeds the benchmark standard, stop here. Otherwise, go to step 5.
5. Determine the Volume Proportion by taking the difference between 100% and the actual performance result.
6. Calculate the Affected Volume by multiplying the Volume Proportion from step 5. by the Total CLEC<sub>1</sub> Volume.
7. Calculate the payment to SBCT by multiplying the result of step 6. by the appropriate dollar amount from the fee schedule.

So, SBCT payment = Affected Volume<sub>CLEC1</sub> \* \$\$ from Fee Schedule

**Example: SBCT Reject Timeliness**

	$n_c$	Benchmark	Reject Timeliness <sub>c</sub>	Volume Proportion	Affected Volume
State	600	95% within 1 hour	93% within 1 hour	.07	42

Payout for SBCT is (42 units) \* (\$100/unit) = \$4,200

**TIER-2 CALCULATIONS for BENCHMARKS:**

Tier-2 calculations for benchmark measures are the same as the Tier-1 benchmark calculations except the CLEC Aggregate data having failed for three months in a given calendar quarter is being assessed.

# EXHIBIT E

Table-1

**LIQUIDATED DAMAGES TABLE FOR TIER-1 MEASURES**

<b>PER AFFECTED ITEM</b>						
	Month 1	Month 2	Month3	Month4	Month 5	Month 6
Ordering	\$40	\$50	\$60	\$70	\$80	\$90
Provisioning	\$100	\$125	\$175	\$250	\$325	\$500
Provisioning UNE (Coordinated Customer Conversions)	\$400	\$450	\$500	\$550	\$650	\$800
Maintenance and Repair	\$100	\$125	\$175	\$250	\$325	\$500
Maintenance and Repair UNE	\$400	\$450	\$500	\$550	\$650	\$800
LNP	\$150	\$250	\$500	\$600	\$700	\$800
IC Trunks	\$100	\$125	\$175	\$250	\$325	\$500
Collocation	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000

Table-2

**VOLUNTARY PAYMENTS FOR TIER-2 MEASURES**

	<b>Per Affected Item</b>
OSS Pre-Ordering	\$20
Ordering	\$60
Provisioning	\$300
UNE Provisioning (Coordinated Customer Conversions)	\$875
Maintenance and Repair	\$300
UNE Maintenance and Repair	\$875
Billing	\$1.00
LNP	\$500
IC Trunks	\$500
Collocation	\$15,000

BELLSOUTH/SBCT RATES  
 NETWORK ELEMENTS  
 AND OTHER SERVICES

DESCRIPTION	USOC	FL
<b>NIDs</b>		
NID (all types), per month	UNDAX	\$1.08
Installation of 2-Wire/4Wire CLEC NID	UNDAX	
NRC - 1st	UNDAX	\$70.32
NRC - Add'l	UNDAX	\$54.35
NID to NID Cross Connect, 2-Wire or 4-Wire, NRC	UNDC2	\$6.15
NID per 2-Wire Analog VG Loop, Per Month	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 4-Wire Analog VG Loop, Per Month	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 2-Wire ISDN Digital VG Loop, Per Month	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 2-Wire Asymmetrical Dig Subscriber Line (ADSL) Loop, Per Mo.	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 2-Wire High Bit Rate Dig Subscriber Line (HDSL) Loop	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 4-Wire High Bit Rate Dig Subscriber Line (HDSL) Loop	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 4-Wire 56 Kbps Dig Grade Loop	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NID per 4-Wire 64 Kbps Dig Grade Loop	UNDAX	NA
NRC - 1st	UNDAX	NA
NRC - Add'l	UNDAX	NA
NRC - Disconnect Charge - 1st	UNDAX	NA
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Svc Ord - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Svc Ord - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Svc Ord - Disconnect - 1st	SOMAN	NA
NID per 2-Wire Unbundled Copper Loop, per month	UNDAX	\$1.55
NRC - 1st	UNDAX	\$5.60
NRC - Add'l	UNDAX	\$5.60
NRC - Disconnect Charge - 1st	UNDAX	NA



BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES

DESCRIPTION	USOC	FL
NRC - Disconnect Charge - Add'l	UNDAX	NA
NRC - Incremental Charge - Manual Svc. Ord - 1st	SOMAN	\$47.00
NRC - Incremental Charge - Manual Svc. Ord - Add'l	SOMAN	\$21.00
NRC - Incremental Charge - Manual Svc. Ord. - Disconnect	SOMAN	NA
Nonrecurring Charge - customer transfer, feature additions, changes (1)		NA
<b>LOOP, EXCLUDING NID</b>		
<b>2-Wire Analog VG Loop (Standard), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>2-Wire Analog VG Loop (Customized), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>4-Wire Analog VG Loop (Standard), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>2-Wire ISDN Digital Grade Loop (Standard), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>2-Wire ADSL Loop (Standard), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>2-Wire HDSL Loop (Standard), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>4-Wire HDSL Loop (Standard), per month</b>	TBD	NA
NRC - 1st		NA
NRC - Add'l		NA
<b>LOOP, INCLUDING NID</b>		
<b>2-Wire Analog VG Loop</b>		
RC - Statewide, per month	UEAL2	NA
RC - Zone 1, per month (Note 2)	TBD	\$13.75
RC - Zone 2, per month (Note 2)	TBD	\$20.13
RC - Zone 3, per month (Note 2)	TBD	\$44.40
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL2	\$140.00
NRC - Add'l	UEAL2	\$42.00
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>2-Wire Analog VG Loop-SL1</b>		
RC - Statewide, per month	UEAL2	NA
RC - Zone 1, per month (Note 2)	TBD	\$13.75
RC - Zone 2, per month (Note 2)	TBD	\$20.13
RC - Zone 3, per month (Note 2)	TBD	\$44.40
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL2	\$80.00
NRC - Add'l	UEAL2	\$55.00
NRC - Disconnect Charge - 1st	UEAL2	NA
NRC - Disconnect Charge - Add'l	UEAL2	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Manual Order Coordination - 1st	TBD	NA
NRC - Manual Order Coordination - add'l	TBD	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	TBD	NA
NRC - Loop Make-Up	UEANM	TBD
<b>2-Wire Analog VG Loop-SL2 w/loop or ground start signaling</b>		
RC - Statewide, per month	UEAL2	NA
RC - Zone 1, per month (Note 2)	TBD	\$13.75
RC - Zone 2, per month (Note 2)	TBD	\$20.13
RC - Zone 3, per month (Note 2)	TBD	\$44.40
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL2	\$140.00
NRC - Add'l	UEAL2	\$42.00
NRC - Disconnect Charge - 1st	UEAL2	NA
NRC - Disconnect Charge - Add'l	UEAL2	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>2-Wire Analog VG Loop-SL2 w/ reverse battery signaling</b>		
RC - Statewide, per month	UEAR2	NA
RC - Zone 1, per month (Note 2)	TBD	\$13.75

BELLSOUTH/SBCT RATES  
 NETWORK ELEMENTS  
 AND OTHER SERVICES

DESCRIPTION	USOC	FL
RC - Zone 2, per month (Note 2)	TBD	\$20.13
RC - Zone 3, per month (Note 2)	TBD	\$44.40
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAR2	\$140.00
NRC - Add'l	UEAR2	\$42.00
NRC - Disconnect Charge - 1st	UEAR2	NA
NRC - Disconnect Charge - Add'l	UEAR2	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOCL	\$55.00
<b>2-Wire Analog VG Loop (Standard)</b>		
RC - Statewide, per month	UEAL2	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL2	NA
NRC - Add'l	UEAL2	NA
NRC - Loop Make-up	UEANM	NA
NRC - Manual Order Coordination	UEAMC	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>2-Wire Analog VG Loop (Customized), w/ loop or ground start signaling</b>		
RC - Statewide, per month	UEAL2	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL2	NA
NRC - Add'l	UEAL2	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>2-Wire Analog VG Loop (Customized), w/ reverse battery signaling</b>		
RC - Statewide, per month	UEAR2	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAR2	NA
NRC - Add'l	UEAR2	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>4-Wire Analog VG Loop</b>		
RC - Statewide, per month	UEAL4	NA
RC - Zone 1, per month (Note 2)	TBD	\$24.26
RC - Zone 2, per month (Note 2)	TBD	\$35.51
RC - Zone 3, per month (Note 2)	TBD	\$78.35
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL4	\$141.00
NRC - Add'l	UEAL4	\$43.00
NRC - Disconnect Charge - 1st	UEAL4	NA
NRC - Disconnect Charge - Add'l	UEAL4	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>4-Wire Analog VG Loop (Standard)</b>		
RC - Statewide, per month	UEAL4	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UEAL4	NA
NRC - Add'l	UEAL4	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>2-Wire ISDN Digital Grade Loop</b>		
RC - Statewide, per month	U1L2X	NA
RC - Zone 1, per month (Note 2)	TBD	\$32.34
RC - Zone 2, per month (Note 2)	TBD	\$47.35
RC - Zone 3, per month (Note 2)	TBD	\$104.47
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	U1L2X	\$306.00
NRC - Add'l	U1L2X	\$283.00
NRC - Disconnect Charge - 1st	U1L2X	NA
NRC - Disconnect Charge - Add'l	U1L2X	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA

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DESCRIPTION	USOC	FL
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>2-Wire ISDN Digital Grade Loop (Standard)</b>		
RC - Statewide, per month	U1L2X	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	U1L2X	NA
NRC - Add'l	U1L2X	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>2-Wire Asymmetrical Dig Subscriber Line (ADSL) Compatible Loop</b>		
RC - Statewide, per month	UAL2X	NA
RC - Zone 1, per month (Note 2)	TBD	\$12.78
RC - Zone 2, per month (Note 2)	TBD	\$18.72
RC - Zone 3, per month (Note 2)	TBD	\$41.29
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UAL2X	\$113.85
NRC - Add'l	UAL2X	\$99.61
NRC - Disconnect Charge - 1st	UAL2X	NA
NRC - Disconnect Charge - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>2-Wire ADSL Loop (Standard)</b>		
RC - Statewide, per month	UAL2X	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UAL2X	NA
NRC - Add'l	UAL2X	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>2-Wire High Bit Rate Dig Subscriber Line (HDSL) Compatible Loop</b>		
RC - Statewide, per month	UHL2X	NA
RC - Zone 1, per month (Note 2)	TBD	\$9.80
RC - Zone 2, per month (Note 2)	TBD	\$14.35
RC - Zone 3, per month (Note 2)	TBD	\$31.65
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UHL2X	\$113.85
NRC - Add'l	UHL2X	\$99.61
NRC - Disconnect Charge - 1st	UHL2X	NA
NRC - Disconnect Charge - Add'l	UHL2X	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>2-Wire HDSL Loop (Standard)</b>		
RC - Statewide, per month	UHL2X	NA
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UHL2X	NA
NRC - Add'l	UHL2X	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>4-Wire High Bit Rate Dig Subscriber Line (HDSL) Compatible Loop</b>		
RC - Statewide, per month	UHL4X	NA
RC - Zone 1, per month (Note 2)	TBD	\$14.75
RC - Zone 2, per month (Note 2)	TBD	\$21.59
RC - Zone 3, per month (Note 2)	TBD	\$47.64
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UHL4X	\$116.91
NRC - Add'l	UHL4X	\$101.71
NRC - Disconnect Charge - 1st	UHL4X	NA
NRC - Disconnect Charge - Add'l	UHL4X	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>4-Wire HDSL Loop (Standard)</b>		
RC - Statewide, per month	UHL4X	NA

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DESCRIPTION	USOC	FL
RC - Zone 1, per month (Note 2)	TBD	NA
RC - Zone 2, per month (Note 2)	TBD	NA
RC - Zone 3, per month (Note 2)	TBD	NA
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UHL4X	NA
NRC - Add'l	UHL4X	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	NA
<b>4-Wire DS1 Digital Loop</b>		
RC - Statewide, per month	USLXX	NA
RC - Zone 1, per month (Note 2)	TBD	\$64.69
RC - Zone 2, per month (Note 2)	TBD	\$94.71
RC - Zone 3, per month (Note 2)	TBD	\$208.93
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	USLXX	\$540.00
NRC - Add'l	USLXX	\$465.00
NRC - Disconnect Charge - 1st	USLXX	NA
NRC - Disconnect Charge - Add'l	USLXX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>4-Wire 56 Kbps Dig Grade Loop</b>		
RC - Statewide, per month	UDL56	NA
RC - Zone 1, per month (Note 2)	TBD	\$39.08
RC - Zone 2, per month (Note 2)	TBD	\$57.21
RC - Zone 3, per month (Note 2)	TBD	\$126.22
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UDL56	\$654.72
NRC - Add'l	UDL56	\$428.45
NRC - Disconnect Charge - 1st	UDL56	NA
NRC - Disconnect Charge - Add'l	UDL56	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>4-Wire 64 Kbps Dig Grade Loop</b>		
RC - Statewide, per month	UDL64	NA
RC - Zone 1, per month (Note 2)	TBD	\$39.08
RC - Zone 2, per month (Note 2)	TBD	\$57.21
RC - Zone 3, per month (Note 2)	TBD	\$126.22
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UDL64	\$654.72
NRC - Add'l	UDL64	\$428.45
NRC - Disconnect Charge - 1st	UDL64	NA
NRC - Disconnect Charge - Add'l	UDL64	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Order Coordination - Time Specific (per LSR)	OCOSL	\$55.00
<b>2-Wire Unbundled Copper Loop (18kft or less) Note 3</b>		
RC - Statewide, per month	UCLPB	\$18.00
RC - Zone 1, per month (Note 2)	TBD	\$18.60
RC - Zone 2, per month (Note 2)	TBD	\$27.23
RC - Zone 3, per month (Note 2)	TBD	\$60.07
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UCLPB	\$340.00
NRC - Add'l	UCLPB	\$300.00
NRC - Disconnect Charge - 1st	UCLPB	NA
NRC - Disconnect Charge - Add'l	UCLPB	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$47.00
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	\$21.00
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
NRC - Incremental Charge - Manual Order Coordination - per loop	UCLMC	\$16.00
<b>2-Wire Unbundled Copper Loop (&gt;18kft) Note 3</b>		
RC - Statewide, per month	UCL2L	\$35.00
RC - Zone 1, per month (Note 2)	TBD	\$18.60
RC - Zone 2, per month (Note 2)	TBD	\$27.23
RC - Zone 3, per month (Note 2)	TBD	\$60.07
RC - Zone 4, per month (Note 2)	TBD	NA
NRC - 1st	UCL2L	\$340.00
NRC - Add'l	UCL2L	\$300.00
NRC - Disconnect Charge - 1st	UCL2L	NA
NRC - Disconnect Charge - Add'l	UCL2L	NA

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DESCRIPTION	USOC	FL
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	\$47.00
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	\$21.00
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
NRC - Incremental Charge - Manual Order Coordination - per loop	UCLMC	\$16.00
<b>DS3 Unbundled Local Loop</b>		
DS3 Unbundled Local Loop - per mile	1L5ND	\$40.01
DS3 Unbundled Local Loop- per Facility Termination	UE3PX	\$470.83
NRC - Facility Termination - 1st	UE3PX	\$770.47
NRC - Facility Termination - Add'l	UE3PX	\$436.40
NRC - Facility Termination - Disconnect - 1st	UE3PX	\$108.95
NRC - Facility Termination - Disconnect - Add'l	UE3PX	\$106.01
NRC - Incremental Charge--Manual Svc Order - 1st	SOMAC	NA
NRC - Incremental Charge--Manual Svc Order - Add'l	SOMAC	NA
NRC - Incremental Cost - Manual Svc. Order vs. Elect-Disconnect-1st	SOMAC	NA
NRC - Incremental Cost - Manual Svc. Order vs. Elect-Disconnect-Add'l	SOMAC	NA
<b>STS-1 Unbundled Local Loop</b>		
STS-1 Unbundled Local Loop - per mile	1L5ND	\$40.01
STS-1 Unbundled Local Loop- per Facility Termination	UDLS1	\$470.83
NRC - STS-1 - Facility Termination - 1st	UDLS1	\$770.47
NRC - STS-1 - Facility Termination - Add'l	UDLS1	\$436.40
NRC - STS-1 - Facility Termination - Disconnect - 1st	UDLS1	\$108.95
NRC - STS-1 - Facility Termination - Disconnect - Add'l	UDLS1	\$106.01
NRC - STS-1 - Incremental Charge--Manual Svc Order - 1st	SOMAC	NA
NRC - STS-1 - Incremental Charge--Manual Svc Order - Add'l	SOMAC	NA
NRC - STS-1 - Incremental Cost - Manual Svc. Order vs. Elect-Disconnect-1st	SOMAC	NA
NRC - STS-1 - Incremental Cost - Manual Svc. Order vs. Elect-Disconnect-Add'l	SOMAC	NA
<b>Unbundled Loop Modification - Note 3</b>		
Load Coil/Equipment Removal per pair - Loops up to 18kft	ULM2L	\$80.55
Load Coil/Equipment Removal per pair - Loops > 18kft - 1st	ULM2G	\$880.08
Load Coil/Equipment Removal per pair - Loops > 18kft - Add'l	ULM2G	\$27.30
Bridged Tap Removal per pair unloaded	ULMBT	\$121.14
<b>Loop Make-Up Service Inquiry - Note 3</b>		
Per Service Inquiry	UMKLP	\$233.75
<b>Unbundled Sub-Loops</b>		
<b>Sub-Loop Analog</b>		
<b>Loop Distribution per 2-Wire Analog VG Loop (Including NID), per month</b>		
NRC - Set-Up per Cross Box location - CLEC Feeder Facility set-up	USBSA	TBD
NRC - Set-Up per Cross Box location - per 25 pair panel set-up	USBSB	TBD
NRC - 1st	USBN2	\$78.28
NRC - Add'l	USBN2	\$58.33
NRC - Disconnect Charge - 1st	USBN2	NA
NRC - Disconnect Charge - Add'l	USBN2	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
NRC - Incremental Charge - Manual Order Coordination - per loop	USBMC	TBD
<b>Loop Distribution per 2-Wire Analog VG Loop (Excluding NID), per month</b>		
NRC - Set-Up per Cross Box location - CLEC Feeder Facility set-up	USBSA	NA
NRC - Set-Up per Cross Box location - per 25 pair panel set-up	USBSB	NA
NRC - 1st	TBD	NA
NRC - Add'l	TBD	NA
NRC - Incremental Charge - Manual Order Coordination - per loop	USBMC	TBD
<b>Loop Distribution per 4-Wire Analog VG Loop (incl NID), per month</b>		
NRC - Set-Up per Cross Box location - CLEC Feeder Facility set-up	USBN4	\$11.29
NRC - Set-Up per Cross Box location - per 25 pair panel set-up	USBSA	TBD
NRC - 1st	USBN4	\$112.07
NRC - Add'l	USBN4	\$92.11
NRC - Incremental Charge - Manual Order Coordination - per loop	USBMC	TBD
<b>Sub-Loop-Intrabuilding Network Cable (INC) (riser cable), 2W analog, per month</b>		
NRC - Set-Up per Building Equipment Room - CLEC Feeder Facility set-up	USBR2	TBN
NRC - Set-Up per Building Equipment Room - per 25 pair panel set-up	USBSD	TBN
NRC - 1st	USBR2	TBN
NRC - Add'l	USBR2	TBN
NRC - Disconnect Charge - 1st	USBR2	TBN
NRC - Disconnect Charge - Add'l	USBR2	TBN
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	TBN
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	TBN
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	TBN
NRC - Incremental Charge - Manual Order Coordination - per loop	USBMC	TBN
<b>Sub-Loop-Intrabuilding Network Cable (INC) (riser cable), 4W analog, per month</b>		
NRC - Set-Up per Building Equipment Room - CLEC Feeder Facility set-up	USBR4	TBN
NRC - Set-Up per Building Equipment Room - per 25 pair panel set-up	USBSD	TBN

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DESCRIPTION	USOC	FL
NRC - 1st	USBR4	TBN
NRC - Add'l	USBR4	TBN
NRC - Disconnect Charge - 1st	USBR4	TBN
NRC - Disconnect Charge - Add'l	USBR4	TBN
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	TBN
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	TBN
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	TBN
NRC - Incremental Charge - Manual Order Coordination - per loop	USBMC	TBN
<b>Unbundled Network Terminating Wire</b>		
UNTW Pair, per pair, per month	UENPP	\$0.67
Site Visit Survey, per MDU/MTU Complex, NRC	UENVS	\$225.00
Site Visit Set-Up - Terminal Preparation, per terminal		
NRC - 1st terminal	UENSS	\$98.00
NRC - Add'l terminal	UENSS	\$65.00
Access Terminal Provisioning & 1st 25 pair panel (SPOI), per terminal, NRC	UEN1T	\$110.00
Existing Access Terminal Provisioning, 2nd 25 pair panel, per terminal, NRC	UEN2T	\$35.00
UNTW Pair Provisioning, per pair, NRC	UENPP	\$9.00
Service Visit for Provisioning, per request, per premises, NRC	UENSV	\$55.00
Manual Service Order, NRC	MOCLA	\$45.00
<b>Sub-Loop Concentration - Channelization Sys (Outside CO)</b>		
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	TBD
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	TBD
<b>TR008 - System A (96 channel capacity - channels 1-96), per month</b>	UCT8A	\$792.49
NRC - 1st	UCT8A	\$640.93
NRC - Add'l	UCT8A	\$315.03
<b>TR008 - System B (96 channel capacity - channels 97-192), per month</b>		\$155.32
NRC - 1st	UCT8B	\$640.93
NRC - Add'l	UCT8B	\$315.03
<b>TR303 - System A (96 channel capacity - channels 1-96), per month</b>		\$835.72
NRC - 1st	UCT3A	\$640.93
NRC - Add'l	UCT3A	\$315.03
<b>TR303 - System B (96 channel capacity - channels 97-192), per month</b>	UCT3B	\$198.55
NRC - 1st	UCT3B	\$640.93
NRC - Add'l	UCT3B	\$315.03
<b>DS1 Feeder Interface, per month</b>	UCTFS	\$78.43
NRC 1st	UCTFS	\$422.74
NRC Add'l	UCTFS	\$200.74
<b>Channel Interface - 2 Wire Voice - Loop Start , per month</b>	TBD	\$2.62
NRC 1st	TBD	\$42.39
NRC Add'l	TBD	\$42.15
<b>Channel Interface - 2 Wire ISDN, per month</b>	ULCC1	\$10.49
NRC 1st	ULCC1	\$42.39
NRC Add'l	ULCC1	\$42.15
<b>Channel Interface - 2 Wire Voice - Ground Start or Reverse Battery, per month</b>	TBD	\$15.59
NRC 1st	TBD	\$42.39
NRC Add'l	TBD	\$42.15
<b>Channel Interface - 4 Wire Voice, per month</b>	ULCC4	\$9.30
NRC 1st	ULCC4	\$42.39
NRC Add'l	ULCC4	\$42.15
<b>Test Circuit, per month</b>		\$45.46
NRC 1st	UCTTC	\$42.39
NRC Add'l	UCTTC	\$42.15
<b>Channel Interface - Digital 56Kbps, per month</b>	ULCC5	\$13.78
NRC 1st	ULCC5	\$42.39
NRC Add'l	ULCC5	\$42.15
<b>Channel Interface - Digital 64Kbps, per month</b>	ULCC6	\$13.78
NRC 1st	ULCC6	\$42.39
NRC Add'l	ULCC6	\$42.15
<b>Loop Concentration System (inside C.O.)</b>		
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	TBD
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	TBD
<b>Loop Channelization System - Digital Loop Carrier</b>		
RC - Loop Channelization System - Digital Loop Carrier	TBD	NA
NRC- 1st	TBD	NA
NRC- Add'l	TBD	NA
NRC- Incremental Cost - Manual Service Order- 1st	TBD	NA
NRC- Incremental Cost - Manual Service Order- Add'l	TBD	NA
<b>TR008 -System A (96 channel capacity - channels 1-96), per month</b>	UCT8A	\$400.33
NRC - 1st	UCT8A	\$1,128.75
NRC - Add'l	UCT8A	NA
<b>TR008 -System B (96 channel capacity - channels 97-192), per month</b>	UCT8B	\$70.48
NRC - 1st	UCT8B	\$470.41
NRC - Add'l	UCT8B	NA
<b>TR303 - System A (96 channel capacity - channels 1-96), per month</b>	UCT3A	\$450.24

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DESCRIPTION	USOC	FL
NRC - 1st	UCT3A	\$1,128.75
NRC - Add'l	UCT3A	NA
<b>TR303 - System B (96 channel capacity - channels 97-192), per month</b>	UCT3B	\$118.76
NRC - 1st	UCT3B	\$470.41
NRC - Add'l	UCT3B	NA
<b>DS1 Interface, per month</b>	UCTCO	\$6.47
NRC 1st	UCTCO	\$372.32
NRC Add'l	UCTCO	\$133.69
<b>Channel Interface - 2 Wire Voice - Loop Start , per month</b>	TBD	\$2.66
NRC 1st	TBD	\$36.23
NRC Add'l	TBD	\$36.02
<b>Channel Interface - 2 Wire ISDN, per month</b>	ULCC1	\$10.67
NRC 1st	ULCC1	\$36.23
NRC Add'l	ULCC1	\$36.02
<b>Channel Interface - 2 Wire Voice - Ground Start or Reverse Battery, per month</b>	TBD	\$15.85
NRC 1st	TBD	\$36.23
NRC Add'l	TBD	\$36.02
<b>Channel Interface - 4 Wire Voice, per month</b>	ULCC4	\$9.44
NRC 1st	ULCC4	\$36.23
NRC Add'l	ULCC4	\$36.02
<b>Test Circuit, per month</b>	UCTTC	\$46.14
NRC 1st	UCTTC	\$36.23
NRC Add'l	UCTTC	\$36.02
<b>Channel Interface - Digital 56Kbps, per month</b>	ULCC5	TBD
NRC 1st	ULCC5	TBD
NRC Add'l	ULCC5	TBD
<b>Channel Interface - Digital 64Kbps, per month</b>	ULCC6	TBD
NRC 1st	ULCC6	TBD
NRC Add'l	ULCC6	TBD
<b>DARK FIBER</b>		
<b>Per four fiber strands, per route mile or fraction thereof, per month</b>	1L5DF	\$55.35
NRC - Per each four-fiber dark fiber arrangement - 1st	1L5DF	\$1,715.61
NRC - Per each four-fiber dark fiber arrangement - Add'l	1L5DF	\$622.68
<b>NOTES:</b>		
1	In states where a specific NRC for customer transfer, feature additions and changes is not stated, the applicable NRC from the appropriate tariff applies.	
2	Effective May 1, 2000 statewide rates will be replaced by Deaveraged Loop Rates by Zone where available. Until approximately December 31, 2000 or until such time that BellSouth billing systems have been developed to handle the new zone rate structure, BellSouth will bill at the Zone 1 Deaveraged Loop rate level only. After December 31, 2000 or such time that the billing systems have been developed to handle the new zone rate structure, BellSouth will begin billing pursuant to CLEC-1's interconnection agreement.	
3	All rates are interim and subject to true-up.	

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
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PORTS

DESCRIPTION	USOC	FL
<b>LOCAL EXCHANGE SWITCHING (PORTS)</b>		
<b>2-Wire Analog Line Port (Res., Bus.), per month</b>		
2-wire voice unbundled port - residence	UEPRL	\$2.00 - Note 1
2-wire voice unbundled port with caller ID - residence	UEPRC	\$2.00
2-wire voice unbundled port outgoing only - residence	UEPRO	\$2.00
2-wire voice unbundled area plus port with caller ID - residence	UEPRM	\$2.00
2-wire voice unbundled Florida area calling with caller ID - residence	UEPAF	\$2.00
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (RUL)	UEPAG	NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (AC7)	UEPAH	NA
2-wire voice unbundled South Carolina Area Calling port with Caller ID - residence (LW8)	UEPAJ	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (F2R)	UEPAK	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACER)	UEPAL	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACSR)	UEPAM	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (1MF2X)	UEPAN	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (2MR)	UEPAO	NA
2-wire voice unbundled res. low usage line port with Caller ID (LUM)	UEPAP	\$2.00
<b>LOCAL NUMBER PORTABILITY (REQUIRES ONE PER PORT)</b>		
LNPCX		
2-wire voice unbundled port without Caller ID	UEPBL	\$2.00
2-wire voice unbundled port with unbundled port with Caller+E484 ID	UEPBC	\$2.00
2-wire voice unbundled outgoing only port	UEPBO	\$2.00
2-wire voice unbundled area plus port with Caller ID	UEPBM	\$2.00
2-wire voice unbundled incoming only port with Caller ID	UEPB1	\$2.00
2-wire voice unbundled LA Bus Area Calling Port with Caller ID (BUC)	UEPAA	NA
2-wire voice unbundled SC Bus Area Calling Port with Caller ID (LMB)	UEPAB	NA
2-wire voice unbundled TN Bus 2-Way Area Calling Port Economy Option (TACC1)	UEPAC	NA
2-wire voice unbundled TN Bus 2-Way Area Calling Port Standard Option (TACC2)	UEPAD	NA
2-wire voice unbundled TN Bus 2-WAY Collierville and Memphis Local Calling Port (B2F)	UEPAE	NA
<b>LOCAL NUMBER PORTABILITY (REQUIRES ONE PER PORT)</b>		
LNPCX		
<b>Non-Recurring Charges (NRC) - 1st (Residence)</b>		
2-wire voice unbundled port - residence	UEPRL	\$38.00
2-wire voice unbundled port with caller ID - residence	UEPRC	\$38.00
2-wire voice unbundled port outgoing only - residence	UEPRO	\$38.00
2-wire voice unbundled area plus port with caller ID - residence	UEPRM	\$38.00
2-wire voice unbundled Florida area calling with caller ID - residence	UEPAF	\$38.00
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (RUL)	UEPAG	NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (AC7)	UEPAH	NA
2-wire voice unbundled South Carolina Area Calling port with Caller ID - residence (LW8)	UEPAJ	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (F2R)	UEPAK	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACER)	UEPAL	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACSR)	UEPAM	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (1MF2X)	UEPAN	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (2MR)	UEPAO	NA
2-wire voice unbundled Res Low Usage Line Port with Caller+E563 ID (LUM)	UEPAP	\$38.00
<b>NRC - Add'l (Residence)</b>		
2-wire voice unbundled port - residence -	UEPRL	\$15.00
2-wire voice unbundled port with caller ID - residence	UEPRC	\$15.00
2-wire voice unbundled port outgoing only - residence	UEPRO	\$15.00
2-wire voice unbundled area plus port with caller ID - residence	UEPRM	\$15.00
2-wire voice unbundled Florida area calling with caller ID - residence	UEPAF	\$15.00
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (RUL)	UEPAG	NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (AC7)	UEPAH	NA
2-wire voice unbundled South Carolina Area Calling port with Caller ID - residence (LW8)	UEPAJ	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (F2R)	UEPAK	NA



BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

DESCRIPTION	USOC	FL
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACER)	UEPAL	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACSR)	UEPAM	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (1MF2X)	UEPAN	NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (2MR)	UEPAO	NA
2-wire voice unbundled Res Low Usage Line Port with Caller ID (LUM)	UEPAP	\$15.00
<b>NRC - 1st (Business)</b>		
2-wire Voice Unbundled Port without Caller ID	UEPBL	\$38.00
2-wire voice unbundled port with Caller ID	UEPBC	\$38.00
2-wire voice unbundled outgoing only port	UEPBO	\$38.00
2-wire voice unbundled Area Plus Port with Caller ID	UEPBM	\$38.00
2-wire voice unbundled Incoming only Port with Caller ID	UEPB1	\$38.00
2-wire voice unbundled LA Bus Area Calling Port with Caller ID (BUC)	UEPAA	NA
2-wire voice unbundled SC Bus Area Calling Port with Caller ID+E587 (LMB)	UEPAB	NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Economy Option (TACC1)	UEPAC	NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Standard Option (TACC2)	UEPAD	NA
2-wire voice unbundled TN Bus 2-way Collierville and Memphis Local Calling Port (B2F)	UEPAE	NA
<b>NRC - Add'l (Business)</b>		
2-wire voice unbundled port without Caller ID	UEPBL	\$15.00
2-wire voice unbundled port with Caller ID	UEPBC	\$15.00
2-wire voice unbundled outgoing only port	UEPBO	\$15.00
2-wire voice unbundled Area Plus Port with Caller ID	UEPBM	\$15.00
2-wire voice unbundled incoming only port with Caller ID	UEPB1	\$15.00
2-wire voice unbundled LA Bus Area Calling Port with Caller ID (BUC)	UEPAA	NA
2-wire voice unbundled SC Bus Area Calling Port with Caller ID (LMB)	UEPAB	NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Economy Option (TACC1)	UEPAC	NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Standard Option (TACC2)	UEPAD	NA
2-wire voice unbundled TN Bus 2-way Collierville and Memphis Local Calling Port (B2F)	UEPAE	NA
<b>NRC - Disconnect Charge - 1st</b>		
2-wire voice unbundled port - residence		NA
2-wire voice unbundled port with caller ID - residence		NA
2-wire voice unbundled port outgoing only - residence		NA
2-wire voice unbundled area plus port with caller ID - residence		NA
2-wire voice unbundled Florida area calling with caller ID - residence		NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (RUL)		NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (AC7)		NA
2-wire voice unbundled South Carolina Area Calling port with Caller ID - residence (LW8)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (F2R)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACER)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACSR)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (1MF2X)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (2MR)		NA
2-wire voice unbundled Res Low Usage Line Port with Caller ID (LUM)		NA
2-wire voice unbundled port without Caller ID		NA
2-wire voice unbundled port with Caller ID		NA
2-wire voice unbundled outgoing only Port		NA
2-wire voice unbundled Area Plus Port with Caller ID		NA
2-wire voice unbundled Incoming only Port with Caller ID		NA
2-wire voice unbundled LA Bus Area Calling Port with Caller ID (BUC)		NA
2-wire voice unbundles SC Bus Area Calling Port with Caller ID (LMB)		NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Economy Option (TACC1)		NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Standard Option (TACC2)		NA
2-wire voice unbundled TN Bus 2-Way Collierville and Memphis Local Calling Port (B2F)		NA

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

DESCRIPTION	USOC	FL
<b>NRC - Disconnect Charge - Add'l</b>		
2-wire voice unbundled port - residence		NA
2-wire voice unbundled port with caller ID - residence		NA
2-wire voice unbundled port outgoing only - residence		NA
2-wire voice unbundled area plus port with caller ID - residence		NA
2-wire voice unbundled Florida area calling with caller ID - residence		NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (RUL)		NA
2-wire voice unbundled Louisiana Area Plus with caller ID - residence (ACT)		NA
2-wire voice unbundled South Carolina Area Calling port with Caller ID - residence (LW8)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (F2R)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACER)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (TACSF)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (1MF2X)		NA
2-wire voice unbundled Tennessee Area Calling port with Caller ID - residence (2MR)		NA
2-wire voice unbundled Res Low Usage Line Port with Caller ID (LUM)		NA
2-wire voice unbundled port without Caller ID		NA
2-wire voice unbundled port with Caller ID		NA
2-wire voice unbundled outgoing only port		NA
2-wire voice unbundled Area Plus Port with Caller ID		NA
2-wire voice unbundled incoming only port with Caller ID		NA
2-wire voice unbundled LA Bus Area Calling Port with Caller ID (BUC)		NA
2-wire voice unbundled SC Bus Area Calling Port with Caller ID (LMB)		NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Economy Option (TACC1)		NA
2-wire voice unbundled TN Bus 2-way Area Calling Port Standard Option (TACC2)		NA
2-wire voice unbundled TN Bus 2-way Collierville and Memphis Local Calling Port (B2F)		NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
<b>All available features, per month</b>	UEPVF	NA
NRC - 1st (all types)		NA
NRC - Add'l (all types)		NA
NRC - Disconnect Charge - 1st		NA
NRC - Disconnect Charge - Add'l		NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
<b>Three available feature, per month</b>	UEPVF	NA
NRC - 1st (all types)		NA
NRC - Add'l (all types)		NA
NRC - Disconnect Charge - 1st		NA
NRC - Disconnect Charge - Add'l		NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
<b>4-Wire Analog VG Port, per month</b>	UEP4A	\$9.14
NRC - 1st	UEP4A	\$5.86
NRC - Add'l	UEP4A	\$5.86
NRC - Disconnect Charge - 1st	BFR	NA
NRC - Disconnect Charge - Add'l	BFR	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
<b>2-Wire DID Port, per month</b>	UEPP2	TBD
NRC - 1st	UEPP2	TBD
NRC - Add'l	UEPP2	TBD
NRC - Disconnect Charge - 1st	UEPP2	NA
NRC - Disconnect Charge - Add'l	UEPP2	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

DESCRIPTION	USOC	FL
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
<b>4-Wire DS1 Port w/DID capability, per month</b>	UEPDD	\$125.00
NRC - 1st	UEPDD	\$112.00
NRC - Add'l	UEPDD	\$91.00
NRC - Disconnect Charge - 1st	UEPDD	NA
NRC - Disconnect Charge - Add'l	UEPDD	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
<b>2-Wire ISDN Port(2) (3), per month</b>	U1PMA	\$13.00
NRC - 1st	U1PMA	\$88.00
NRC - Add'l	U1PMA	\$66.00
NRC - Disconnect Charge - 1st	U1PMA	NA
NRC - Disconnect Charge - Add'l	U1PMA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
NRC - User Profile per B Channel (4)	U1UMA	NA
<b>2-Wire ISDN Port(2) (3) Including all available features, per month</b>	U1PMA	NA
NRC - 1st	U1PMA	NA
NRC - Add'l	U1PMA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>2-Wire ISDN Port(2) (3) Including three available features, per month</b>	U1PMA	NA
NRC - 1st	U1PMA	NA
NRC - Add'l	U1PMA	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>4-Wire ISDN DS1 Port, per month</b>	UEPEX	NA
NRC - 1st	UEPEX	NA
NRC - Add'l	UEPEX	NA
NRC - Disconnect Charge - 1st	UEPEX	NA
NRC - Disconnect Charge - Add'l	UEPEX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
<b>4-Wire ISDN DS1 Port including all available features, per month</b>	UEPEX	NA
NRC - 1st	UEPEX	NA
NRC - Add'l	UEPEX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>2-Wire Analog Line Port (PBX), per month</b>		
2 WIRE VOICE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - Residence	UEPRD	\$2.00
LINE SIDE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - BUSINESS	UEPPC	\$2.00
LINE SIDE UNBUNDLED OUTWARD PBX TRUNK - BUSINESS	UEPPO	\$2.00
LINE SIDE UNBUNDLED INCOMING PBX TRUNK - BUSINESS	UEPP1	\$2.00
LONG DISTANCE TERMINAL PBX TRUNK-BUSINESS	UEPLD	\$2.00
TN 2-WAY CALLING PLAN PBX TRUNK - BUSINESS	UEPT2	\$2.00
TN OUTWARD CALLING PLAN PBX TRUNK - BUSINESS	UEPTO	\$2.00
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX ALABAMA CALLING PORT	UEPA2	NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX LOUISIANA CALLING PORT	UEPL2	NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL PORTS	UEPLD	\$2.00
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX TENNESSEE CALLING PORT	UEPT2	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX TENNESSEE CALLING PORT	UEPTO	NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX USAGE PORT	UEPXA	\$2.00
2-WIRE VOICE UNBUNDLED PBX TOLL TERMINAL HOTEL PORTS	UEPXB	\$2.00
2-WIRE VOICE UNBUNDLED PBX LD DDD TERMINALS PORT	UEPXC	\$2.00
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD PORT	UEPXD	\$2.00
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD IDD CAPABLE PORT	UEPXE	\$2.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX KENTUCKY ROOM AREA CALLING PORT WITHOUT LUD	UEPXF	NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY LUD AREA CALLING PORT	UEPXG	NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY PREMIUM CALLING PORT	UEPXH	NA
2-WIRE VOICE UNBUNDLED 2-WAY KENTUCKY AREA CALLING PORT WITHOUT LUD	UEPXJ	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX LOUISIANA LOCAL OPTIONAL CALLING PORT	UEP XK	NA

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

DESCRIPTION	USOC	FL
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT	UEPXL	\$2.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ROOM CALLING PORT	URPXM	\$2.00
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT TENNESSEE CALLING PORT	UEPXN	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL DISCOUNT ROOM CALLING PORT	UEPXO	\$2.00
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX LOUISIANA LOCAL DISCOUNT CALLING PORT	UEXPX	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL ECONOMY CALLING PORT	UEPXQ	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL OPTIONAL CALLING PORT	UEPXR	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX MEASURED PORT	UEPXS	\$2.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX SOUTH CAROLINA AREA PLUS CALLING PORT	UEPXT	NA
2-WIRE VOICE UNBUNDLED PBX COLLIERVILLE & MEMPHIS CALLING PORT	UEPXU	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX TENNESSEE REGIONSERV CALLING PORT	UEPXV	NA
UNBUNDLED LOOP BILLING USOC (REQUIRES ONE PER PORT)	UEPLX	
LOCAL NUMBER PORTABILITY (REQUIRES ONE PER PORT)	LNPCP	
<b>NRC - 1st</b>	UEPPC	\$38.00
2 WIRE VOICE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - Residence	UEPRD	\$38.00
LINE SIDE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - BUSINESS	UEPPC	\$38.00
LINE SIDE UNBUNDLED OUTWARD PBX TRUNK - BUSINESS	UEPPO	\$38.00
LINE SIDE UNBUNDLED INCOMING PBX TRUNK - BUSINESS	UEPP1	\$38.00
LONG DISTANCE TERMINAL PBX TRUNK-BUSINESS	UEPLD	\$38.00
TN 2-WAY CALLING PLAN PBX TRUNK - BUSINESS	UEPT2	\$38.00
TN OUTWARD CALLING PLAN PBX TRUNK - BUSINESS	UEPTO	\$38.00
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX ALABAMA CALLING PORT	UEPA2	NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX LOUISIANA CALLING PORT	UEPL2	NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL PORTS	UEPLD	\$38.00
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX TENNESSEE CALLING PORT	UEPT2	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX TENNESSEE CALLING PORT	UEPTO	NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX USAGE PORT	UEPXA	\$38.00
2-WIRE VOICE UNBUNDLED PBX TOLL TERMINAL HOTEL PORTS	UEPXB	\$38.00
2-WIRE VOICE UNBUNDLED PBX LD DDD TERMINALS PORT	UEPXC	\$38.00
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD PORT	UEPXD	\$38.00
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD IDD CAPABLE PORT	UEPXE	\$38.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX KENTUCKY ROOM AREA CALLING PORT WITHOUT LUD	UEPXF	NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY LUD AREA CALLING PORT	UEPXG	NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY PREMIUM CALLING PORT	UEPXH	NA
2-WIRE VOICE UNBUNDLED 2-WAY KENTUCKY AREA CALLING PORT WITHOUT LUD	UEPXJ	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX LOUISIANA LOCAL OPTIONAL CALLING PORT	UEPXK	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT	UEPXL	\$38.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ROOM CALLING PORT	URPXM	\$38.00
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT TENNESSEE CALLING PORT	UEPXN	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL DISCOUNT ROOM CALLING PORT	UEPXO	\$38.00
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX LOUISIANA LOCAL DISCOUNT CALLING PORT	UEXPX	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL ECONOMY CALLING PORT	UEPXQ	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL OPTIONAL CALLING PORT	UEPXR	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX MEASURED PORT	UEPXS	\$38.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX SOUTH CAROLINA AREA PLUS CALLING PORT	UEPXT	NA

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

SBCT Amendment - Florida  
Exhibit F  
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DESCRIPTION	USOC	FL
2-WIRE VOICE UNBUNDLED PBX COLLIERVERVILLE & MEMPHIS CALLING PORT	UEPXU	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX TENNESSEE REGIONSERV CALLING PORT	UEPXV	NA
<b>NRC - Add'l</b>		
2 WIRE VOICE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - Residence	UEPRD	\$15.00
LINE SIDE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - BUSINESS	UEPPC	\$15.00
LINE SIDE UNBUNDLED OUTWARD PBX TRUNK - BUSINESS	UEPPO	\$15.00
LINE SIDE UNBUNDLED INCOMING PBX TRUNK - BUSINESS	UEPP1	\$15.00
LONG DISTANCE TERMINAL PBX TRUNK-BUSINESS	UEPLD	\$15.00
TN 2-WAY CALLING PLAN PBX TRUNK - BUSINESS	UEPT2	\$15.00
TN OUTWARD CALLING PLAN PBX TRUNK - BUSINESS	UEPTO	\$15.00
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX ALABAMA CALLING PORT	UEPA2	NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX LOUISIANA CALLING PORT	UEPL2	NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL PORTS	UEPLD	\$15.00
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX TENNESSEE CALLING PORT	UEPT2	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX TENNESSEE CALLING PORT	UEPTO	NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX USAGE PORT	UEPXA	\$15.00
2-WIRE VOICE UNBUNDLED PBX TOLL TERMINAL HOTEL PORTS	UEPXB	\$15.00
2-WIRE VOICE UNBUNDLED PBX LD DDD TERMINALS PORT	UEPXC	\$15.00
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD PORT	UEPXD	\$15.00
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD IDD CAPABLE PORT	UEPXE	\$15.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX KENTUCKY ROOM AREA CALLING PORT WITHOUT LUD	UEPXF	NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY LUD AREA CALLING PORT	UEPXG	NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY PREMIUM CALLING PORT	UEPXH	NA
2-WIRE VOICE UNBUNDLED 2-WAY KENTUCKY AREA CALLING PORT WITHOUT LUD	UEPXJ	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX LOUISIANA LOCAL OPTIONAL CALLING PORT	UEPXK	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT	UEPXL	\$15.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ROOM CALLING PORT	URPXM	\$15.00
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL ECONOMY ADMINIATRATIVE CALLING PORTTENNESSEE CALLING PORT	UEPXN	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL DIACOUNT ROOM CALLING PORT	UEPXO	\$15.00
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX LOUISIANA LOCAL DISCOUNT CALLING PORT	UEPXP	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL ECONOMY CALLING PORT	UEPXQ	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL OPTIONAL CALLING PORT	UEPXR	NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBXMEASURED PORT	UEPXS	\$15.00
2-WIRE VOICE UNBUNDLED 2-WAY PBX SOUTH CAROLINA AREA PLUS CALLING PORT	UEPXT	NA
2-WIRE VOICE UNBUNDLED PBX COLLIERVERVILLE & MEMPHIS CALLING PORT	UEPXU	NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX TENNESSEE REGIONSERV CALLING PORT	UEPXV	NA
<b>NRC - Disconnect Charge - 1st</b>		
2 WIRE VOICE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - Residence		NA
LINE SIDE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - BUSINESS		NA
LINE SIDE UNBUNDLED OUTWARD PBX TRUNK - BUSINESS		NA
LINE SIDE UNBUNDLED INCOMING PBX TRUNK - BUSINESS		NA
LONG DISTANCE TERMINAL PBX TRUNK-BUSINESS		NA
TN 2-WAY CALLING PLAN PBX TRUNK - BUSINESS		NA
TN OUTWARD CALLING PLAN PBX TRUNK - BUSINESS		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX ALABAMA CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX LOUISIANA CALLING PORT		NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL PORTS		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX TENNESSEE CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX TENNESSEE CALLING PORT		NA

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

DESCRIPTION	USOC	FL
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX USAGE PORT		NA
2-WIRE VOICE UNBUNDLED PBX TOLL TERMINAL HOTEL PORTS		NA
2-WIRE VOICE UNBUNDLED PBX LD DDD TERMINALS PORT		NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD PORT		NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD IDD CAPABLE PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX KENTUCKY ROOM AREA CALLING PORT WITHOUT LUD		NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY LUD AREA CALLING PORT		NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY PREMIUM CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY KENTUCKY AREA CALLING PORT WITHOUT LUD		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX LOUISIANA LOCAL OPTIONAL CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ROOM CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT TENNESSEE CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL DISCOUNT ROOM CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX LOUISIANA LOCAL DISCOUNT CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL ECONOMY CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL OPTIONAL CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX MEASURED PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX SOUTH CAROLINA AREA PLUS CALLING PORT		NA
2-WIRE VOICE UNBUNDLED PBX COLLIERVILLE & MEMPHIS CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX TENNESSEE REGION SERV CALLING PORT		NA
<b>NRC - Disconnect Charge - Add'l</b>		
2 WIRE VOICE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - Residence		NA
LINE SIDE UNBUNDLED COMBINATION 2-WAY PBX TRUNK - BUSINESS		NA
LINE SIDE UNBUNDLED OUTWARD PBX TRUNK - BUSINESS		NA
LINE SIDE UNBUNDLED INCOMING PBX TRUNK - BUSINESS		NA
LONG DISTANCE TERMINAL PBX TRUNK-BUSINESS		NA
TN 2-WAY CALLING PLAN PBX TRUNK - BUSINESS		NA
TN OUTWARD CALLING PLAN PBX TRUNK - BUSINESS		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX ALABAMA CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX LOUISIANA CALLING PORT		NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL PORTS		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX TENNESSEE CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX TENNESSEE CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY COMBINATION PBX USAGE PORT		NA
2-WIRE VOICE UNBUNDLED PBX TOLL TERMINAL HOTEL PORTS		NA
2-WIRE VOICE UNBUNDLED PBX LD DDD TERMINALS PORT		NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD PORT		NA
2-WIRE VOICE UNBUNDLED PBX LD TERMINAL SWITCHBOARD IDD CAPABLE PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX KENTUCKY ROOM AREA CALLING PORT WITHOUT LUD		NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY LUD AREA CALLING PORT		NA
2-WIRE VOICE UNBUNDLED PBX KENTUCKY PREMIUM CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY KENTUCKY AREA CALLING PORT WITHOUT LUD		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX LOUISIANA LOCAL OPTIONAL CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX HOTEL/HOSPITAL ECONOMY ROOM CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL ECONOMY ADMINISTRATIVE CALLING PORT TENNESSEE CALLING PORT		NA

**BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS**

DESCRIPTION	USOC	FL
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX HOTEL/HOSPITAL DISCOUNT ROOM CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX LOUISIANA LOCAL DISCOUNT CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL ECONOMY CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX MISSISSIPPI LOCAL OPTIONAL CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 1-WAY OUTGOING PBX MEASURED PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX SOUTH CAROLINA AREA PLUS CALLING PORT		NA
2-WIRE VOICE UNBUNDLED PBX COLLIERSVILLE & MEMPHIS CALLING PORT		NA
2-WIRE VOICE UNBUNDLED 2-WAY PBX TENNESSEE REGIONSERV CALLING PORT		NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
<b>2-Wire Analog Line Port (PBX) including all available features, per month</b>	UEPPC	NA
NRC - 1st	UEPPC	NA
NRC - Add'l	UEPPC	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>2-Wire Analog Line Port (PBX) including three available features, per month</b>	UEPPC	NA
NRC - 1st	UEPPC	NA
NRC - Add'l	UEPPC	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>2-Wire Analog Hunting, per line per month</b>	HTGUX	NA
NRC - 1st	HTGUX	NA
NRC - Add'l	HTGUX	NA
<b>Coin Port, per month</b>		NA
NRC - 1st		NA
NRC - Add'l		NA
NRC - Disconnect Charge - 1st		NA
NRC - Disconnect Charge - Add'l		NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
<b>4-Wire Coin Port, per month</b>		NA
NRC - 1st		NA
NRC - Add'l		NA
NRC - Disconnect Charge - 1st		NA
NRC - Disconnect Charge - Add'l		NA
NRC - Incremental Charge - Manual Service Order - 1st		NA
NRC - Incremental Charge - Manual Service Order - Add'l		NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st		NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l		NA
<b>VERTICAL FEATURES</b>		
Local Switching Features offered with Port, Per month	N/A	No add'l charge
<b>Three-Way Calling, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Customer Changeable Speed Calling, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Waiting</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Remote Activation of Call Forwarding, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Cancel Call Waiting, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Automatic Callback, per month</b>		NA
NRC		NA

BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

DESCRIPTION	USOC	FL
NRC - Disconnect		NA
<b>Automatic Recall, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Calling Number Delivery, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Calling Number Delivery Blocking, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Customer Originated Trace, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Selective Call Rejection, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Selective Call Forwarding, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Selective Call Acceptance, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Multiline Hunt Service (Rotary)</b>		
<b>Service per line, (in addition to port) , per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Forwarding Variable, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Forwarding Busy Line, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Forwarding Don't Answer All Calls, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Remote Call Forwarding, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Transfer, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Hold, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Toll Restricted Service, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Message Waiting Indicator - Stutter Dial Tone, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Anonymous Call Rejection, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Shared Call Appearances of a DN, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Multiple Call Appearances, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>ISDN Bridged Call Exclusion, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call by Call Access, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Privacy Release, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Multi Appearance Directory Number Calls, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Make Set Busy, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Teen Service (Res. Dist. Alerting Service), per month</b>		NA



BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS

SBCT Amendment - Florida  
Exhibit F  
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DESCRIPTION	USOC	FL
NRC		NA
NRC - Disconnect		NA
<b>Code Restriction and Diversion, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Call Park, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>Automatic Line, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>2-WIRE ISDN BRI FEATURES</b>		
Shared Primary Number-First Appr On Each Add'l Terminal	DS1FJ	TBD
Secondary Only Dn (Shared/Non-Shared) First Appearance	LLDSF	TBD
Shared Secondary Only Dn-First Appr On Each Add'l Term	DS1F1	TBD
Shared Non-ISDN DN	DOE	TBD
Privacy Release	DS1FU	TBD
Manual Exclusion	DS1FM	TBD
Call Forwarding Variable-Voice Or Voice/Data	LLNCV	TBD
Call Forwarding Variable - Data	LLOCD	TBD
Call Forwarding Variable - Feature Button - Voice	GJXCF	TBD
Call Forwarding Variable - Feature Button - Data	LLPCD	TBD
Call Forwarding Busy Line - Voice Or Voice/Data	LLQCV	TBD
Call Forwarding Busy Line - Data	LLRCD	TBD
Call Frwdng Busy Line-Prgmmb-Voice Or Voice/Data	M6AVA	TBD
Call Forwarding Busy Line - Programmable - Data	M6ADF	TBD
Call Forwarding Don't Answer - Voice Or Voice/Data	LLSCV	TBD
Call Forwarding Don't Answer - Data	LLUCD	TBD
Call Forwarding Don't Answer-Prgmmb-Voice Or Voice/Data	M6BVA	TBD
Call Forwarding Don't Answer - Programmable - Data	M6BDF	TBD
Call Frwdng Multiple Simultaneous - Voice Or Voice/Data	M6CV5	TBD
Call Forwarding Multiple Simultaneous - Data	M6CD5	TBD
Conference, Drop, Hold And Transfer	DS1FN	TBD
Six-Way Conference, Drop, Hold And Transfer	LLY6P	TBD
Multi-Line Hunt Group - Voice Or Voice/Data	HTG	TBD
Multi-Line Hunt Group - Data	HTGSD	TBD
Speed Calling	LLZSU	TBD
Visual Message Waiting Indicator	LLAVP	TBD
Audible Message Waiting Indicator	MWW	TBD
Additional Call Appearance, PDN Or DN	DS1FG	TBD
Call Tracing	NST	TBD
Call Return	NSS	TBD
Preferred Call Forwarding	NCE	TBD
Call Block	NSY	TBD
Repeat Dialing	NSQ	TBD
Per Line Blocking For Agencies/Law Enforcement	NOB	TBD
Per Line Blocking For Non-Pub Customers	NOBNN	TBD
Per Line Blocking For General Public	NOBPC	TBD
Per Line Blocking For Non-Pub, And Non-Listed Customer	NOBPP	TBD
Per Line Blocking For Non-Pub Customers	NOBNP	TBD
Per Line Blocking For Non-Pub Customers	NOBNR	TBD
Call Return Denial Of, Per Activation	BCR	TBD
Repeat Dialing, Denial Of, Per Activation	BRD	TBD
Automatic Line/Direct Connect	M6GN9	TBD
Make Set Busy	M6MPD	TBD
Selective Call Acceptance	M6K16	TBD
Call Park/Call Retrieve	M6HP6	TBD
Call Transfer System Exception	M6QTD	TBD
Make Set Busy - Intragroup	M6MGD	TBD
All Customized Code Restrictions	CREX+	TBD
<b>Additional Listings</b>		
Additional Listing No Rate	CLT	TBD
Cross Reference Listing	FLT	TBD
Non-Pub Listing No Rate	LLT	TBD
Non-List Listing	NP3	TBD
Non-List Listing No Rate	NLT	TBD
Alternate Call Listing	NLE	TBD
Manual Service Order Charge	FNA	TBD
All Selective Class Of Call Screening	SOMAN	TBD
	SRG++	TBD
<b>ISDN Message Waiting Indication-Lamp, per month</b>		NA
NRC		NA
NRC - Disconnect		NA
<b>ISDN Feature Function Buttons</b>		NA
NRC		NA
NRC - Disconnect		NA

**BELLSOUTH/SBCT RATES NETWORK ELEMENTS  
AND OTHER SERVICES  
PORTS**

SBCT Amendment - Florida  
Exhibit F  
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DESCRIPTION	USOC	FL
<b>Subsequent Ordering Charge - (per order, per line)</b>		NA
NRC - Electronic - 1st		NA
NRC - Electronic - Add'l		NA
NRC - Manual - 1st		NA
NRC - Manual - Add'l		NA
NRC - Disconnect		NA
<b>End Office Switching (Port Usage)</b>		
End Office Switching Function, per mou	N/A	\$0.0175
End Office Switching Function, add'l mou (5)	N/A	\$0.005
End Office Interoffice Trunk Port—Shared, per mou	N/A	NA
<b>Tandem Switching (Port Usage) (Local or Access Tandem)</b>		
Tandem Switching Function per mou	N/A	\$0.00029
Tandem Interoffice Trunk Port - Shared per mou		NA
<b>NOTES:</b>		
1 Port rate includes all available features.		
2 Transmission/usage charges associated with POTS circuit switched usage will also apply to circuit switched voice and/or circuit switched data transmission by B-Channels associated with 2-wire ISDN ports.		
3 Access to B Channel or D Channel Packet capabilities will be available only through BFR/New Business Request Process. Rates for the packet capabilities will be determined via the Bona Fide Request/New Business Request Process.		
4 This rate element is for those states which have a specific rate for User Profile per B Channel.		
5 This rate element is for use in those states with a different rate for additional minutes of use.		

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
TRANSPORT

DESCRIPTION	USOC	FL
<b>INTEROFFICE TRANSPORT</b>		
<b>Common (Shared) Transport</b>		
Common (Shared) Transport per mile per mou	N/A	\$0.000012
Common (Shared) Transport Facilities Termination per mou	N/A	\$0.0005
<b>Interoffice Channel - Dedicated Transport - VG</b>		
Interoffice Channel - Dedicated Transport - 2-Wire VG - per mile	1L5XX	NA
Interoffice Channel - Dedicated Transport - 2-Wire VG - facility termination per month	U1TV2	NA
NRC - 1st	U1TV2	NA
NRC - Add'l	U1TV2	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Interoffice Channel - Dedicated Transport - DS0 - 56/64 KBPS</b>		
Interoffice Channel - Dedicated Transport - DS0 - per mile per month	1L5XX	\$0.0252
Interoffice Channel - Dedicated Transport - DS0 - facility termination per month	U1TD6	\$21.33
NRC - 1st	U1TD6	\$137.15
NRC - Add'l	U1TD6	\$64.45
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Interoffice Channel - Dedicated Transport - DS1</b>		
Interoffice Channel - Dedicated Transport - DS1 - per mile per month	1L5XX	\$0.6013
Interoffice Channel - Dedicated Transport - DS1 - facility termination per month	U1TF1	\$99.79
NRC - 1st	U1TF1	\$45.91
NRC - Add'l	U1TF1	\$44.18
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Interoffice Channel - Dedicated Transport - DS3</b>		
Interoffice Channel - Dedicated Transport - DS3 - per mile per month	1L5XX	\$10.25
Interoffice Channel - Dedicated Transport - DS3 - facility termination per month	U1TF3	\$994.83
NRC - 1st	U1TF3	\$884.71
NRC - Add'l	U1TF3	\$552.81
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Interoffice Channel - Dedicated Transport - STS-1</b>		
Interoffice Channel - Dedicated Transport - STS-1 - per mile per month	1L5XX	\$10.25
Interoffice Channel - Dedicated Transport - STS-1 - facility termination per month	U1TFS	\$966.49
NRC - 1st	U1TFS	\$868.23
NRC - Add'l	U1TFS	\$530.74
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$95.61
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$95.61
<b>Local Channel - Dedicated Transport</b>		
<b>Local Channel - Dedicated Transport - 2-Wire VG</b>		
Monthly Recurring	ULDV2	\$18.02
NRC - 1st	ULDV2	\$477.33
NRC - Add'l	ULDV2	\$124.32
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Local Channel - Dedicated Transport - 4-Wire VG</b>		
Monthly Recurring	ULDD6	\$19.01
NRC - 1st	ULDD6	\$77.33
NRC - Add'l	ULDD6	\$124.32
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Local Channel - Dedicated Transport - DS1</b>		
Monthly Recurring	TMECS	\$44.35
NRC - 1st	TMECS	\$246.50
NRC - Add'l	TMECS	\$230.49
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Local Channel - Dedicated Transport - DS3</b>		
DS3 - per mile per month	1L5NC	\$30.65
DS3 - Facility Termination per month	ULDF3	\$598.84
NRC - 1st	ULDF3	\$884.71
NRC - Add'l	ULDF3	\$552.81
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	NA
<b>Local Channel - Dedicated Transport - STS-1</b>		
STS-1 - per mile per month	1L5NC	\$27.61
STS-1 - Facility Termination per month	ULDFS	\$681.61
NRC - 1st	ULDFS	\$1,097.06
NRC - Add'l	ULDFS	\$690.14
NRC - Incremental Charge - Manual Service Order - 1st	SOMAC	\$97.23
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAC	\$97.23
<b>CHANNELIZATION</b>		
DS3 Channelization (DS3 to DS1)		

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
TRANSPORT

DESCRIPTION	USOC	FL
per Channelized System per month	MQ3	\$213.22
NRC - 1st	MQ3	\$280.12
NRC - Add'l	MQ3	\$196.07
NRC -1sr - Disconnect	MQ3	\$64.06
NRC -Add'l - Disconnect	MQ3	\$52.60
NRC - Channel System - Incremental Cost - Manual Svc. Order -1st	SOMAC	NA
NRC - Channel System - Incremental Cost - Manual Svc. Order - Add'l	SOMAC	NA
NRC - Channel System - Incremental Cost - Manual Svc. Order - Disconnect - 1st	SOMAC	NA
NRC - Channel System - Incremental Cost - Manual Svc. Order - Disconnect - Add'l	SOMAC	NA
per Interface per month	1PQE1	\$6.31
NRC - 1st	1PQE1	\$13.39
NRC - Add'l	1PQE1	\$9.59
<b>DS1 Channelization (DS1 to DS0)</b>		
per Channelized System per month	MQ1	\$163.88
NRC - 1st	MQ1	\$208.64
NRC - Add'l	MQ1	\$126.61
NRC -1sr - Disconnect	MQ1	\$26.42
NRC -Add'l - Disconnect	MQ1	\$15.95
NRC - Channel System - Incremental Cost - Manual Svc. Order -1st	SCMAC	NA
NRC - Channel System - Incremental Cost - Manual Svc. Order -Add'l	SOMAC	NA
NRC - Channel System - Incremental Cost - Manual Svc. Order - Disconnect -1st	SOMAC	NA
NRC - Channel System - Incremental Cost - Manual Svc. Order - Disconnect -Add'l	SOMAC	NA
<b>DS1 Channization Interfaces</b>		
per OCU-DP(data) card per month(2.4-64kbps)	1D1DD	\$3.13
NRC - 1st	1D1DD	\$13.39
NRC - Add'l	1D1DD	\$9.59
per VG card per month	1D1VG	\$1.78
NRC - 1st	1D1VG	\$13.39
NRC - Add'l	1D1VG	\$9.59
<b>DARK FIBER</b>		
<b>Per four fiber strands, per route mile or fraction thereof, per month</b>	1L5DF	\$55.35
NRC - Per each four-fiber dark fiber arrangement - 1st	1L5DF	\$1,715.61
NRC - Per each four-fiber dark fiber arrangement - Add'l	1L5DF	\$622.68

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
LOOP/PORT COMBINATIONS

DESCRIPTION	USOC	FL
<b>UNBUNDLED LOOP COMBINATIONS</b>		
<b>Unbundled Loop/Port Combinations (Notes 4 &amp; 5)</b>		
UNBUNDLED LOOP BILLING USOC (REQUIRES ONE PER PORT)	UEPLX	
LOCAL NUMBER PORTABILITY (REQUIRES ONE PER PORT)	LNPCX	
<b>Zone 1 / Top 8 MSAs in BellSouth Region</b>		
<b>Currently Combined</b>		
<b>Customers with less than 4 DS0 Equivalent</b>		
<b>2-Wire Voice Grade Loop with 2-Wire Line Port</b>		
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 1 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 2 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 3 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 4 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop - Zone 1	UEPLX	\$17.00
RC - 2-Wire Voice Grade Loop - Zone 2	UEPLX	NA
RC - 2-Wire Voice Grade Loop - Zone 3	UEPLX	NA
RC - 2-Wire Voice Grade Loop - Zone 4	UEPLX	NA
RC - Exchange Port - 2-Wire Line Port	TBD	\$2.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, with change	USACC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, with change	USACC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, no change	USAC2	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, no change	USAC2	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Subsequent	USASC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - OSS LSR Charge, Electronic, per LSR received from the CLEC by one of the OSS interactive interfaces	SOMEK	\$3.50
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - 1st	SOMAN	NA
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - Add'l	SOMAN	NA
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic	SOMAN	\$19.99
NRC - 2 Wire Voice Grade Loop/Line Port Combination - Subsequent Database Update - Electronic	TBD	NA
NRC - 2 Wire Voice Grade Loop/Line Port Combination - Subsequent Database Update - Manual Service Order	TBD	NA
<b>2-Wire Voice Grade Loop with 2-Wire DID Trunk Port</b>		
RC - 2 Wire Voice Grade Loop with 2 - Wire Line Port	TBD	NA
NRC - 2- Wire Voice Grade Loop with 2- Wire Line Port - 1st	TBD	NA
NRC - 2- Wire Voice Grade Loop with 2- Wire Line Port - Add'l	TBD	NA
NRC - 2- Wire Voice Grade Loop with 2- Wire Line Port - Incremental Cost- Manual Service Order - 1st	TBD	NA
NRC - 2- Wire Voice Grade Loop with 2- Wire Line Port - Incremental Cost- Manual Service Order - Add'l	TBD	NA
<b>2-Wire ISDN Digital Grade Loop with 2-wire ISDN Digital Port</b>		
RC - 2-Wire ISDN Digital Grade Loop	USL2X	\$19.08
RC - Exchange Port - 2-Wire ISDN Line Side Port	UEPPB	\$24.37
RC - 2-Wire ISDN Digital Grade Loop with 2-wire ISDN Digital Port	TBD	NA
NRC - 2-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Port - 1st conversion	USACB	\$174.35
NRC - 2-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Port - Add'l conversion	USACB	\$174.35
NRC - 2-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Port - Non Feature Subsequent Activity	USASB	\$286.15
<b>4-Wire ISDN Digital Grade Loop with 2-wire ISDN Digital Port</b>		
RC - 4-Wire ISDN Digital Grade Loop	USL4P	\$62.71
RC - Exchange Port - 4-Wire ISDN Digital Trunk Port	UEPPP	\$179.01
NRC - 4-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Trunk Port Combination - 1st conversion	USACP	\$481.51
NRC - 4-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Trunk Port Combination - Add'l conversion	USACP	\$481.51
Combination - Subsequent Channel Activity - Per Channel	USASP	\$36.92
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Inward/2-way Telephone Numbers	PR7TG	\$1.17

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
LOOP/PORT COMBINATIONS

DESCRIPTION	USOC	FL
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Outward Telephone numbers	PR7TP	\$28.17
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Inward Telephone Numbers	PR7ZT	\$56.33
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Service Order Per Order	USASP	\$255.25
<b>4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port</b>		
RC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - 1st	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Add'l	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Channel Activation - Per Channel	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Inward/2way Telephone Numbers	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Outward Telephone Numbers	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Inward Telephone Numbers	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Service Order Per Order	TBD	NA
<b>4 - Wire DS1 Digital Loop with 4 - Wire DID Trunk Port</b>		
RC - 4 - Wire DS1 Digital Loop with 4 - Wire DID Trunk Port	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire DID Trunk Port - 1st	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Add'l	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire DID Trunk Port - Subsequent Channel Activation - Per Channel	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Telephone Numbers	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Signaling Changes	TBD	NA
NRC - 4 - Wire DS1 Digital Loop with 4 - Wire ISDN DS1 Digital Trunk Port - Subsequent Service Order Per Order	TBD	NA
<b>Customers with 4 or more DS0 Equivalent</b>		
2-Wire Voice Grade Loop with 2-Wire Line Port	TBD	Note 3
<b>All Other Loop/Port Combinations</b>		
	TBD	TBN
<b>Not Currently Combined</b>		
<b>Customers with less than 4 DS0 Equivalent</b>		
2-Wire Voice Grade Loop with 2-Wire Line Port		
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 1 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 2 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 3 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 4 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop	UEPLX	\$17.00
RC - Exchange Port - 2-Wire Line Port	TBD	\$14.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, with change	USACC	Note 3
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, with change	USACC	Note 3
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, no change	USAC2	Note 3
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, no change	USAC2	Note 3
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Subsequent	USASC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - 1st	TBD	Note 3
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - Add'l	TBD	Note 3
<b>2-Wire ISDN Digital Grade Loop with 2-wire ISDN Digital Port</b>		
RC - 2-Wire ISDN Digital Grade Loop	USL2X	\$19.08
RC - Exchange Port - 2-Wire ISDN Line Side Port	UEPPB	\$24.37
NRC - 2-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Port - 1st conversion	USACB	\$174.35
NRC - 2-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Port - Add'l conversion	USACB	\$174.35
NRC - 2-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Port - Non Feature Subsequent Activity	USASS	\$286.15
<b>4-Wire ISDN Digital Grade Loop with 2-wire ISDN Digital Port</b>		
RC - 4-Wire ISDN Digital Grade Loop	USL4P	\$62.71

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
LOOP/PORT COMBINATIONS

DESCRIPTION	USOC	FL
RC - Exchange Port - 4-Wire ISDN Digital Trunk Port	UEPPP	\$179.01
NRC - 4-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Trunk Port Combination - 1st conversion	USACP	\$481.51
NRC - 4-Wire ISDN Digital Grade Loop/2-wire ISDN Digital Trunk Port Combination - Add'l conversion	USACP	\$481.51
Combination - Subsequent Channel Activity - Per Channel	USASP	\$36.92
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Inward/2-way Telephone Numbers	PR7TG	\$1.17
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Outward Telephone numbers	PR7TP	\$28.17
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Inward Telephone Numbers	PR7ZT	\$56.33
NRC - 4-Wire ISDN Digital Grade Loop/4-wire ISDN Digital Trunk Port Combination - Subsequent Service Order Per Order	USASP	\$255.25
<b>All Other Loop/Port Combinations</b>	TBD	TBN
<b>Customers with 4 or more DS0 Equivalent</b>		
<b>2-Wire Voice Grade Loop with 2-Wire Line Port</b>	TBD	Note 3
<b>All Other Loop/Port Combinations</b>	TBD	TBN
<b>All other MSAs in BellSouth Region:</b>		
<b>Currently Combined</b>		
<b>2-Wire Voice Grade Loop with 2-Wire Line Port</b>		
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 1 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 2 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 3 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 4 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop	UEPLX	\$17.00
RC - Exchange Port - 2-Wire Line Port	TBD	\$2.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, with change	USACC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, with change	USACC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, no change	USAC2	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, no change	USAC2	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Subsequent	USASC	\$10.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - OSS LSR Charge, Electronic, per LSR received from the CLEC by one of the OSS interactive interfaces	SOMEK	\$3.50
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - 1st	TBD	NA
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - Add'l	TBD	NA
NRC - 2-Wire Voice Grade Loop/Line Port Combination - incremental Cost - Manual Svc.Order vs. Electronic	SOMAN	\$19.99
<b>All Other Loop/Port Combinations</b>	TBD	TBN
<b>Not Currently Combined</b>		
<b>2-Wire Voice Grade Loop with 2-Wire Line Port</b>		
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 1 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 2 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 3 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop with 2-Wire Line Port, Zone 4 (Note 6)	TBD	NA
RC - 2-Wire Voice Grade Loop	UEPLX	\$17.00
RC - Exchange Port - 2-Wire Line Port	TBD	\$14.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, with change - Res	UEPRL	\$90.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, w/change - Res	UEPRL	\$41.50
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, with change - Bus	UEPBL	\$90.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, w/change - Bus	UEPBL	\$41.50
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, no change -Res	UEPRL	\$90.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, no change - Res	UEPRL	\$41.50
NRC - 2-Wire Voice Grade Loop/Line Port Combination - 1st, no change - Bus	UEPBL	\$90.00
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Add'l, no change - Bus	UEPBL	\$41.50
NRC - 2-Wire Voice Grade Loop/Line Port Combination - Subsequent	USASC	\$10.00

**BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
LOOP/PORT COMBINATIONS**

DESCRIPTION		USOC	FL
	NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - 1st	TBD	Note 3
	NRC - 2-Wire Voice Grade Loop/Line Port Combination - Incremental Cost - Manual Svc.Order vs. Electronic - Add'l	TBD	Note 3
	<b>All Other Loop/Port Combinations</b>	TBD	TBN
<b>MARKET RATES: (INCLUDING ALL VERTICAL FEATURES)</b>			
<b>Currently Combined</b>			
	2-Wire Analog Line Port (Res., Bus.), per month	TBD	\$14.00
	2-Wire Analog Loop, per month	UEPLX	\$17.00
	NRC	TBD	\$41.50
	NRC - 2-Wire Voice Grade Loop/Line Port Combination - Subsequent	USASC	\$10.00
	NRC - 2-Wire Voice Grade Loop/Line Port Combination - OSS LSR Charge, Electronic, per LSR received from the CLEC by one of the OSS interactive interfaces	SOMEK	\$3.50
	NRC - Incremental Manual Service Order	SOMAN	\$19.99
	NRC - Incremental Manual Service Order Disconnect	TBD	\$20.00
<b>Not Currently Combined</b>			
	2-Wire Analog Line Port (Res., Bus.), per month	TBD	\$14.00
	2-Wire Analog Loop, per month	UEPLX	\$17.00
	NRC	TBD	\$90.00
	NRC - 2-Wire Voice Grade Loop/Line Port Combination - Subsequent	USASC	\$10.00
	NRC - 2-Wire Voice Grade Loop/Line Port Combination - OSS LSR Charge, Electronic, per LSR received from the CLEC by one of the OSS interactive interfaces	SOMEK	\$3.50
	NRC - Incremental Manual Service Order	SOMAN	\$19.99
	NRC - Incremental Manual Service Order Disconnect	TBD	\$20.00
<b>NOTES:</b>			
1	In the absence of ordered rates by a State Commission, the rates for Currently Combined combinations of loop and port network elements will be the sum of the stand alone recurring rates of the UNEs which make up the combinations.		
2	For Georgia, on an interim basis, for those currently combined port/loop combinations defined by the Georgia Public Service Commission as not currently combined, the non-recurring and recurring rates for such UNE combinations shall be the sum of the stand		
3	Where BellSouth is not required to provide combinations of loop/port network elements, the rates for the 2-wire voice grade loop with 2-wire line port combination will be as follows: the recurring charges will be the sum of the stand-alone UNE loop rates		
4	Usage and Common Transport rates associated with the stand-alone UNE port elements will apply to all combinations of loop/port network elements.		
5	The Extended Area Calling Plans set forth in the stand-alone UNE Port rates section will apply to combinations of the loop/port network elements.		
6	Effective May 1, 2000 statewide rates will be replaced by Deaveraged Loop Rates by Zone where available. Until approximately December 31, 2000 or until such time that BellSouth billing systems have been developed to handle the new zone rate structure, BellSouth will bill at the Zone 1 Deaveraged Loop rate level only. After December 31, 2000 or such time that the billing systems have been developed to handle the new zone rate structure, BellSouth will begin billing pursuant to CLEC-1's interconnection agreement.		



BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
ENHANCED EXTENDED LINKS

DESCRIPTION	USOC	FL
<b>Unbundled Loop / Transport Combinations</b>		
<b>Enhanced Extended Link ("EEL")</b>		
<b>DEDICATED TRANSPORT - ALREADY COMBINED</b>		
Local Loop - 2-wire VG - per month		
Statewide	UEAL2	\$17.00
Zone 1 (Note 1)	TBD	NA
Zone 2 (Note 1)	TBD	NA
Zone 3 (Note 1)	TBD	NA
Zone 4 (Note 1)	TBD	NA
Local Loop - 4-wire VG - per month		
Statewide	UEAL4	\$30.00
Zone 1 (Note 1)	TBD	NA
Zone 2 (Note 1)	TBD	NA
Zone 3 (Note 1)	TBD	NA
Zone 4 (Note 1)	TBD	NA
Local Loop - 56kbps - per month		
Statewide	UDL56	\$48.33
Zone 1 (Note 1)	TBD	NA
Zone 2 (Note 1)	TBD	NA
Zone 3 (Note 1)	TBD	NA
Zone 4 (Note 1)	TBD	NA
Local Loop - 64 kbps - per month		
Statewide	UDL64	\$48.33
Zone 1 (Note 1)	TBD	NA
Zone 2 (Note 1)	TBD	NA
Zone 3 (Note 1)	TBD	NA
Zone 4 (Note 1)	TBD	NA
Local Loop - DS1 - per month		
Statewide	USLXX	\$80.00
Zone 1 (Note 1)	TBD	NA
Zone 2 (Note 1)	TBD	NA
Zone 3 (Note 1)	TBD	NA
Zone 4 (Note 1)	TBD	NA
Local Loop - DS3 - per Mile	1L5ND	\$40.01
Local Loop - DS3 - per Facility Termination	UE3PX	\$470.83
Local Loop - STS-1 - per Mile	1L5ND	\$40.01
Local Loop - STS-1 - per Facility Termination	UDLS1	\$470.83
Local Channel - Dedicated - 2-Wire VG per month	ULDV2	\$18.02
Local Channel - Dedicated - 4-Wire VG per month	ULDV4	\$19.01
Local Channel - Dedicated - DS1 per month	TMECS	\$44.35
Local Channel - Dedicated - DS3 - per mile per month	1L5NC	\$30.65
Local Channel - Dedicated - DS3 - Facility Termination per month	ULDf3	\$596.84
Local Channel - Dedicated - STS-1 - per mile per month	1L5NC	\$27.61
Local Channel - Dedicated - STS-1 - Facility Termination per month	ULDS1	\$681.61
Interoffice Channel - Dedicated - 2-Wire VG - per mile per month	1L5XX	NA
Interoffice Channel - Dedicated - 2-Wire VG - Facility Termination per month	U11V2	NA
Interoffice Channel - Dedicated - DS0 - 56kbps - per mile per month	1L5XX	\$0.03
Interoffice Channel - Dedicated - DS0 - 56 kbps - Facility Termination per month	U1TD5	21.33
Interoffice Channel - Dedicated - DS0 - 64kbps - per mile per month	1L5XX	\$0.03
Interoffice Channel - Dedicated - DS0 - 64 kbps - Facility Termination per month	U1TD6	21.33
Interoffice Channel - Dedicated - DS1 - per mile per month	1L5XX	\$0.60
Interoffice Channel - Dedicated - DS1 - Facility Termination per month	U1TF1	\$99.79
Interoffice Channel - Dedicated - DS3 - per mile per month	1L5XX	\$10.25
Interoffice Channel - Dedicated - DS3 - Facility Termination per month	U1TF3	994.83
Interoffice Channel - Dedicated - STS-1 - per mile per month	1L5XX	\$10.25
Interoffice Channel - Dedicated - STS-1 - Facility Termination per month	U1TFS	\$966.49

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
ENHANCED EXTENDED LINKS

DESCRIPTION	USOC	FL
DS3 Channelized System per month	MQ3	\$213.22
DS3 interface per month (DS1 COCI)	1PQE1	\$6.31
DS1 Channelized System per month	MQ1	\$163.88
OCU-DP(data) interface card per month (2.4-64kbs)	1D1DD	\$3.13
VG interface card per month (DS0)	1D1VG	\$1.78
<b>NRC - All Existing UNE Combination "Switch As Is" Conversion Charge</b>		
NRC - "Switch As Is" Conversion Charge - 1st	UNCCC	\$63.73
NRC - "Switch As Is" Conversion Charge - Add'l	UNCCC	\$33.10
(NRC rates above, if not ordered, are subject to true-up.)		
<b>2-wire VG Loop/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
2-wire analog voice grade loop SL2 and DS1 ded interoffice transport with channelization		
Zone 1	TBD	TBD
Zone 2	TBD	TBD
Zone 3	TBD	TBD
Zone 4		NA
2-wire VG Loop per month, statewide	MQ3	\$17.00
2-wire VG Loop per month, Zone 1 (Note 1)	TBD	NA
2-wire VG Loop per month, Zone 2 (Note 1)	TBD	NA
2-wire VG Loop per month, Zone 3 (Note 1)	TBD	NA
2-wire VG Loop per month, Zone 4 (Note 1)	TBD	NA
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF1	\$99.79
DS1 Channelization System per system per month	MQ1	\$163.88
DS1 Channelization Interface -VG per month	1PQE1	\$6.31
Per additional circuit in same DS1, Recurring - Zone 1	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 2	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 3	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 4	TBD	NA
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC - 2-wire VG Loop - 1st	SOMAC	\$195.00
NRC - 2-wire VG Loop - Add'l	SOMAC	\$97.00
NRC - Interoffice Channel - DS1 - Facility Termination - 1st	SOMAC	\$45.91
NRC - Interoffice Channel - DS1 - Facility Termination - Add'l	SOMAC	\$44.18
NRC - DS1 Channelization System - 1st	SOMAC	\$235.06
NRC - DS1 Channelization System - Add'l	SOMAC	\$142.56
NRC - DS1 Channelization System - VG Interface - 1st	SOMAC	\$13.39
NRC - DS1 Channelization System - VG Interface - Add'l	SOMAC	\$9.59
<b>4-wire VG Loop/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
4-wire analog voice grade loop and DS1 ded interoffice transport with channelization		
Zone 1	TBD	NA
Zone 2	TBD	NA
Zone 3	TBD	NA
Zone 4	TBD	NA
4-wire VG Loop, per month, statewide	UEAL4	\$30.00
4-wire VG Loop, per month, Zone 1 (Note 1)	TBD	NA
4-wire VG Loop, per month, Zone 2 (Note 1)	TBD	NA
4-wire VG Loop, per month, Zone 3 (Note 1)	TBD	NA
4-wire VG Loop, per month, Zone 4 (Note 1)	TBD	NA
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF1	\$99.79
DS1 Channelization System per system per month	MQ1	\$163.88
DS1 Channelization Interface -VG per month	1D1VG	\$1.78
Per additional circuit in same DS1, Recurring - Zone 1	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 2	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 3	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 4	TBD	NA
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92

**BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
ENHANCED EXTENDED LINKS**

DESCRIPTION	USOC	FL
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		<b>Orlando, Miami, Ft Laud FL</b>
NRC 4-wire VG Loop - 1st	SOMAC	\$141.00
NRC 4-wire VG Loop - Add'l	SOMAC	\$43.00
NRC - DS1 - Interoffice Channel - Facility Termination - 1st	SOMAC	\$45.91
NRC - DS1 - Interoffice Channel - Facility Termination - Add'l	SOMAC	\$44.18
NRC - DS1 Channelization System - 1st	SOMAC	\$235.06
NRC - DS1 Channelization System - Add'l	SOMAC	\$142.56
NRC - DS1 Channelization System - Interface VG - 1st	SOMAC	\$13.39
NRC - DS1 Channelization System - Interface VG - Add'l	SOMAC	\$9.59
<b>4-wire 56 kbps Loop/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
DS0 digital 56 or 64 kbps loop and DS1 ded interoffice transport with channelization		
Zone 1	TBD	NA
Zone 2	TBD	NA
Zone 3	TBD	NA
Zone 4	TBD	NA
4-wire 56 kbps Loop, per month, statewide	UNCD5	NA
4-wire 56 kbps Loop, per month, Zone 1 (Note 1)	TBD	NA
4-wire 56 kbps Loop, per month, Zone 2 (Note 1)	TBD	NA
4-wire 56 kbps Loop, per month, Zone 3 (Note 1)	TBD	NA
4-wire 56 kbps Loop, per month, Zone 4 (Note 1)	TBD	NA
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	UNCB1	\$99.79
DS1 Channelization System per system per month	UNCN1	\$163.88
DS1 Channelization Interface - OCU-DP per month	UNCD1D	\$6.31
Per additional circuit in same DS1, Recurring - Zone 1	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 2	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 3	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 4	TBD	NA
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		<b>Orlando, Miami, Ft Laud FL</b>
NRC - 4-wire 56 kbps Loop - 1st	SOMAC	\$709.72
NRC - 4-wire 56 kbps Loop - Add'l	SOMAC	\$483.45
NRC - DS-1 Interoffice Channel - Facility Termination - 1st	SOMAC	\$45.91
NRC - DS-1 Interoffice Channel - Facility Termination - Add'l	SOMAC	\$44.18
NRC - New - DS1 Channelization System		
NRC - DS1 Channelization System - 1st	SOMAC	\$238.43
NRC - DS1 Channelization System - Add'l	SOMAC	\$145.55
NRC - DS1 Channelization Interface OCU-DP card per month(2.4-64kbps) - 1st	SOMAC	\$13.39
NRC - DS1 Channelization Interface OCU-DP card per month(2.4-64kbps) - Add'l	SOMAC	\$9.59
<b>4-wire 64 kbps Loop/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
4-wire analog voice grade loop and DS1 ded interoffice transport with channelization		
Zone 1	TBD	NA
Zone 2	TBD	NA
Zone 3	TBD	NA
Zone 4	TBD	NA
4-wire 64 kbps Loop, per month, statewide	UDL64	\$48.33
4-wire 64 kbps Loop, per month, Zone 1 (Note 1)	TBD	NA
4-wire 64 kbps Loop, per month, Zone 2 (Note 1)	TBD	NA
4-wire 64 kbps Loop, per month, Zone 3 (Note 1)	TBD	NA
4-wire 64 kbps Loop, per month, Zone 4 (Note 1)	TBD	NA
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF1	\$99.79
DS1 Channelization System per system per month	MQ1	\$163.88
DS1 Channelization Interface - OCU-DP per month	1D1DD	\$3.13
Per additional circuit in same DS1, Recurring - Zone 1	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 2	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 3	TBD	NA
Per additional circuit in same DS1, Recurring - Zone 4	TBD	NA
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
ENHANCED EXTENDED LINKS

DESCRIPTION	USOC	FL
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC - 4-wire 64 kbps Loop - 1st	SOMAC	\$709.72
NRC - 4-wire 64 kbps Loop - Add'l	SOMAC	\$483.45
NRC - DS1- Interoffice Channel - Facility Termination - 1st	SOMAC	\$45.91
NRC - DS1- Interoffice Channel - Facility Termination - Add'l	SOMAC	\$44.18
NRC - DS1 Channelization System - 1st	SOMAC	\$238.43
NRC - DS1 Channelization System - Add'l	SOMAC	\$145.55
NRC - DS1 Channelization Sys. Interface OCU-DP card per month(2.4-64kbps) - 1	SOMAC	\$13.39
NRC - DS1 Channelization Sys. Interface OCU-DP card per month(2.4-64kbps) - A	SOMAC	\$9.59
<b>2-wire VG Local Channel/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
2-wire VG Local Channel per month	ULDV2	\$18.02
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF1	\$99.79
DS1 Channelization System per system per month	MQ1	\$163.88
DS1 Channelization Interface -VG per month	1D1VG	\$1.78
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC - 2-wire VG - Local Channel - 1st	SOMAC	\$477.33
NRC - 2-wire VG - Local Channel - Add'l	SOMAC	\$124.32
NRC - DS1 - Facility Termination - 1st	SOMAC	\$45.91
NRC - DS1 - Facility Termination - Add'l	SOMAC	\$44.18
NRC - DS1 Channelization System - 1st	SOMAC	\$235.06
NRC - DS1 Channelization System - Add'l	SOMAC	\$142.56
NRC - DS1 Channelization VG Interface - 1st	SOMAC	\$13.39
NRC - DS1 Channelization VG interface - Add'l	SOMAC	\$9.59
<b>4-wire VG Local Channel/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
4-wire VG Local Channel per month	ULDV4	\$19.01
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF1	\$99.79
DS1 Channelization System per system per month	MQ1	\$163.88
DS1 Channelization Interface -VG per month	1D1VG	\$6.31
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC - 4-wire Local Channel - VG - 1st	SOMAC	\$77.33
NRC - 4-wire Local Channel - VG - Add'l	SOMAC	\$124.32
NRC - DS1 - Facility Termination - 1st	SOMAC	\$45.91
NRC - DS1 - Facility Termination - Add'l	SOMAC	\$44.18
NRC - DS1 Channelization System - 1st	SOMAC	\$235.06
NRC - DS1 Channelization System - Add'l	SOMAC	\$142.56
NRC - DS1 Channelization System Interface VG - 1st	SOMAC	\$13.39
NRC - DS1 Channelization System interface - Add'l	SOMAC	\$9.59
<b>DS1 Loop/DS1 Interoffice Channel - Dedicated Transport EEL</b>		
Zone 1	TBD	NA
Zone 2	TBD	NA
Zone 3	TBD	NA
Zone 4	TBD	NA
DS1 Loop, per month, statewide	USLXX	\$80.00
DS1 Loop, per month, Zone 1 (Note 1)	TBD	NA
DS1 Loop, per month, Zone 2 (Note 1)	TBD	NA
DS1 Loop, per month, Zone 3 (Note 1)	TBD	NA
DS1 Loop, per month, Zone 4 (Note 1)	TBD	NA
DS1 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$0.60
DS1 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF1	\$99.79

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
ENHANCED EXTENDED LINKS

DESCRIPTION	USOC	FL
Per additional circuit in same DS3 - Zone 1	TBD	NA
Per additional circuit in same DS3 - Zone 2	TBD	NA
Per additional circuit in same DS3 - Zone 3	TBD	NA
Per additional circuit in same DS3 - Zone 4	TBD	NA
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC - DS1 Loop - 1st	SOMAC	NA
NRC - DS1 Loop - Add'l	SOMAC	NA
NRC - DS1 Interoffice Channel - Facility Termination - 1st	SOMAC	\$45.91
NRC - DS1 Interoffice Channel - Facility Termination - Add'l	SOMAC	\$44.18
<b>DS1 Loop/DS3 Interoffice Channel - Dedicated Transport EEL</b>		
Zone 1	TBD	NA
Zone 2	TBD	NA
Zone 3	TBD	NA
Zone 4	TBD	NA
DS1 Loop, per month, statewide	USLXX	\$80.00
DS1 Loop, per month, Zone 1 (Note 1)	TBD	NA
DS1 Loop, per month, Zone 2 (Note 1)	TBD	NA
DS1 Loop, per month, Zone 3 (Note 1)	TBD	NA
DS1 Loop, per month, Zone 4 (Note 1)	TBD	NA
DS3 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$10.25
DS3 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF3	\$94.83
DS3 Channelization System per system per month	MQ3	\$213.22
DS3 Channelization Interface -DS1 per month	1PQE1	\$6.31
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC - DS1 Loop - 1st	SOMAC	NA
NRC - DS1 Loop - Add'l	SOMAC	NA
NRC - DS3 - Interoffice Channel - Facility Termination - 1st	SOMAC	\$879.42
NRC - DS3 - Interoffice Channel - Facility Termination - Add'l	SOMAC	\$542.41
NRC - DS3 Channelization System - 1st	SOMAC	\$408.24
NRC - DS3 Channelization System - Add'l	SOMAC	\$301.27
NRC - DS3 Channelization System DS1 Interface - 1st	SOMAC	\$13.39
NRC - DS3 Channelization System DS1 Interface - Add'l	SOMAC	\$9.59
<b>DS-1 Local Channel/ DS-3 Interoffice Channel - Dedicated Transport EEL</b>		
DS1 Local Channel per month	TMECS	\$44.35
DS3 Interoffice Channel - Dedicated Transport EEL - Per Mile per month	1L5XX	\$10.25
DS3 Interoffice Channel - Dedicated Transport EEL - Facility Termination per month	U1TF3	\$994.83
DS3 Channelization System per system per month	MQ3	\$213.22
DS3 Channelization Interface -DS1 per month	1PQE1	\$6.31
NRC - Switch As Is - EEL - 1st	UNCCC	\$16.86
NRC - Switch As Is - EEL - Add'l	UNCCC	\$15.48
NRC - Switch As Is - EEL - Disconnect - 1st	UNCCC	\$13.92
NRC - Switch As Is - EEL - Disconnect - Add'l	UNCCC	\$13.92
NRC - Switch As Is - EEL - Manual vs. Elect - 1st	SOMAC	\$51.31
NRC - Switch As Is - EEL - Manual vs. Elect - Add'l	SOMAC	\$17.56
<b>INTERIM NRCs FOR NEW EEL SUBJECT TO TRUE-UP:</b>		Orlando, Miami, Ft Laud FL
NRC -DS1 Local Channel - 1st	SOMAC	\$246.50
NRC -DS1 Local Channel - Add'l	SOMAC	\$230.49
NRC - DS3 Interoffice Channel - Facility Termination - 1st	SOMAC	\$884.71
NRC - DS3 Interoffice Channel - Facility Termination - Add'l	SOMAC	\$552.81
NRC - DS3 Channelization System - 1st	SOMAC	\$344.18
NRC - DS3 Channelization System - Add'l	SOMAC	\$248.67
NRC - DS3 Channelization System DS1 Interface - 1st	SOMAC	\$13.39
NRC - DS3 Channelization System DS1 Interface - Add'l	SOMAC	\$9.59
Notes:		

**BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
ENHANCED EXTENDED LINKS**

DESCRIPTION	USOC	FL
<p>Effective May 1, 2000 statewide rates will be replaced by Deaveraged Loop Rates by Zone where available. Until approximately December 31, 2000 or until such time that BellSouth billing systems have been developed to handle the new zone rate structure, BellSouth will bill at the Zone 1 Deaveraged Loop rate level only. After December 31, 2000 or such time that the billing systems have been developed to handle the new zone rate structure, BellSouth will begin billing pursuant to CLEC-1's interconnection agreement. The status of the rates shown by state is as follows:</p>		
1		

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
OSS/SWA 8XX/DATABASES

DESCRIPTION	USOC	FL
<b>Operational Support Systems</b>		
Recovery of incremental OSS costs, per CLP, per month	TBD	NA
RC - OSS OLEC Daily Usage File: Recording, Per Message	TBD	\$0.008
RC - OSS OLEC Daily Usage File: Message Processing, Per Message	TBD	\$0.004
RC - OSS OLEC Daily Usage File: Message Distribution, Per Magnetic Tape	TBD	\$54.95
RC - OSS OLEC Daily Usage File: Data Transmission (CONNECT:DIRECT), Per	TBD	\$0.001
<b>Access Daily Usage File (ADUF)</b>		
RC - ADUF, Message Processing, per message	TBD	\$0.004
RC - ADUF, Message Distribution, per Magnetic Tape provisioned	TBD	\$54.95
RC - ADUF, Data Transmission (CONNECT:DIRECT), per message	TBD	\$0.001
<b>Enhanced Optional Daily Usage File (EODUF)</b>		
Enhanced Optional Daily Usage File: Message Processing, Per Message	TBD	\$0.004
Enhanced Optional Daily Usage File: Message Processing, per magnetic tape	TBD	\$47.30
Enhanced Optional Daily Usage File: Data Transmission (CONNECT:DIRECT), per	TBD	\$0.0000364
<b>SWA 8XX Toll Free Dialing Ten Digit Screening Service (Note 1)</b>		
		TBD
<b>8XX Access Ten Digit Screening (all types), per call (Note 2)</b>		
	N/A	NA
<b>8XX Access Ten Digit Screening Svc. W/8XX No. Delivery</b>		
per query	N/A	NA
for 8XX Numbers, with Optional Complex Features, per query	N/A	NA
<b>8XX Access Ten Digit Screening Svc. W/POTS No. Delivery</b>		
per query	N/A	NA
with Optional Complex Features, per query	N/A	NA
<b>8XX Access Ten Digit Screening Svc. W/800 No. Delivery</b>		
per message	N/A	NA
for 8XX Numbers, w/Optional Complex Features, per message	N/A	NA
<b>8XX Access Ten Digit Screening Svc. W/POTS No. Delivery</b>		
per message	N/A	NA
with Optional Complex Features, per message	N/A	NA
<b>Reservation Charge per 8XX number reserved</b>		
NRC - 1st	N8R1X	NA
NRC - Add'l	N8R1X	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>Per 8XX # Established w/o POTS (w/8XX No.) Translations</b>		
NRC - 1st	N/A	NA
NRC - Add'l	N/A	NA
NRC - Disconnect Charge - 1st	N/A	NA
NRC - Disconnect Charge - Add'l	N/A	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
<b>Per 8XX # Established with POTS Translations</b>		
NRC - 1st	N8FTX	NA
NRC - Add'l	N8FTX	NA
NRC - Disconnect Charge - 1st	N8FTX	NA
NRC - Disconnect Charge - Add'l	N8FTX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
<b>Customized Area of Service per 8XX Number</b>		
NRC - 1st	N8FCX	NA
NRC - Add'l	N8FCX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>Multiple Inter LATA Carrier Routing per Carrier Requested per 8XX #</b>		
NRC - 1st	N8FMX	NA
NRC - Add'l	N8FMX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>Change Charge per request</b>		
NRC - 1st	N8FAX	NA
NRC - Add'l	N8FAX	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
<b>Call Handling and Destination Features</b>		
NRC - 1st	N8FDX	NA
NRC - Add'l	N8FDX	NA
<b>LINE INFORMATION DATABASE ACCESS (LIDB)</b>		
LIDB Common Transport per query	OQT	\$0.0003
LIDB Validation per query	OQU	\$0.041003
<b>LIDB Originating Point Code Establishment or Change - NRC</b>		
	N/A	NA
NRC - Incremental Charge - Electronic Service Order	TBD	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
OSS/SWA 8XX/DATABASES

DESCRIPTION	USOC	FL
<b>CCS7 SIGNALING TRANSPORT SERVICE</b>		
CCS7 Signaling Connection, per link (A link) per month		\$5.00
NRC		\$400.00
NRC - Disconnect		NA
NRC - Incremental Charge - Manual Service Order	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
CCS7 Signaling Connection, per link (B link) (also known as D link) per month		\$5.00
NRC		\$400.00
NRC - Disconnect		NA
NRC - Incremental Charge - Manual Service Order	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect	SOMAN	NA
CCS7 Signaling Termination, per STP port per month		\$113.00
CCS7 Signaling Usage, per ISUP message (applicable when measurement and billing capability exists.)		\$0.00001
CCS7 Signaling Usage, per TCAP message (applicable when measurement and billing capability exists.)		\$0.00004
CCS7 Signaling Usage Surrogate, per link per LATA per mo (9)		\$64.00
CCS7 Signaling Point Code, Establishment or Change, per STP affected NRC		\$62.00
<b>OPERATOR CALL PROCESSING</b>		
Operator Provided Call Handling per min - Using BST LIDB	N/A	\$1.00
Call Completion Access Termination Charge per call attempt	N/A	NA
Operator Provided Call Handling per min - Using Foreign LIDB	N/A	\$1.00
Call Completion Access Termination Charge per call attempt	N/A	NA
Operator Provided Call Handling, per call	N/A	NA
Fully Automated Call Handling per call - Using BST LIDB	N/A	\$0.10
Fully Automated Call Handling per call - Using Foreign LIDB	N/A	\$0.10
Professional recording of name (OCP alone)	USOD1	\$7,000.00
Professional recording of name (DA and OCP alone)	USOD1	\$7,000.00
DRAM or front-end loading, per TOPS switch	USOD2	\$250.00
AABS or back-end loading, per IVS	USOD2	\$225.00
EBAS or 0- automation loading, per NAV shelf	USOD2	\$270.00
Recording Charge per Branded Announcement - Disconnect - Initial	N/A	NA
Recording Charge per Branded Announcement - Disconnect - Subsequent	N/A	NA
<b>INWARD OPERATOR SERVICES</b>		
Verification, per minute	N/A	NA
Verification and Emergency Interrupt, per minute	N/A	NA
Verification, per call	VIL	\$0.80
Verification and Emergency Interrupt, per call	N/A	\$1.00
<b>DIRECTORY ASSISTANCE SERVICES</b>		
Directory Assist Call Completion Access Svc (DACC), per call attempt	N/A	\$0.10
Call Completion Access Term charge per completed call	N/A	NA
Number Services Intercept per query	N/A	\$0.01
Number Services Intercept per Intercept Query Update	N/A	NA
Directory Assistance Access Service Calls, per call		\$0.275
Professional recording of name (DA alone)		\$3,000.00
Professional recording of name (DA and OCP alone)		\$7,000.00
DRAM or front-end loading, per TOPS switch		\$250.00
AABS or back-end loading, per IVS		\$225.00
EBAS or 0- automation loading, per NAV shelf		\$270.00
Recording Charge per Branded Announcement - Disconnect - Initial	N/A	NA
Recording Charge per Branded Announcement - Disconnect - Subsequent	N/A	NA
<b>Directory Transport</b>		
Directory Transport - Local Channel DS1, per month	N/A	\$43.64
NRC - 1st	N/A	\$242.45
NRC - Add'l	N/A	\$226.44
NRC - Disconnect Charge - 1st	N/A	NA
NRC - Disconnect Charge - Add'l	N/A	NA
NRC - Incremental Charge-Manual Svc Order - NRC - 1st	SOMAN	NA
NRC - Incremental Charge-Manual Svc Order - NRC - add'l	TBD	NA
NRC - Incremental Charge-Manual Svc Order - NRC-Disconnect	SOMAN	NA
Directory Transport - Dedicated DS1 Level interoffice per mile per mo	N/A	\$0.6013
Directory Transport - Dedicated DS1 Level interoffice per facility termination per mo	N/A	\$99.79
NRC - 1st	N/A	\$45.91
NRC - Add'l	N/A	\$44.18
NRC - Disconnect Charge - 1st	N/A	NA
NRC - Disconnect Charge - Add'l	N/A	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Disconnect - Add'l	SOMAN	NA
Switched Common Transport per DA Access Service per call	N/A	\$0.0003
Switched Common Transport per DA Access Service per call per mile	N/A	\$0.00001



BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
OSS/SWA 8XX/DATABASES

DESCRIPTION	USOC	FL
Access Tandem Switching per DA Access Service per call	N/A	\$0.00055
DA Interconnection, per DA Access Service Call	N/A	NA
Directory Transport-Installation NRC, per trunk or signaling connection	N/A	
NRC - 1st	N/A	\$206.06
NRC - Add'l	N/A	\$4.71
NRC - Disconnect Charge - 1st	N/A	NA
NRC - Disconnect Charge - Add'l	N/A	NA
NRC - Incremental Charge - Manual Service Order - 1st	SOMAN	NA
NRC - Incremental Charge - Manual Service Order - Add'l	SOMAN	NA
NRC - Manual Service Order - 1st	TBD	NA
NRC - Manual Service Order - Add'l	TBD	NA
<b>Directory Assistance Database Service (DADS):</b>		
Directory Assistance Database Service charge per listing	N/A	\$0.001
Directory Assistance Database Service, per month	DBSOF	\$100.00
<b>Direct Access to Directory Assistance Service (DADAS):</b>		
Direct Access to Directory Assistance Service, per month	DBSDS	\$5,000.00
Direct Access to Directory Assistance Service, per query	DBSDA	\$0.01
Direct Access to Directory Assistance Service, svc estab charge	DBSDE	
NRC	DBSDE	\$820.00
NRC - Disconnect	DBSDE	NA
NRC - Incremental Charge Manual Service Order - 1st	SOMAN	NA
<b>AIN (Note 4):</b>		
AIN, per message	CAM	\$0.00004
<b>AIN - BellSouth AIN SMS Access Service</b>	CAM	
Service Establishment Charge, per state, initial set-up		
NRC	CAMSE	NA
NRC - Disconnect	CAMSE	NA
Port Connection - Dia/Shared Access		
NRC	CAMDP	NA
NRC - Disconnect	CAMDP	NA
Port Connection - ISDN Access		
NRC	CAM1P	NA
NRC - Disconnect	CAM1P	NA
User ID Codes - per User ID Code		
NRC	CAMAU	NA
NRC - Disconnect	CAMAU	NA
Security Card per User ID Code, initial or replacement		
NRC	CAMRC	NA
NRC - Disconnect	CAMRC	NA
Storage, per unit (100Kb)	N/A	NA
Session per minute	N/A	NA
C0. Performed Session, per minute		
<b>AIN - BellSouth AIN Toolkit Service</b>		
<b>AIN, Service Creation Tools</b>	CAMB	TBD
Service Establishment Charge, per state, initial set-up		
NRC	BAPSC	NA
NRC - Disconnect	BAPSC	NA
Training Session, per customer		
NRC	BAPVX	NA
NRC - Disconnect	BAPVX	NA
Trigger Access Charge, per trigger, per DN, Term. Attempt		
NRC	BAPTT	NA
NRC - Disconnect	BAPTT	NA
Trigger Access Charge, per trigger per DN, Off-Hook Delay		
NRC	BAPTD	NA
NRC - Disconnect	BAPTD	NA
Trigger Access Charge, per trigger, per DN, Off-Hook Immediate		
NRC	BAPTM	NA
NRC - Disconnect	BAPTM	NA
Trigger Access Charge, per trigger, per DN, 10-Digit PODP		
NRC	BAPTO	NA
NRC - Disconnect	BAPTO	NA
Trigger Access Charge, per trigger, per DN, CDP		
NRC	BAPTC	NA
NRC - Disconnect	BAPTC	NA
Trigger Access Charge, per trigger, per DN, Feature Code		
NRC	BAPTF	NA
NRC - Disconnect	BAPTF	NA
Query Charge, per query		NA
Type 1 Node Charge, per AIN Toolkit Subscription, per node, per query		NA
<b>SCP Storage Charge, per SMS Access Acct, per 100 Kb</b>	N/A	NA
Monthly Report - per AIN Toolkit Service Subscription	BAPMS	NA

BELLSOUTH/SBCT RATES  
NETWORK ELEMENTS  
AND OTHER SERVICES  
OSS/SWA 8XX/DATABASES

DESCRIPTION	USOC	FL
NRC	BAPMS	NA
NRC - Disconnect	BAPMS	NA
<b>Special Study - per AIN Toolkit Service Subscription</b>	BAPLS	NA
NRC	BAPLS	NA
NRC - Disconnect	BAPLS	NA
<b>Call Event Report - per AIN Toolkit Service Subscription</b>	BAPDS	NA
NRC	BAPDS	NA
NRC - Disconnect	BAPDS	NA
<b>Call Event special Study - per AIN Toolkit Service Subscription</b>	BAPES	NA
NRC	BAPES	NA
NRC - Disconnect	BAPES	NA
<b>CALLING NAME (CNAM) QUERY SERVICE</b>		
CNAM (Database Owner), Per Query	N/A	\$0.016
CNAM (Non-Database Owner), Per Query *	N/A	\$0.01
NRC, applicable when CLEC-1 uses the Character Based User Interface (CHUI)	N/A	\$595.00
* Volume and term arrangements are also available.		
<b>SELECTIVE ROUTING (Note 5)</b>		
Per Line or PBX Trunk, each		NA
NRC		NA
Customized routing per unique line class code, per request, per switch		
NRC	USRCR	\$229.65
NRC - Incremental Charge - Manual Service Order		NA
<b>VIRTUAL COLOCATION</b>		
NRC - Virtual Collocation - Application Cost - Manual	TBD	NA
NRC - Virtual Collocation - Cable installation Cost per Cable - Manual	TBD	NA
RC - Virtual Collocation - Floor space per square feet	TBD	NA
RC - Virtual Collocation - Floor space power, per ampere	TBD	NA
RC - Virtual Collocation - Cable support structure, per entrance cable	TBD	NA
<b>2-wire Cross-Connect</b>		
RC	UEAC2	\$0.524
NRC - 1st	UEAC2	\$11.57
NRC - Add'l	UEAC2	\$11.57
NRC - 1st - Manual Service Order	TBD	NA
NRC - Add'l - Manual Service Order	TBD	NA
NRC - Disconnect - 1st	UEAC2	NA
NRC - Disconnect - Add'l	UEAC2	NA
<b>4-wire Cross-Connect</b>		
RC	UEAC4	\$0.524
NRC - 1st	UEAC4	\$11.57
NRC - Add'l	UEAC4	\$11.57
NRC - 1st - Manual Service Order	TBD	NA
NRC - Add'l - Manual Service Order	TBD	NA
NRC - Disconnect - 1st	UEAC4	NA
NRC - Disconnect - Add'l	UEAC4	NA
<b>2-fiber Cross-Connect</b>		
RC	CNC2F	NA
NRC - 1st	CNC2F	NA
NRC - Add'l	CNC2F	NA
NRC - Disconnect - 1st	CNC2F	NA
NRC - Disconnect - Add'l	CNC2F	NA
<b>4-fiber Cross-Connect</b>		
RC	CNC4F	NA
NRC - 1st	CNC4F	NA
NRC - Add'l	CNC4F	NA
NRC - Disconnect - 1st	CNC4F	NA
NRC - Disconnect - Add'l	CNC4F	NA
<b>DS1 Cross-Connects</b>		
RC	TBD	NA
NRC - 1st	TBD	NA
NRC - Add'l	TBD	NA
NRC - Manual Service Order - 1st	TBD	NA
NRC - Manual Service Order - Add'l	TBD	NA
<b>DS3 Cross-Connects</b>		
RC	TBD	NA
NRC - 1st	TBD	NA
NRC - Add'l	TBD	NA
NRC - Manual Service Order - 1st	TBD	NA
NRC - Manual Service Order - Add'l	TBD	NA
If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the parties upon request by either party.		

BELLSOUTH/SBCT RATES  
 NETWORK ELEMENTS  
 AND OTHER SERVICES  
 OSS/SWA 8XX/DATABASES

	DESCRIPTION	USOC	FL
1	BellSouth and CLEC shall negotiate rates for this offering. If agreement is not reached within sixty (60) days of the Effective Date, either party may petition the Florida PSC to settle the disputed charge or charges. (FL)		
2	This rate element is for those states w/o separate rates for 800 calls with 800 No. Delivery vs. POTS No. Delivery and calls with Optional Complex Features vs. w/o Optional Complex Features.		
3	This charge is only applicable where signaling usage measurement or billing capability does not exist.		
4	Prices for AIN to be determined upon development of mediation device. (TN)		
5	Price for Line Class Codes for Selective Routing shall be determined by the TRA. (TN)		

**EXHIBIT A: BELLSOUTH/SBCT RATES – FLORIDA**  
**PHYSICAL COLLOCATION**

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

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per request	\$15.53	\$3,248.00
PE1CA	Subsequent Application Fee (Note 1)	Per request	NA	\$1,600.00 Minimum
PE1BG	Space Preparation Fee (Note 2) Mechanical / HVAC*	Per ton (one ton minimum)		\$2,400.00
PE1BB	Ground Bar*	Per connection		\$720.00
PE1SC	Project Management*	Per arrangement		\$1,675.00
PE1SD	Cable Racking / Fiber Duct	Per arrangement, sq. ft.		ICB
PE1SE	Frame / Aisle Lighting	Per arrangement, sq. ft.		ICB
PE1S	Framework Ground Conductors	Per arrangement		ICB
PE1SH	Extraordinary Modifications	Per arrangement		ICB
PE1BW	Space Enclosure (Note 3) Wire Cage	Per first 100 sq. ft.	\$41.99	NA
PE1BC	Gypsum Board Cage	Per first 100 sq. ft.	\$84.10	NA
PE1BF	Fire Rated Cage	Per first 100 sq. ft.	\$99.73	NA
PE1CW	Wire Cage	Per add'l 50 sq. ft.	\$4.14	NA
PE1CC	Gypsum Board Cage	Per add'l 50 sq. ft.	\$9.35	NA
PE1CF	Fire Rated Cage	Per add'l 50 sq. ft.	\$11.30	NA
PE1PJ	Floor Space	Per sq. ft.	\$4.25	NA
PE1BD	Cable Installation	Per cable	\$2.77	\$1,056.00
PE1PM	Cable Support Structure		\$22.94	NA
PE1PL	Power -48V DC Power	Per amp	\$6.95	ICB
PE1FB	120V AC Power single phase*	Per breaker amp	\$5.50	ICB
PE1FD	240V AC Power single phase*	Per breaker amp	\$11.00	ICB
PE1FE	120V AC Power three phase*	Per breaker amp	\$16.50	ICB
PE1FG	277 AC Power three phase*	Per breaker amp	\$38.20	ICB
PE1P2	Cross Connects (Note 4) 2-wire	Per cross connect	\$0.0524	\$11.57
PE1P4	4-wire		\$0.0524	\$11.57

FLORIDA (continued)				
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
	Cross Connects (continued)	Per cross connect		
PE11S	DS-1/DCS		\$8.085	\$69.64
PE1P1	DS-1/DSX		\$.4110	\$69.64
PE13S	DS-3/DCS		\$56.97	\$528.00
PE13X	DS-3/DSX		\$10.06	\$528.00
PE1F2	Optical Cross Connects		\$6.46	\$2,431.00
	<b>Co-Carrier Cross-Connect (Note 5)</b>			
PE1ES	Fiber Cable Support Structure, existing	Per linear ft.	\$0.06	NA
PE1DS	Copper or Coaxial Cable Support Structure, existing	Per linear ft.	\$0.03	NA
Copper (TBD)	Cable Support Structure Construction, new	Per new construction	NA	ICB
PE1AX	Security Access System Security System*	Per premises	\$52.00	
	New Access Card Activation*	Per request 5 cards	NA	\$85.12
PE1AA	Administrative change, existing card*	Per card		\$35.00
PE1AR	Replace lost or stolen card*	Per card		\$250.00
PE1SR	Space Availability Report*	Per premises requested		\$550.00
	<b>POT Bay (Note 6)</b>		NA	NA
AEH	<b>Additional Engineering Fee (Note 7)</b>	Per request, First half hour/add'l half hour		First/Add'l Basic Time \$31.00/\$22.00 Overtime \$37.00/\$26.00
PE1BT	Security Escort Basic Time	Per ¼ hour	NA	\$10.89
PE1OT	Overtime		NA	\$13.64
PE1PT	Premium Time		NA	\$16.40

**EXHIBIT A: BELLSOUTH/SBCT RATES – FLORIDA**  
**PHYSICAL COLLOCATION (continued)**

**Note(s):**

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

- (1) **Subsequent Application Fee:** BellSouth requires the submission of an Application Fee for modifications to an existing arrangement. However, when the modifications do not require BellSouth to expend capital, BellSouth will assess the Subsequent Application Fee in lieu of the Application Fee. Proposed modifications that could result in assessment of a Subsequent Application Fee would cause BellSouth to analyze the following but are not limited to: floor loading changes, changes to HVAC requirements, power requirement changes which may result in a power plant upgrade, environmental or safety requirements, or equipment relocation. Should the Subsequent Application Fee not be included as part of this Attachment, SBCT will be assessed the full Application Fee for all subsequent activity for completed arrangements.
- (2) **Space Preparation Fee:** The Space Preparation Fee is a one-time fee, assessed per arrangement, per location. It recovers costs associated with the shared physical collocation area within a Premises, which include survey, engineering, design and modification costs for network, building and support systems. BellSouth will pro rate the total shared space preparation costs among the collocators at each location based on the amount of square footage occupied by each collocator. This charge may vary depending on the location and type of arrangement requested.
- (3) **Space Enclosure Fee:** The Space Enclosure Construction Fee is a monthly recurring fee, assessed per enclosure, per location with a one-hundred (100) square foot minimum enclosure. It recovers costs associated with providing an optional equipment arrangement enclosure, which include architectural and engineering fees, materials, and installation costs. The cost for additional square feet is applicable only when ordered with the first 100 square feet and must be requested in fifty (50) square foot increments. SBCT may, at its option, arrange with a BellSouth Certified Contractor to construct the space enclosure in accordance with BellSouth's guidelines and specifications. In this event, the BellSouth Certified Contractor shall directly bill SBCT for the space enclosure, and this fee shall not be applicable.
- (4) **Cross Connects:** Rates shown are the equivalent per cross connect rates based on the Florida PSC Ordered rates as follows:

<u>Cross Connects</u>	<u>Per Cross Connect</u>	<u>RC</u>	<u>NRC</u>
2-wire	Per 100 X-Connects	\$5.24	\$1,157.00
4-wire	Per 100 X-Connects	\$5.24	\$1,157.00
DS-1/DCS	Per 28 X-Connects	\$226.39	\$1,950.00
DS-1/DSX	Per 28 X-Connects	\$11.51	\$1,950.00
DS-3/DCS	Per Cross Connect	\$56.97	\$ 528.00
DS-3/DSX	Per Cross Connect	\$10.06	\$528.00
Optical Cross Connects	Per Cross Connect	\$6.46	\$2,431.00

**EXHIBIT A: BELLSOUTH/SBCT RATES – FLORIDA**  
**PHYSICAL COLLOCATION (continued)**

- (5) **Co-Carrier Cross-Connect.** As stated in Section 5 of the Collocation Attachment, SBCT may connect to other CLECs within the designated Premises in addition to, and not in lieu of, interconnection to BellSouth services and facilities. Where BellSouth must construct a cable rack structure to house the direct connection, construction charges will be applied on an individual case basis as described in Section 5.6.1 of the Collocation Attachment. BellSouth shall provide an estimate of these charges in the Application Response. Where an existing cable rack structure is in place and has sufficient capacity to accommodate the direct connection requested, the recurring charges as stated in this Exhibit A shall apply.
- (6) **POT Bays:** BellSouth's Florida specific rates were established in the Florida Public Service Commission Docket No. 960833. The Commission did not set permanent rates for POT Bays, given the assumption by the Parties to the Proceeding that they will always provide their own POT Bays. It will be necessary for SBCT to provide its own POT Bays per BellSouth specifications and provide the necessary information from which BellSouth can inventory.
- (7) **Additional Engineering Fee:** BellSouth's additional engineering, and other labor costs associated with handling SBCT-requested modifications to requests in progress or augmentations to existing arrangements shall be recovered as Additional Engineering charges, under provisions in BellSouth's F.C.C. Number 1 Tariff, Sections 13.1 and 13.2. Should Additional Engineering rates not be included, SBCT agrees not to make changes to collocation arrangement after a Bona Fide Firm Order is submitted.

BELLSOUTH/SBCT RATES - ODUF/ADUF/EODUF

DESCRIPTION	USOC	FL
<del>ODUF/EODUF/ADUF/CMD5</del>		
ODUF: Recording, per message	N/A	\$0.008
ODUF: Message Processing, per message	N/A	\$0.004
EODUF: Message Processing, per message	N/A	\$0.004
ADUF: Message Processing, per message	N/A	\$0.004
CMDS: Message Processing, per message	N/A	\$0.004
ODUF: Message Processing, per magnetic tape provisioned	N/A	\$54.95
EODUF: Message Processing, per magnetic tape provisioned	N/A	\$47.30
ODUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.001
EODUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.000364
ADUF: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.001
CMDS: Data Transmission (CONNECT:DIRECT), per message	N/A	\$0.001

NOTES:

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



**STATEMENT OF ASSUMPTION OF SERVICES AND  
ALL OUTSTANDING INDEBTEDNESS AND FUTURE CHARGES**

For and in consideration of the mutual promises contained herein, BellSouth Telecommunications, Inc. ("BellSouth") and SBC National, Inc. d/b/a SBC Telecom, Inc. ("SBCT"), agree as follows:

1. BellSouth agrees, pursuant to the terms of this Agreement to furnish telecommunications services to SBC National, Inc. d/b/a SBC Telecom, Inc.. Service includes any service offered by BellSouth Telecommunications under its intrastate tariffs or the Interconnection Agreement executed between BellSouth and SBC National, Inc.
2. Left blank intentionally.
3. SBC National, Inc. d/b/a SBC Telecom, Inc. hereby
  - assumes all obligations for services provided to SBC National, Inc. and agrees to pay BellSouth, upon demand, account security, applicable service ordering charges, future, current, past due and presently outstanding bills which are attributed to SBC National, Inc. for such services pursuant to the applicable tariff or interconnection agreement.
  - does NOT assume all obligations for services offered to SBC National, Inc. and thereby agrees to pay BellSouth, upon demand, account security, applicable service ordering charges and future bills.
4. SBC National, Inc. d/b/a SBC Telecom, Inc. specifically agrees to pay all bills and charges for billing account numbers on Attachment(s) that were incurred during the time period the account was in the name of SBC National, Inc. as well as any and all charges incurred during the time period that SBC National, Inc. d/b/a SBC Telecom, Inc. is a customer.
5. SBC National, Inc. d/b/a SBC Telecom, Inc. specifically agrees to assume the unexpired portion of the minimum period and the termination liability applicable to such services.
6. SBC National, Inc. d/b/a SBC Telecom, Inc. agrees that the requirements of this Agreement apply where SBC National, Inc. requests a final bill on its account and establishes a new account or requests a modification or change of the existing services of SBCT.
7. SBC National, Inc. d/b/a SBC Telecom, Inc. understands that BellSouth requires 60 days notification prior to the effective date of such assumption of service in order to comply with such request.

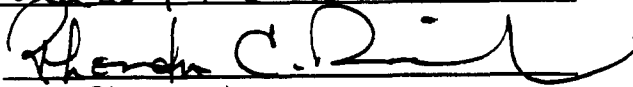
8. BellSouth will provide written acknowledgment of such notification 15 days from the receipt of such notification.
9. The undersigned is a duly authorized representative of SBC National, Inc. d/b/a SBC Telecom, Inc. and by the authority granted to the undersigned by SBC National, Inc. is authorized to bind it to the terms and conditions contained herein.
10. Signed this 15<sup>th</sup> day of June 2000.

SBC National, Inc. d/b/a SBC Telecom, Inc. Billing Name & Address:

SBC National, Inc. d/b/a SBC Telecom, Inc.

311 S. Akard St., Four Bell Plaza, Room 1630.04

Dallas, TX 75202

By:   
(Signature)

**AUTHORIZATION FOR TRANSFER AND RELEASE NOTICE**

For and in consideration of the mutual promises contained herein, BellSouth Telecommunications, Inc. ("BellSouth") and SBC National, Inc. ("SBCN") agree as follows:

1. SBC National, Inc. agrees to transfer services in the name of SBC National, Inc. d/b/a SBC Telecom, Inc. specifically including attached billing account number(s) and thereby relinquish all claims to this account, together with all rights, privileges, refund rights and credits which may accrue and have not yet been actually provided to SBC National, Inc.
2. Payment of any refund or extension of any credit or other rights required by law in connection with the above must be made by BellSouth Telecommunications in the manner and to the person required by the applicable tariff or regulatory authority, notwithstanding anything to the contrary in this document.
3. Notwithstanding any agreement between SBC National, Inc. and SBC National, Inc. d/b/a SBC Telecom, Inc., to the contrary, SBC National, Inc. recognizes that under applicable tariffs agreements, BellSouth Telecommunications is authorized to demand from SBC National, Inc., current, past due and presently outstanding bills which are attributed to SBC National, Inc.
4. Notwithstanding any agreement between SBC National, Inc. and SBC National, Inc. d/b/a SBC Telecom, Inc., to the contrary, SBC National, Inc. recognizes that under applicable tariffs and agreements, the transfer of service(s) does not relieve or discharge SBC National, Inc. from remaining jointly or severally liable with SBC National, Inc. d/b/a SBC Telecom, Inc. for any obligations existing at the time of transfer.
5. Signed this 15<sup>th</sup> day of June 2000.

SBC National, Inc. Billing Name & Address:

311 S. Akard, Rm. 1630.04  
Four Bell Plaza  
Dallas, TX 75202

By: Phonda C. Divil  
(Signature)