

gulatory Vice President

BellSouth Telecommunications, Inc Suite 400 150 South Monroe Street Tallahassee, Florida 32301-1556

April 12, 2001

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

850 224-7798

Fax 850 224-5073

010490-TP

Re: Approval of an Amendment to the adopted Interconnection, Unbundling and Resale Agreement Negotiated by BellSouth Telecommunications, Inc. ("BellSouth") and Time Warner by LightSource Telecom I, LLC 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 LightSource Telecom I, LLC 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 LightSource Telecom I, LLC. The Commission approved the initial agreement between the companies at the April 3, 2001 Agenda. This amendment adds Attachment 4, Physical Collocation and Remote Site Collocation to the Adopted agreement.

Pursuant to section 252(e) of the Act, the Commission is charged with approving or rejecting the negotiated agreement between BellSouth and LightSource Telecom I, LLC 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,

Marchall M. Cusin II

Regulatory Vice President

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PPSC-DURINU OF RECORD

DOCUMENT NUMBER-DATE

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FPSC-RECORDS/REPORTING

ATTACHMENT TO TRANSMITTAL LETTER

The Agreement entered into by and between Lightsource Telecom I, LLC and BellSouth Telecommunications, Inc., dated February 12, 2001, for the state of Florida consists of the following:

ITEM	NO. PAGES
Amendment	101
TOTAL	101

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AMENDMENT TO THE AGREEMENT BETWEEN LIGHTSOURCE TELECOM I, LLC AND BELLSOUTH TELECOMMUNICATIONS, INC. DATED FEBRUARY 12, 2001

Pursuant to this Agreement, (the "Amendment"), LightSource Telecom I, LLC ("LightSource") and BellSouth Telecommunications, Inc. ("BellSouth"), hereinafter referred to collectively as the "Parties," hereby agree to amend that certain Interconnection Agreement between the Parties dated February 12, 2001 ("Agreement").

WHEREAS, BellSouth and LightSource entered into an Interconnection Agreement on February 12, 2001, and;

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, the Parties hereby covenant and agree as follows:

1. The Agreement entered into between BellSouth and LightSource, is hereby amended to add provisions for Collocation, as Attachment 4 which is incorporated herein as Exhibit 1 and Exhibit 2.

2. All of the other provisions of the Agreement, dated February 12, 2001, shall remain in full force and effect.

3. 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.

Light Source Telecom I, LLC

Bv: NBAUM Name: OUNSEL Title: ENERA

Date FEBRUARY 12,2001

BellSouth Telecommunications, Inc.

Name:

Title:

101 Date:

Attachment 4 Page 2

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Exhibit 1

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Attachment 4 Physical Collocation

Version 3Q00: 11/16/00

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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 LightSource is occupying the Collocation Space as a sole occupant or as a Host within a Premises location pursuant to Section 4. This Attachment is applicable to Premises owned or leased by BellSouth. However, if the Premises occupied by BellSouth is leased by BellSouth from a third party, special considerations and intervals may apply in addition to the terms and conditions of this Attachment.

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 LightSource 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 allows LightSource to occupy that certain area designated by BellSouth within a BellSouth Premises, or on BellSouth property upon which the BellSouth Premises is located, of a size which is specified by LightSource and agreed to by BellSouth (hereinafter "Collocation Space"). BellSouth Premises include BellSouth Central Offices and Serving Wire Centers. The necessary rates, terms and conditions for BellSouth locations other than BellSouth Premises shall be negotiated upon request for collocation at such location(s). Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth above.
- 1.2.1 In all states other than Florida, the size specified by LightSource may contemplate a request for space sufficient to accommodate LightSource's growth within a two-year period.
- 1.2.2 In the state of Florida, the size specified by LightSource may contemplate a request for space sufficient to accommodate LightSource's growth within an eighteen (18) month period.
- 1.3 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 unutilized space in the Central Office Premises. LightSource will be responsible for any justification of unutilized space within its space, if such justification is required by the appropriate state commission.
- 1.4 Use of Space. LightSource shall use the Collocation Space for the purposes of installing, maintaining and operating LightSource's equipment (to include testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities, including access to unbundled network elements, for the provision of telecommunications services. Pursuant to Section 5 following, LightSource may, at its option, place LightSource-owned fiber entrance facilities to the Collocation Space. The Collocation Space may be used for no other purposes except as specifically described herein or authorized in writing by BellSouth.
- 1.5 Rates and Charges. LightSource agrees to pay the rates and charges identified in Exhibit A attached hereto.

- 1.6 Due Dates. In all states other than Georgia, if any due date contained in this Attachment falls on a weekend or National holiday, then the due date will be the next business day thereafter.
- 1.7 The parties agree to comply with all applicable federal, state, county, local and administrative laws, rules, ordinances, regulations and codes in the performance of their obligations hereunder.

2. Space Notification

- 2.1 Availability of Space. Upon submission of an Application pursuant to Section 6, BellSouth will permit LightSource 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.
- 2.1.1 Availability Notification. Unless otherwise specified, BellSouth will respond to an application within ten (10) calendar days as to whether space is available or not available within a BellSouth Premises. This interval excludes National Holidays. If the amount of space requested is not available, BellSouth will notify LightSource of the amount of space that is available.
- 2.1.2 BellSouth will respond to a Florida Application within fifteen (15) calendar 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 LightSource of the amount of space that is available.
- 2.1.3 BellSouth will respond to a Louisiana Application within ten (10) calendar days for space availability for one (1) to ten (10) Applications; fifteen (15) calendar days for eleven (11) to twenty (20) Applications; and for more than twenty (20) Applications, it is increased by five (5) calendar days for every five additional Applications received within five (5) business days. If the amount of space requested is not available, BellSouth will notify LightSource of the amount of space that is available.
- 2.1.4 BellSouth will respond to a Mississippi 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 LightSource of the amount of space that is available.
- 2.2 Reporting. Upon request from LightSource, 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 LightSource 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) calendar days of receipt of such request. BellSouth will make best efforts to

respond in ten (10) calendar 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 calendar day response time, BellSouth shall notify LightSource and inform LightSource of the time frame under which it can respond.

- 2.2.2.1 In Mississippi, 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 LightSource and inform LightSource of the time frame under which it can respond.
- 2.3 Denial of Application. After notifying LightSource that BellSouth has no available space in the requested Premises ("Denial of Application"), BellSouth will allow LightSource, upon request, to tour the entire Premises within ten (10) calendar days of such Denial of Application. In order to schedule said tour within ten (10) calendar days, the request for a tour of the Premises must be received by BellSouth within five (5) calendar days of the Denial of Application.
- 2.3.1 Denial of Application. In Mississippi, after notifying LightSource that BellSouth has no available space in the requested Premises ("Denial of Application"), BellSouth will allow LightSource, upon 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). BellSouth shall provide to the Commission any information requested by that Commission. Such information shall include which space, if any, BellSouth or any of BellSouth's affiliates have reserved for future use and a detailed description of the specific future uses for which the space has been reserved. Subject to an appropriate nondisclosure agreement or provision, BellSouth shall permit LightSource to inspect any floor plans or diagrams that BellSouth provides to the Commission.
- 2.5 Waiting List. Unless otherwise specified, 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. LightSource must submit an updated, complete, and correct Application to BellSouth within 30 calendar days (in Mississippi, 30 business days) of such notification or notify BellSouth in writing within that time that LightSource 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 LightSource 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 LightSource from the waiting list. Upon request, BellSouth will advise LightSource as to its position on the list.

- 2.5.1 In Florida, 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. Sixty (60) days prior to space becoming available, if known, BellSouth will notify the Florida PSC and the telecommunications carriers on the waiting list by mail when space becomes available according to the position of telecommunications carrier on said waiting list. If not known sixty (60) days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two days of the determination that space is available.
- 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) calendar days (in Mississippi, 10 business days) of the Denial of Application due to Space Exhaust. 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 Regulatory Agency Procedures. Notwithstanding the foregoing, should any state or federal regulatory agency impose procedures or intervals applicable to LightSource that are different from 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 that jurisdiction for all applications submitted for the first time after the effective date thereof.

3. Collocation Options

- 3.1 Cageless. BellSouth shall allow LightSource to collocate LightSource's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow LightSource to have direct access to its equipment and facilities. BellSouth shall make cageless collocation available in single bay increments pursuant to Section 7. Except where LightSource'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, LightSource 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 following.
- 3.2 Cages. BellSouth shall construct enclosures in compliance with LightSource's collocation request. At LightSource's request, BellSouth shall permit LightSource 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 LightSource subcontracts the construction, LightSource must arrange with a BellSouth Certified Contractor to construct a collocation arrangement enclosure in accordance with

BellSouth's guidelines and specifications prior to starting equipment installation and at LightSource'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, LightSource and LightSource's BellSouth Certified Contractor must comply with the more stringent local building code requirements. LightSource'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 LightSource and provide, at LightSource's expense, the documentation, including architectural drawings, necessary for LightSource to obtain the zoning, permits and/or other licenses. BellSouth shall pass on to LightSource the costs of providing the documentation. The BellSouth Certified Contractor shall bill LightSource directly for all work performed for LightSource pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the BellSouth Certified Contractor. LightSource 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 LightSource's locked enclosure prior to notifying LightSource.

- 3.3.1 BellSouth may elect to review LightSource's plans and specifications prior to allowing construction to start to ensure compliance with BellSouth's guidelines and specifications. BellSouth shall complete its review within fifteen (15) calendar days. LightSource shall be able to design caged enclosures in amounts as small as sufficient to house and maintain a single rack or bay of equipment. If BellSouth reviews LightSource's plans and specifications prior to construction, then BellSouth will have the right to inspect the enclosure after construction to make sure it is constructed according to the submitted plans and specifications prior to construction, LightSource will be entitled to request BellSouth to review; and in the event LightSource does not request a BellSouth review, BellSouth shall have the right to inspect the enclosure after construction to make sure it is constructed according to BellSouth's guidelines and specifications. BellSouth may require LightSource to remove or correct within seven (7) calendar days at LightSource's expense any structure that does not meet these plans and specifications.
- 3.4 Shared (Subleased) Caged Collocation. LightSource may allow other telecommunications carriers to share LightSource's caged collocation arrangement pursuant to terms and conditions agreed to by LightSource ("Host") and other telecommunications carriers ("Guests") and pursuant to this section, except where the BellSouth Premises is located within a leased space and BellSouth is prohibited by said lease from offering such an option. LightSource shall notify BellSouth in writing upon execution of any agreement between the Host and its Guest within ten (10) calendar days (in Mississippi, 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 LightSource 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 LightSource.
- 3.4.1 LightSource, as the host CLEC shall be the sole interface and responsible Party to BellSouth for the assessment and billing 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. BellSouth shall prorate the costs of the collocation space based on the number of collocators and the space used by each. In all states other than Florida, and in addition to the foregoing, LightSource shall be the responsible party to BellSouth for the purpose of submitting Applications for initial and

additional equipment placement of Guest. 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 Exhibit A, 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 LightSource 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 LightSource'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 permit adjacent collocation arrangements ("Adjacent Arrangement") on the Premises' property where physical collocation 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 Adjacent Arrangement shall be constructed or procured by LightSource and in conformance with BellSouth's design and construction specifications. Further, LightSource 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.
- 3.5.1 Should LightSource elect such option, LightSource 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, LightSource and LightSource's BellSouth Certified Contractor must comply with the more stringent local building code requirements. LightSource's BellSouth Certified Contractor shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. LightSource's BellSouth Certified Contractor shall bill LightSource directly for all work performed for LightSource pursuant to this Attachment and BellSouth Certified Contractor. LightSource 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 LightSource's locked enclosure prior to notifying LightSource.
- 3.5.2 LightSource must submit its plans and specifications to BellSouth with its Firm Order. BellSouth may elect to review LightSource's plans and specifications prior to construction of an Adjacent Arrangement(s) to ensure compliance with BellSouth's guidelines and specifications. BellSouth shall complete its review within fifteen (15) calendar days. If BellSouth reviews LightSource's plans and specifications prior to construction, then BellSouth will have the right to inspect the Adjacent Arrangement after construction to make sure it is constructed according to the submitted plans and specifications. If BellSouth elects not to review LightSource's plans and specifications prior to construction, LightSource will be entitled to request BellSouth to review; and in the event LightSource does not request a BellSouth review, BellSouth shall have the right to inspect the Adjacent Arrangement after construction to make sure it is constructed according to BellSouth's guidelines and specifications. BellSouth may require LightSource to remove or correct within seven (7)

calendar days at LightSource's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's guidelines and specifications

- 3.5.3 LightSource 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 demarcation. At LightSource'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. LightSource's BellSouth Certified Contractor shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement.
- 3.5.4 BellSouth shall allow Shared (Subleased) Caged Collocation within an Adjacent Arrangement pursuant to the terms and conditions set forth in Section 3.4 preceding.

4. Occupancy

- 4.1 <u>Commencement Date</u>. The "Commencement Date" shall be the day LightSource's equipment becomes operational as described in Article 4.2, following.
- 4.2 <u>Occupancy</u>. BellSouth will notify LightSource in writing that the Collocation Space is ready for occupancy. LightSource 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, LightSource's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.
- 4.3 <u>Termination of Occupancy</u>. In addition to any other provisions addressing Termination of Occupancy in this Attachment, Termination of Occupancy may occur in the following circumstances:
- 4.3.1 LightSource may terminate occupancy in a particular Collocation Space by submitting a Subsequent Application requesting termination of occupancy.
- 4.3.2 Upon termination of such occupancy, LightSource at its expense shall remove its equipment and other property from the Collocation Space. LightSource shall have thirty (30) calendar days from the termination date to complete such removal, including the removal of all equipment and facilities of LightSource's Guests, unless CLEC's guest has assumed responsibility for the collocation space housing the guest equipment and executed the documentation required by BellSouth prior to such removal date. LightSource shall continue payment of monthly fees to BellSouth until such date as LightSource has fully vacated the Collocation Space. Should LightSource or LightSource's Guest fail to vacate the Collocation Space within thirty (30) calendar days from the termination date, BellSouth shall have the right to remove the equipment and other property of LightSource or LightSource's Guest at LightSource's expense and with no liability for damage or injury to LightSource or LightSource's Guest's property unless caused by the gross negligence or intentional misconduct of BellSouth. Upon termination of LightSource's right to occupy Collocation Space, LightSource shall surrender such Collocation Space to BellSouth in the same condition as when first occupied by LightSource except for ordinary wear and tear, unless otherwise agreed to by the Parties. LightSource shall be responsible for the cost of removing

any enclosure, together with all support structures (e.g., racking, conduits), at the termination of occupancy and restoring the grounds to their original condition.

5. Use of Collocation Space

- 5.1 <u>Equipment Type</u>. BellSouth permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to unbundled network elements in the provision of telecommunications services.
- 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. Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on LightSource's failure to comply with this section.
- 5.1.2 LightSource shall not request more DS0, DS1, DS3 and optical terminations for a collocation arrangement than the total port or termination capacity of the transmission equipment physically installed in the arrangement. The total capacity of the transmission equipment collocated in the arrangement will include equipment contained in the application in question as well as equipment already placed in the arrangement. Collocated cross-connect devices are not considered transmission equipment. If full network termination capacity of the transmission equipment being installed is not requested in the application, additional network terminations for the installed equipment will require the submission of another application. In the event that LightSource submits an application for terminations that exceed the total capacity of the collocated equipment, LightSource will be informed of the discrepancy and will be required to submit a revision to the application.
- 5.1.3 LightSource 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.
- 5.1.4 LightSource shall place a plaque or other identification affixed to LightSource's equipment necessary to identify LightSource's equipment, including a list of emergency contacts with telephone numbers.
- 5.2 Entrance Facilities. LightSource may elect to place LightSource-owned or LightSourceleased fiber entrance facilities into the Collocation Space. BellSouth will designate the point of interconnection 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. LightSource will provide and place fiber cable at the point of entrance of sufficient length to be pulled through conduit and into the splice location. LightSource 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 LightSource's equipment in the Collocation Space. In the event LightSource utilizes a non-metallic, riser-type entrance facility, a splice will not be required. LightSource must contact BellSouth for instructions prior to placing the entrance facility cable in the manhole. LightSource is responsible for maintenance of the entrance facilities. At LightSource's option BellSouth will accommodate where technically

feasible a microwave entrance facility pursuant to separately negotiated terms and conditions. In the case of adjacent collocation, unless BellSouth determines that limited space is available for the entrance facilities, copper facilities may be used between the adjacent collocation arrangement and the central office termination point.

- 5.2.1 <u>Dual Entrance</u>. BellSouth will provide at least two interconnection points at each Premises where there are at least two such interconnection points available and where capacity exists. Upon receipt of a request for physical collocation under this Attachment, BellSouth shall provide LightSource 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 LightSource's arrangement. The location of the serving manhole(s) will be determined at the sole discretion of BellSouth. Where dual entrance is not available due to lack of capacity, BellSouth will so state in the Application Response.
- 5.2.2 <u>Shared Use</u>. LightSource may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to another LightSource collocation arrangement within the same BellSouth Premises. LightSource must arrange with BellSouth for BellSouth to splice the utilized entrance facility capacity to LightSource-provided riser cable.
- 5.3 Demarcation Point. BellSouth will designate the point(s) of demarcation between LightSource'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. LightSource shall be responsible for providing, and a supplier certified by BellSouth ("LightSource's BellSouth Certified Supplier") shall be responsible for installing and properly labeling/stenciling, the common block, and necessary cabling pursuant to Section 6.5. For all other terminations BellSouth shall designate a demarcation point on a per arrangement basis. LightSource or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to Section 5.4, following, and may self-provision cross-connects that may be required within the Collocation Space to activate service requests. At LightSource's option and expense, a Point of Termination ("POT") bay or frame may be placed in the Collocation Space, but will not serve as the demarcation point. LightSource must make arrangements with a BellSouth Certified Supplier for such placement.
- 5.4 <u>LightSource's Equipment and Facilities</u>. LightSource, or if required by this Attachment, LightSource'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 LightSource which must be performed in compliance with all applicable BellSouth policies and guidelines. Such equipment and facilities may include but are not limited to cable(s); equipment; and point of termination connections. LightSource and its selected BellSouth Certified Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564.
- 5.5 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 notice to LightSource at least 48 hours before access to the Collocation Space is required. LightSource may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that LightSource will not bear any of the expense associated with this work.

- 5.6 Access. Pursuant to Section 11, LightSource shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. LightSource agrees to provide the name and social security number or date of birth or driver's license number of each employee, contractor, or agents of LightSource or LightSource's Guests provided with access keys or devices ("Access Keys") prior to the issuance of said Access Keys. Key acknowledgement forms must be signed by LightSource's receipt. Failure to return properly acknowledged forms will result in the holding of subsequent requests until acknowledgements are current. Access Keys shall not be duplicated under any circumstances. LightSource agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of LightSource employees, contractors, Guests, or agents after termination of the employment relationship, contractual obligation with LightSource or upon the termination of this Attachment or the termination of occupancy of an individual collocation arrangement.
- 5.6.1 Lost or Stolen Access Keys. LightSource shall notify BellSouth in writing within 24 hours of becoming aware 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), LightSource shall pay for all reasonable costs associated with the re-keying or deactivating the card.
- Interference or Impairment. Notwithstanding any other provisions of this Attachment, 5.7 LightSource shall not use any product or service provided under this Agreement, any other service related thereto or used in combination therewith, or place or use any equipment or facilities in any manner that 1) significantly degrades, interferes with or impairs service provided by BellSouth or by any other entity or any person's use of its telecommunications service: 2) endangers or damages the equipment, facilities or other property of BellSouth or of any other entity or person; 3) compromises the privacy of any communications; or 4) creates an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of LightSource violates the provisions of this paragraph. BellSouth shall give written notice to LightSource, which notice shall direct LightSource to cure the violation within forty-eight (48) hours of LightSource'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.
- 5.7.1 Except in the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services, if LightSource 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 any other significant degradation, interference or impairment of BellSouth's or another entity's service, 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 LightSource's equipment. BellSouth will endeavor, but is not required, to provide notice to LightSource prior to taking such action and shall have no liability to LightSource for any

damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct.

- 5.7.2 For purposes of this Section 5.7, the term significantly degrade shall mean an action that noticeably impairs a service from a user's perspective. In the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services and LightSource fails to take curative action within 48 hours then BellSouth will establish before the relevant Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to LightSource or, if subsequently necessary, the relevant Commission, must be supported with specific and verifiable information. Where BellSouth demonstrates that a deployed technology is significantly degrading the performance of other advanced services or traditional voice band services, LightSource shall discontinue deployment of that technology and migrate its customers to technologies that will not significantly degrade the performance of other such services. Where the only degraded service itself is a known disturber, and the newly deployed technology satisfies at least one of the criteria for a presumption that is acceptable for deployment under section 47 C.F.R. 51.230, the degraded service shall not prevail against the newly-deployed technology.
- 5.8 Personalty and its Removal. Facilities and equipment placed by LightSource 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 personal property and may be removed by LightSource at any time. Any damage caused to the Collocation Space by LightSource's employees, agents or representatives during the removal of such property shall be promptly repaired by LightSource at its expense.
- 5.9 <u>Alterations</u>. In no case shall LightSource or any person acting on behalf of LightSource 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 LightSource. 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.
- 5.10 Janitorial Service. LightSource shall be responsible for the general upkeep of the Collocation Space. LightSource shall arrange directly with a BellSouth Certified Contractor for janitorial services applicable to Caged Collocation Space. 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 or federal regulatory agency impose procedures or intervals applicable to LightSource that are different from 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 that jurisdiction for all applications submitted for the first time after the effective date thereof.

- 6.2 <u>Application for Space</u>. LightSource shall submit an application document when LightSource or LightSource's Guest(s), as defined in Section 3.4, desires to request or modify the use of the Collocation Space.
- 6.2.1 Initial Application. For LightSource or LightSource's Guest(s) initial equipment placement, LightSource shall submit to BellSouth a Physical Expanded Interconnection Application Document ("Application"). The Application is Bona Fide when it is complete and accurate, meaning that all required fields on the application are 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 LightSource's Collocation Space(s) and an estimate of the amount of square footage required.
- Subsequent Application. In the event LightSource or LightSource's Guest(s) desires to 6.2.2 modify the use of the Collocation Space ("Augmentation"), LightSource shall complete an Application detailing all information regarding the modification to the Collocation Space ("Subsequent Application"). The 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 LightSource 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, equipment additions, etc. The fee paid by LightSource 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 LightSource. 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 Exhibit A. If the modification requires capital expenditure assessment, a full Application Fee shall apply. In the event such modifications require the assessment of a full Application Fee as set forth in Exhibit A, the outstanding balance shall be due by LightSource within 30 calendar days following LightSource's receipt of a bill or invoice from BellSouth. The Subsequent Application is Bona Fide when it is complete and accurate, meaning that all required fields on the Application are completed with the appropriate type of information.
- 6.3 <u>Application Response.</u> In Alabama, North Carolina, and Tennessee, in addition to the notice of space availability pursuant to Section 2.1, BellSouth will respond as to whether the Application is Bona Fide, and if it is not Bona Fide, the items necessary to cause the Application to become Bona Fide. Sufficient detail will be provided to permit LightSource a reasonable opportunity to correct each deficiency. LightSource must correct any deficiencies in its Application and resubmit a Bona Fide Application. If LightSource fails to resubmit its Application as Bona Fide within this ten (10) day period, LightSource will lose its place in the collocation queue. When space has been determined to be available, BellSouth will provide a written response ("Application Response"), which will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7.
- 6.3.1 <u>Application Response</u>. Except as otherwise provided, for all States that have ordered provisioning intervals but not application response intervals, the following will apply. In addition to the notice of space availability pursuant to Section 2.1, BellSouth will respond as

to 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 written response ("Application Response") within thirty (30) calendar days of receipt of a Bona Fide Application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7. When multiple applications are submitted in a state within a fifteen (15) calendar day window, BellSouth will respond to the Bona Fide Applications 1-5; within thirty-six (36) calendar days for Bona Fide Applications 1-5; within thirty-six (36) calendar days for Bona Fide Applications 1-5; within thirty-six (36) calendar 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.

- 6.3.2 <u>Application Response (Florida).</u> Within fifteen (15) calendar days of receipt of a Bona Fide Application, BellSouth will respond as to whether space is available or not available within a particular Premises. Additionally, when space has been determined to be available or when a lesser amount of space than that requested is available, then with respect to the space available, BellSouth will provide a written response ("Application Response") including sufficient information to enable LightSource to place a Firm Order. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7. When LightSource submits ten (10) or more Applications within ten (10) calendar days, the initial fifteen (15) day response period will increase by ten (10) days for every additional ten (10) Applications or fraction thereof.
- 6.3.3 <u>Application Response (Georgia)</u> In addition to the notice of space availability pursuant to Section 2.1, BellSouth will respond as to 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 for caged or cageless arrangements, BellSouth will provide a written response ("Application Response") within thirty (30) calendar days of receipt of a Bona Fide Application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7.
- Application Response (Kentucky) In addition to the notice of space availability pursuant to 6.3.4 Section 2.1, BellSouth will respond as to 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 written response ("Application Response") within thirty (30) calendar days of receipt of a Bona Fide Application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7. When multiple applications are submitted in a state within a fifteen (15) calendar day window, BellSouth will respond to the Bona Fide Applications as soon as possible, but no later than the following: within thirty (30) calendar days for Bona Fide Applications 1-5; within thirty-six (36) calendar days for Bona Fide Applications 6-10; within forty-two (42) calendar 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.

- 6.3.5 <u>Application Response (Louisiana).</u> In addition to the notice of space availability pursuant to Section 2.1, BellSouth will respond as to whether the Application is Bona Fide, and if it is not Bona Fide, the items necessary to cause the Application to become Bona Fide. BellSouth will respond as to whether space is available or not available within a particular Premises in accordance with Section 2. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7. BellSouth will respond with a full Application Response within 30 calendar days for one to ten Applications; 35 calendar days for eleven to twenty Applications; and for requests of more than twenty Application it is increased by five calendar days for every five Applications received within five business days.
- 6.3.6 Application Response (Mississippi). In addition to the notice of space availability pursuant to Section 2. BellSouth will respond as to 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 written response ("Application Response") within thirty (30) business days of receipt of a Bona Fide Application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7. When multiple applications are submitted in a state 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 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 <u>Application Modifications</u>. In Alabama, North Carolina, and Tennessee, if a modification or revision is made to any information in the Bona Fide Application for Physical Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, said Application shall be considered a new Application and shall be handled as a new Application for purposes of the provisioning interval and BellSouth shall charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding equipment may require LightSource to submit the Application with an Application Fee.
- 6.4.1 Application Modifications. For all States that have ordered provisioning intervals but not application response intervals, and except as otherwise specified, the following will apply: If a modification or revision is made to any information in the Bona Fide Application for Physical Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.

- 6.4.2 <u>Application Modifications (Florida)</u>. If a modification or revision is made to any information in the Bona Fide Application for Physical Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application within fifteen (15) calendar days after BellSouth receives such revised Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to LightSource's original Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.
- 6.4.3 <u>Application Modifications (Kentucky & Georgia)</u>. If a modification or revision is made to any information in the Bona Fide Application for Physical Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application within thirty (30) calendar days after BellSouth receives such revised Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to CLEC's original Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.
- 6.4.4 <u>Application Modifications (Mississippi)</u>. If a modification or revision is made to any information in the Bona Fide Application for Adjacent Collocation for Physical Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.
- 6.4.5 <u>Application Modifications (Louisiana).</u> If a modification or revision is made to any information in the Bona Fide Application for Physical Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application or at such other date as the Parties agree. BellSouth will respond to such modifications or revisions within 30 calendar days for one to ten revised Applications; 35 calendar days for eleven to twenty revised Applications; and for requests of more than twenty revised Applications it is increased by five calendar days for every five revised Applications received within five business days. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to CLEC's original application, then BellSouth will charge LightSource a Subsequent

Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the application with an Application Fee.

- Bona Fide Firm Order. In Alabama, North Carolina, and Tennessee, LightSource shall indicate its intent to proceed with equipment installation in a BellSouth Premises by submitting a Physical Expanded Interconnection Firm Order document ("Firm Order") to BellSouth. A Firm Order shall be considered Bona Fide when LightSource has completed the Application/Inquiry process described in Section 6.2, preceding, and has submitted the Firm Order document indicating acceptance of the Application Response provided by BellSouth. The Bona Fide Firm Order must be received by BellSouth no later than seven (7) calendar days after BellSouth's Application Response to LightSource's Bona Fide Application, unless BellSouth provides an Application Response on or before the ten-day response interval set forth in section 2.1, in which case LightSource must submit its Bona Fide Firm Order to BellSouth within seventeen (17) calendar days of BellSouth's receipt of the Bona Fide Application. If LightSource fails to submit its Bona Fide Firm Order to BellSouth within the time frames set forth above, the provisioning intervals set forth in section 6.6 shall apply from the date of receipt of the Bona Fide Firm Order and not from the date of the Bona Fide Application. If LightSource fails to submit a Bona Fide Firm Order within fifteen (15) days of receipt of An Application Response, the Application will expire.
- 6.5.1 Bona Fide Firm Order. Except as otherwise provided, in all States that have ordered provisioning intervals but not addressed Firm Order intervals, the following shall apply. LightSource shall indicate its intent to proceed with equipment installation in a BellSouth Premises by submitting a Physical Expanded Interconnection Firm Order document ("Firm Order") to BellSouth. A Firm Order shall be considered Bona Fide when LightSource has completed the Application/Inquiry process described in Section 6.2, preceding and has submitted the Firm Order document indicating acceptance of the Application Response provided by BellSouth. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) calendar days after BellSouth's Application Response to LightSource's Bona Fide Application or the Application will expire.
- 6.5.2 Bona Fide Firm Order (Kentucky & Mississippi). LightSource shall indicate its intent to proceed with equipment installation in a BellSouth Premises by submitting a Physical Expanded Interconnection Firm Order document ("Firm Order") to BellSouth. A Firm Order shall be considered Bona Fide when LightSource has completed the Application/Inquiry process described in Section 6.2, preceding and has submitted the Firm Order document indicating acceptance of the Application Response provided by BellSouth. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) calendar days (in Mississippi 30 business days) after BellSouth's Application Response to LightSource's Bona Fide Application or the Application will expire.
- 6.5.3 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 LightSource'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.
- 6.5.4 BellSouth will permit one accompanied site visit to LightSource's designated collocation arrangement location after receipt of the Bona Fide Firm Order without charge to LightSource.

6.5

6.5.5 LightSource must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the BellSouth Premises a minimum of 30 calendar days prior to the date LightSource desires access to the Collocation Space. LightSource may submit such a request at any time subsequent to BellSouth's receipt of the Bona Fide Firm Order. In the event LightSource desires access to the Collocation Space after submitting such a request but prior to access being approved, BellSouth shall permit LightSource to access the Collocation Space, accompanied by a security escort at LightSource's expense. LightSource must request escorted access at least three (3) business days prior to the date such access is desired.

6.6

- 6.6.1 Construction and Provisioning Interval. In Alabama, North Carolina, and Tennessee, BellSouth will complete construction for collocation arrangements within a maximum of 90 calendar days from receipt of an Application or as agreed to by the Parties. Under extraordinary conditions, BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission. Examples of extraordinary conditions include, but are not limited to, extended license or permitting intervals; 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.
- 6.6.2 <u>Construction and Provisioning Interval (Florida</u>). BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of 90 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. For changes to collocation space after initial space completion, BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of 45 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. If BellSouth does not believe that construction will be completed within the relevant time frame and BellSouth and LightSource cannot agree upon a completion date, within 45 calendar days of receipt of the Bona Fide Firm Order for an initial request, and within 30 calendar days for Augmentations, BellSouth may seek an extension from the Florida PSC.
- 6.6.3 Construction and Provisioning Interval (Georgia). BellSouth will use best efforts to complete construction for caged collocation arrangements under ordinary conditions as soon as possible and within a maximum of 90 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. BellSouth will use best efforts to complete construction for cageless collocation arrangements under ordinary conditions as soon as possible and within a maximum of 60 calendar days from receipt of a Bona Fide Firm Order and 90 calendar days for extraordinary conditions or as agreed to by the Parties. 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). 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.

- 6.6.4 <u>Construction and Provisioning Interval (Louisiana).</u> BellSouth will 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 for an initial request, and within 60 calendar days for an Augmentation, or as agreed to by the Parties. 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). BellSouth will complete construction of all other Collocation Space ("extraordinary conditions") within 180 calendar days of the receipt of a Bona Fide Firm Order. Examples of extraordinary conditions include but are not limited to, extended license or permitting intervals; 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.6.5 Construction and Provisioning Interval (Mississippi). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will 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 or as agreed to by the Parties. 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 complete construction of all other Collocation Space ("extraordinary conditions") within 180 calendar days of the receipt of a Bona Fide Firm Order. Examples of extraordinary conditions include but are not limited to, extended license or permitting intervals; 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.6.6 Construction and Provisioning Interval (Kentucky). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of 90 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction of all other Collocation Space ("extraordinary conditions") within 130 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.6.7 <u>Construction and Provisioning Interval (South Carolina)</u>. BellSouth will complete the construction and provisioning activities for cageless and caged collocation arrangements as

soon as possible, but no later than 90 calendar days from receipt of a bona fide firm order. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.

- 6.7 <u>Joint Planning</u>. Joint planning between BellSouth and LightSource will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a Bona Fide Firm Order. BellSouth will provide 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 LightSource during joint planning.
- 6.8 <u>Permits</u>. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.
- 6.9 <u>Acceptance Walk Through</u>. LightSource will contact BellSouth within seven (7) days of collocation space being ready to schedule an acceptance walk through of each Collocation Space requested from BellSouth by LightSource. BellSouth will correct any deviations to LightSource'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.
- 6.10 Use of BellSouth Certified Supplier. LightSource shall select a supplier which has been approved as a BellSouth Certified Supplier to perform all engineering and installation work. LightSource and LightSource's BellSouth Certified Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564. In some cases, LightSource must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide LightSource with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing LightSource's equipment and components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and LightSource upon successful completion of installation, etc. The BellSouth Certified Supplier shall bill LightSource directly for all work performed for LightSource 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 LightSource or any supplier proposed by LightSource. All work performed by or for LightSource shall conform to generally accepted industry guidelines and standards.
- 6.11 <u>Alarm and Monitoring</u>. BellSouth shall place environmental alarms in the Premises for the protection of BellSouth equipment and facilities. LightSource shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service LightSource's Collocation Space. Upon request, BellSouth will provide LightSource with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by LightSource. Both Parties shall use best efforts to notify the other of any verified environmental hazard known to that Party.
- 6.12 <u>Basic Telephone Service</u>. Upon request of LightSource, 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.

- 6.13 Virtual to Physical Collocation Relocation. 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, LightSource may relocate its virtual collocation arrangements to physical collocation arrangements and pay the appropriate nonrecurring 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 LightSource, such information will be provided to LightSource in BellSouth's written denial of physical collocation. To the extent that (i) physical Collocation Space becomes available to LightSource within 180 calendar days of BellSouth's written denial of LightSource's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) LightSource was not informed in the written denial that physical Collocation Space would become available within such 180 calendar days, then LightSource 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. LightSource 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.
- 6.14 <u>Cancellation</u>. If, at anytime prior to space acceptance, LightSource cancels its order for the Collocation Space(s), LightSource will reimburse BellSouth in the following manner: BellSouth will ascertain how far preparation work has progressed. LightSource will be billed the applicable non recurring rate for any and all work processes for which work has begun.
- 6.15 <u>Licenses.</u> LightSource, 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.
- 6.16 <u>Environmental Compliance.</u> The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified as Exhibit B attached hereto.

7. Rates and Charges

- 7.1 BellSouth shall assess an Application Fee via a service order which shall be issued at the time BellSouth responds that space is available pursuant to section 2.1. Payment of said Application Fee will be due as dictated by LightSource's current billing cycle and is nonrefundable.
- 7.2 <u>Space Preparation.</u> Space preparation fees consist of a nonrecurring charge for Firm Order Processing and monthly recurring charges for Central Office Modifications, assessed per arrangement, per square foot, and Common Systems Modifications, assessed per arrangement, per square foot for cageless and per cage for caged collocation. LightSource shall remit payment of the nonrecurring Firm Order Processing Fee coincident with submission of a Bona Fide Firm Order. The recurring charges for space preparation apply beginning on the date on which BellSouth releases the Collocation Space for occupancy or on the date LightSource first occupies the Collocation Space, whichever is sooner. The charges recover the costs associated with preparing the Collocation Space, which includes survey, engineering of the Collocation Space, design and modification costs for network, building and support systems. In the event LightSource opts for cageless space, the space

preparation fees will be assessed based on the total floor space dedicated to LightSource as prescribed in Section 7.7.

- 7.3 <u>Space Preparation Fee in Florida.</u> Space preparation fees include a nonrecurring charge for Firm Order Processing and monthly recurring charges for Central Office Modifications, assessed per arrangement, per square foot, and Common Systems Modifications, assessed per arrangement, per square foot for cageless and per cage for caged collocation. LightSource shall remit payment of the nonrecurring Firm Order Processing Fee coincident with submission of a Bona Fide Firm Order. The recurring charges for space preparation apply beginning on the date on which BellSouth releases the Collocation Space for occupancy or on the date LightSource first occupies the Collocation Space, which ver is sooner. The charges recover the costs associated with preparing the Collocation Space, which includes survey, engineering of the Collocation Space, design and modification costs for network, building and support systems. In the event LightSource opts for cageless space, space preparation fees will be assessed based on the total floor space dedicated to LightSource as prescribed in Section 7.7
- 7.4 <u>Space Preparation Fee in Georgia</u>. In Georgia, the Space Preparation Fee is a one-time fee, assessed per arrangement, per location. It recovers a portion of costs associated with preparing the Collocation Space, which includes survey, engineering of the Collocation Space, design and modification costs for network, power, building and support systems. This is a set fee of \$100 per square foot as established by the Georgia Public Service Commission Order in Docket No. 7061-U. In the event LightSource opts for non-enclosed space, the space preparation fee will be assessed based on the total floor space dedicated to LightSource as prescribed in Section 7.7.
- 7.5 Space Preparation Fee in North Carolina. In North Carolina, space preparation fees consist of monthly recurring charges for Central Office Modifications, assessed per arrangement, per square foot; Common Systems Modifications, assessed per arrangement, per square foot for cageless and per cage for caged collocation; and Power, assessed per the nominal -48V DC ampere requirements specified by LightSource on the Bona Fide Application. The space preparation charges apply beginning on the date on which BellSouth releases the Collocation Space for occupancy or on the date LightSource first occupies the Collocation Space, which includes survey, engineering of the Collocation Space, design and modification costs for network, building and support systems. In the event LightSource opts for cageless space, the space preparation fees will be assessed based on the total floor space dedicated to LightSource as described in Section 7.7.
- 7.6 <u>Cable Installation</u>. Cable Installation Fee(s) are assessed per entrance cable placed.
- 7.7 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 recover any power-related costs incurred by BellSouth. When the Collocation Space is enclosed, LightSource shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, LightSource shall pay floor space calculation: [(depth of the equipment lineup in which the rack is placed) + (0.5 x maintenance aisle depth) + (0.5 x wiring aisle depth)] X (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth will assign unenclosed Collocation Space in conventional equipment rack lineups where feasible. In the

event LightSource's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, LightSource 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 LightSource first occupies the Collocation Space, whichever is sooner.

- 7.8 <u>Power</u>. BellSouth shall make available –48 Volt (-48V) DC power for LightSource's Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay ("BDFB") at LightSource's option within the Premises.
- 7.8.1 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 LightSource's equipment or space enclosure. When obtaining power from a BDFB, fuses and power cables (A&B) must be engineered (sized), and installed by LightSource's BellSouth Certified Supplier. When obtaining power from a BellSouth power board, power cables (A&B) must be engineered (sized), and installed by LightSource's BellSouth Certified power Supplier. LightSource is responsible for contracting with a BellSouth Certified Supplier for power distribution feeder cable runs from a BellSouth BDFB or power board to LightSource's equipment. 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 LightSource must provide BellSouth a copy of the engineering power specification prior to the day on which LightSource's equipment becomes operational ("Commencement Date"). BellSouth will provide the common power feeder cable support structure between the BellSouth BDFB or power board and LightSource's arrangement area. LightSource shall contract with a BellSouth Certified Supplier who will be responsible for the following: dedicated power cable support structure within LightSource's arrangement; power cable feeds; terminations of cable. Any terminations at a BellSouth power board must be performed by a BellSouth Certified power Supplier. LightSource shall comply with all applicable National Electric Code (NEC), BellSouth TR73503, Telcordia (BellCore) and ANSI Standards regarding power cabling.
- 7.8.2 If BellSouth has not previously invested in power plant capacity for collocation at a specific site, LightSource 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 LightSource's dedicated power plant results in construction of a new power plant room, upon termination of LightSource's right to occupy collocation space at such site, LightSource shall have the right to remove its equipment from the power plant room, but shall otherwise leave the room intact.
- 7.8.3 If LightSource elects to install its own DC Power Plant, BellSouth shall provide AC power to feed LightSource'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 LightSource's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. LightSource'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 Exhibit A. AC power voltage and phase

ratings shall be determined on a per location basis. At LightSource's option, LightSource may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.

- 7.9 <u>Security Escort</u>. A security escort will be required whenever LightSource 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 6.6.2 prior to completing BellSouth's Security Training requirements and/or prior to Space Acceptance. Rates for a security escort are assessed according to the schedule appended hereto as Exhibit A beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and LightSource shall pay for such half-hour charges in the event LightSource fails to show up.
- 7.10 Cable Record charges. These charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.
- 7.11 Rate "True-Up". The Parties agree that the prices reflected as interim herein shall be "truedup" (up or down) based on final prices either determined by further agreement or by an effective order, 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, LightSource shall pay the difference to BellSouth. If the Total Final Price is less than the Total Interim Price, BellSouth shall pay the difference to LightSource. 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.
- 7.12 <u>Other</u>. 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 as dictated by LightSource's current billing cycle. LightSource will pay a late payment charge as specified in the current State Tariff.

8. Insurance

- 8.1 LightSource 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 LightSource shall maintain the following specific coverage:
- 8.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not

less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an Additional Insured on 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 LightSource's real and personal property situated on or within BellSouth's Central Office location(s).
- 8.2.4 LightSource 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 LightSource 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 LightSource 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 LightSource's property has been removed from BellSouth's Premises, whichever period is longer. If LightSource fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from LightSource.
- 8.5 LightSource 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. LightSource shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from LightSource's insurance company. LightSource 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 17H53 BellSouth Center 675 W. Peachtree Street Atlanta, Georgia 30375

- 8.6 LightSource 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 <u>Self-Insurance</u>. If LightSource's net worth exceeds five hundred million dollars (\$500,000,000), LightSource may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 8.2.1 and 8.2.2. LightSource 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 LightSource in the event that self-insurance status is not granted to

LightSource. If BellSouth approves LightSource for self-insurance, LightSource shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of LightSource's corporate officers. The ability to self-insure shall continue so long as the LightSource meets all of the requirements of this Section. If the LightSource subsequently no longer satisfies this Section, LightSource is required to purchase insurance as indicated by Sections 8.2.1 and 8.2.2.

- 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 LightSource 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 LightSource), 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.

10. Inspections

10.1 BellSouth may conduct an inspection of LightSource's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between LightSource's equipment and equipment of BellSouth. BellSouth may conduct an inspection if LightSource adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide LightSource 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 3.4, preceeding, or authorized agents of LightSource will be permitted in the BellSouth Premises. LightSource 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 LightSource name. BellSouth reserves the right to remove from its premises any employee of LightSource not possessing identification issued by LightSource or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. LightSource shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises. LightSource shall be solely responsible for ensuring that any Guest of LightSource is in compliance with all subsections of this Section 11.

- 11.1.1 LightSource will be required, at its own expense, to conduct a statewide investigation of criminal history records for each LightSource employee being considered for work on the BellSouth Premises, for the states/counties where the LightSource 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. LightSource shall not be required to perform this investigation if an affiliated company of LightSource has performed an investigation of the LightSource employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if LightSource has performed a pre-employment statewide investigation of criminal history records, or where state law does not permit an investigation of the applicable counties for the LightSource employee seeking access, for the states/counties where the LightSource employee has worked and lived for the past five years.
- 11.1.2 LightSource 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 LightSource shall not assign to the BellSouth Premises any personnel with records of felony criminal convictions. LightSource shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions, except for misdemeanor traffic violations, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse building access to any LightSource personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that LightSource chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, LightSource 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 LightSource shall not knowingly assign to the BellSouth Premises any individual who was a former employee of BellSouth and whose employment with BellSouth was terminated for a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 11.1.5 LightSource shall not knowingly assign to the BellSouth Premises any individual who was a former contractor of BellSouth and whose access to a BellSouth Premises was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 11.1.6 For each LightSource employee requiring access to a BellSouth Premises pursuant to this Attachment, LightSource 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, LightSource will disclose the nature of the convictions to BellSouth at that time. In the alternative, LightSource 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.

- 11.1.7 At BellSouth's request, LightSource shall promptly remove from BellSouth's Premises any employee of LightSource 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 LightSource is found interfering with the property or personnel of BellSouth or another CLEC, provided that an investigation shall promptly be commenced by BellSouth.
- Notification to BellSouth. BellSouth reserves the right to interview LightSource's 11.2 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 LightSource's Security contact of such interview. LightSource and its contractors shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving LightSource's employees, agents, or contractors. Additionally, BellSouth reserves the right to bill LightSource for all reasonable costs associated with investigations involving its employees, agents, or contractors if it is established and mutually agreed in good faith that LightSource's employees, agents, or contractors are responsible for the alleged act. BellSouth shall bill LightSource for BellSouth property which is stolen or damaged where an investigation determines the culpability of LightSource's employees, agents, or contractors and where LightSource agrees, in good faith, with the results of such investigation. LightSource 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 employment practices, up to and including removal from BellSouth Premises, any employee found to have violated the security and safety requirements of this section. LightSource shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises.
- 11.3 <u>Use of Supplies</u>. Unauthorized use of telecommunications equipment or supplies by 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 <u>Use of Official Lines</u>. 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 <u>Accountability</u>. 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

In the event a Collocation Space is wholly or partially damaged by fire, windstorm, tornado, 12.1 flood or by similar causes to such an extent as to be rendered wholly unsuitable for LightSource's permitted use hereunder, then either Party may elect within ten (10) business days after such damage, to terminate occupancy of the damaged Collocation Space, 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 LightSource'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 LightSource, 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. LightSource 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 LightSource's acceleration of the project increases the cost of the project, then those additional charges will be incurred by LightSource. Where allowed and where practical, LightSource may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, LightSource shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for LightSource's permitted use, until such Collocation Space is fully repaired and restored and LightSource's equipment installed therein (but in no event later than thirty (30) business days after the Collocation Space is fully repaired and restored). Where LightSource has placed an Adjacent Arrangement pursuant to Section 3.5, LightSource 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 LightSource 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.

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14. Nonexclusivity

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

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EXHIBIT A: BELLSOUTH/LightSource RATES – ALABAMA 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)
PEIBA	Application Fee	Per request	NA	\$3,760.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,134.00
				Minimum
DEIGI	Space Preparation Fees			F1 311 00
PE1SJ	Firm Order Processing*	Dan an A	(D D D D D D D D D D D D D D D D D D D	\$1,211.00
PEISK	Central Office Modifications*	Per sq. ft.	\$2.24	
PEISL	Common Systems Modifications – Cageless*	Per sq. ft.	\$3.01	
PE1SM	Common Systems Modifications – Caged*	Per cage	\$102.16	
	Space Enclosure (100 sq. ft. minimum)			
PEIBW	Welded Wire-mesh	Per first 100 sq. ft.	\$178.65	NA
PEICW	Welded Wire-mesh	Per add'l 50 sq. ft.	\$17.52	NA NA
TEICW	weided wire-mesh	Ter add 150 sq. ft.	\$17.52	
PEIPJ	Floor Space	Per sq. ft.	\$3.68	NA
PE1BD	Cable Installation	Per cable	NA	\$1,751.00
PE1PM	Cable Support Structure	Per entrance cable	\$19.67	NA
	Power			
PE1PL	-48V DC Power*	Per amp	\$9.00	NA
PEIFB	120V AC Power single phase*	Per breaker amp	\$5.63	-
PEIFD	240V AC Power single phase*	Per breaker amp	\$11.26	-
PEIFE	120V AC Power three phase*	Per breaker amp	\$16.89	-
PEIFG	277 AC Power three phase*	Per breaker amp	\$38.99	
		D		
00102	Cross Connects	Per cross connect	C 021	First/Add'l
PE1P2	2-wire		\$.031	\$33.68/\$31.79
PE1P4	4-wire		\$.062 \$1.28	\$33.63/\$31.67
PE1P1	DS-1		\$1.28	\$52.93/\$39.87
PE1P3	DS-3		\$16.27	\$51.99/\$38.59
PE1F2	2-fiber		\$3.23	\$52.00/\$38.60
PE1F4	4-fiber		\$5.73	\$64.54/\$51.14

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ALABAMA (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
551.17					
PEIAX	Security Access System Security System*	Per central office	\$52.27		
PEIAI	New Access Card Activation*	Per card	\$.059	\$55.57	
PEIAA	Administrative change, existing card*	Per card		\$15.58	
PEIAR	Replace lost or stolen card*	Per card		\$45.56	
PEIAK	Initial Key	Per key	NA	\$26.19	
PEIAL	Replace lost or stolen key	Per key	NA	\$26.19	
PEISR Sp	Space Availability Report*	Per premises requested		\$2,150.00	
	POT Bay Arrangements Prior to 6/1/99	Per cross connect			
PEIPE	2-Wire Cross-Connect		\$0.08	N T 4	
PEIPE	4-Wire Cross-Connect		\$0.08	NA NA	
PEIPF	DS1 Cross-Connect		\$0.17	· NA	
PEIPH	DS3 Cross-Connect		\$4.74	· NA	
PE1B2	2-Fiber Cross-Connect		\$32.02	NA	
PE1B2 PE1B4	4-Fiber Cross-Connect		\$40.48	NA	
	Cable Records			Note 2	
				Initial/Subsequent	
PEICR	Cable Records	Per request	NA	\$1708/\$1166	
PE1CD	VG/DS0 Cable	Per cable record	NA	\$923.51/\$923.51	
PEICO	VG/DS0 Cable	Per each 100 pair	NA	\$18.02/\$18.02	
PE1C1	DS1	Per T1TIE	NA	\$8.44/\$8.44	
PE1C3	DS3	Per T3TIE	NA	\$29.53/\$29.53	
PE1CB	Fiber Cable	Per cable record	NA	\$278.95/\$278.95	

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ALABAMA (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
- <u></u>	Security Escort	Per half hr/add'l half hr			
PEIBT	Basic Time		NA	\$33.85/\$21.45	
PEIOT	Overtime		NA	\$44.09/\$27.71	
PEIPT	Premium Time		NA	\$54.33/\$33.96	

Note(s):

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

Note1: Cable records charges apply for work required to build cable records in company

systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT A: BELLSOUTH/LightSource RATES - FLORIDA PHYSICAL COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per request		\$3,791.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,160.00
	Space eparation Fees	······································		
PEISJ	Firm Order Processing			\$1,211.00
PEISK	Central Office Modifications	Per sq. ft.	\$2.58	
PEISL	Common Systems Modifications – Cageless	Per sq. ft.	\$2.96	
PEISM	Common Systems Modifications – Caged	Per cage	\$100.66	
	Space Enclosure (100 sq. ft. minimum)			
PE1BW	Wire Cage	Per first 100 sq. ft.	\$205.93	NA
PEICW	Wire Cage	Per add'l 50 sq. ft.	\$20.20	• NA
PE1PJ	Floor Space	Per sq. ft.	\$6.57	NA
PEIBD	Cable Installation	Per cable		\$1,826.00
PE1PM	Cable Support Structure	······································	\$21.66	NA
	Power			
PEIPL	-48V DC Power	Per amp	\$8.86	NA
PE1FB	120V AC Power single phase	Per breaker amp	\$5.62	-
PE1FD	240V AC Power single phase	Per breaker amp	\$11.26	-
PEIFE	120V AC Power three phase	Per breaker amp	\$16.88	-
PE1FG	277 AC Power three phase	Per breaker amp	\$38.98	
	Cross Connects			First/Add'l
	2-wire	Per cross connect	\$.074	\$34.53/\$32.51
	4-wire	Per cross connect	\$.148	\$34.54/\$32.53
	DS1	Per cross connect	\$1.29	\$54.15/\$40.94
	DS3	Per cross connect	\$17.48	\$53.28/\$39.65
	2-fiber	Per cross connect	\$2.96	\$53.28/\$39.66
	4-fiber	Per cross connect	\$5.66	\$66.08/\$52.47

FLORIDA (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
PEIAX	Security Access System Security System	Per premises	\$89.48		
PE1A1	New Access Card Activation	Per card	\$.06	\$56.03	
PE1AA	Administrative change, existing card	Per card		\$15.71	
PEIAR	Replace lost or stolen card	Per card		\$45.93	
PEIAK	Initial Key	Per key	NA	\$26.41	
PEIAL	Replace lost or stolen key	Per key	NA	\$26.41	
PEISR	Space Availability Report	Per premises requested		\$2,168.00	
	POT Bay (Note 1)		NA	NA	
	Cable Records ²			Note 3	
				initial/subsequent	
PEICR	Cable Records	Per request	NA	\$1709/\$1166	
PEICD	VG/DS0 Cable	Per cable record	NA	\$923.86/\$923.86	
PEICO	VG/DS0 Cable	Per each 100 pair	NA	\$18.03/\$18.03	
PEICI	DS1	Per T1TIE	NA	\$8.44/\$8.44	
PE1C3	DS3	Per T3TIE	NA	\$29.54/\$29.54	
PE1CB	Fiber Cable	Per cable record	NA	\$279.05/\$279.05	
	Security Escort	Per ¹ /4 hour			
PE1BQ	Basic Time		NA	\$10.89	
PEIOQ	Overtime		NA	\$13.64	
PEIPQ	Premium Time		NA	\$16.40	

Note(s):

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

- (1) 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 <u>POT</u> <u>Bays</u>, given the assumption by the Parties to the Proceeding that they will always provide their own POT Bays. It will be necessary for LightSource to provide its own POT Bays per BellSouth specifications and provide the necessary information from which BellSouth can inventory.
- (2) Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.
- (3) The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT A: BELLSOUTH/LightSource RATES – GEORGIA PHYSICAL COLLOCATION

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

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per request	NA	\$3,755.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,130.00 Minimum
PEIBB	Space Preparation Fee (Note 2)	Per sq. ft.	NA	\$100.00
PE1BW PE1CW	Space Enclosure (100 sq. ft. minimum) Welded Wire-mesh Welded Wire-mesh	Per first 100 sq. ft. Per add'l 50 sq. ft.	\$187.36 \$18.38	NA NA
PE1PJ PE1PK	Floor Space Zone A Zone B	Per sq. ft. Per sq. ft.	\$4.47 \$4.47	NA NA
PEIBD	Cable Installation	Per cable	NA	\$1,693.00
PEIPM	Cable Support Structure	Per entrance cable	\$19.26	NA
PE1PL PE1FB PE1FD PE1FE PE1FG	Power -48V DC Power 120V AC Power single phase* 240V AC Power single phase* 120V AC Power three phase* 277 AC Power three phase*	Per amp Per breaker amp Per breaker amp Per breaker amp Per breaker amp	\$5.00 \$5.52 \$11.05 \$16.58 \$38.27	NA - - -
PE1P2 PE1P4 PE1P1	Cross Connects 2-wire 4-wire DS-1	Per cross connect	\$0.030 \$0.061 \$1.13	First/Add'l \$33.76/\$31.86 \$33.77/\$31.80 \$53.05/\$39.99
PE1P3 PE1F2 PE1F4	DS-3 2-fiber 4-fiber		\$14.43 \$2.86 \$5.08	\$52.14/\$38.71 \$52.14/\$38.72 \$64.74/\$51.31

		EORGIA (continued)		
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIAX	Security Access System Security	Per premises	\$40.00	<u></u>
FEIAA	System*	rei premises	540.00	
PE1A1	New Access Card Activation*	Per card	\$.058	\$55.51
PEIAA	Administrative change, existing	Per card	0.050	\$15.56
	card*			
PEIAR	Replace lost or stolen card*	Per card		\$45.50
PEIAK	Initial Key	Per key	NA	\$26.16
PEIAL	Replace lost or stolen key	Per key	NA	\$26.16
DELOD				62 140 00
PEISR	Space Availability Report*	Per premises		\$2,148.00
		requested		· · · · · · · · · · · · · · · · · · ·
	POT Bay Arrangements	Per cross-connect		
	Prior to 6/1/99			
PE1PE	2-Wire Cross-Connect		\$0.40	NA
PEIPF	4-Wire Cross-Connect		\$1.20	NA
PE1PG	DS1 Cross-Connect		\$1.20	NA
PE1PH	DS3 Cross-Connect		\$8.00	· NA
PE1B2	2 Fiber Cross-Connect		\$38.79	· NA
PE1B4	4 Fiber Cross-Connect		\$52.31	NA
	Cable Records ¹			Note 2
				Initial/subsequent
PE1CR	Cable Records	Per request	NA	\$1706/\$1164
PEICD	VG/DS0 Cable	Per cable record	NA	\$922.38/\$922.38
PEICO	VG/DS0 Cable	Per each 100 pair	NA	\$18.00/\$18.00
PEICI	DS1	Per TITIE	NA	\$8.43/\$8.43
PEIC3	DS3	Per T3TIE	NA	\$29.49/\$29.49
PEICB	Fiber Cable	Per cable record	NA	\$278.61/\$278.61
	Security Escort	Per half hr./Add'l		
		half hr.		
PE1BT	Basic Time	11411 111.	NA	\$33.81/\$21.42
PEIOT	Overtime		NA	\$44.03/\$27.67
PEIPT	Premium Time		NA	\$54.26/\$33.92

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

Note (1) Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The

Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT A: BELLSOUTH/LightSource RATES – KENTUCKY 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	NA	\$3,761.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,135.00
				Minimum
	Space Preparation Fees			
PE1SJ	Firm Order Processing*			\$1,202.00
PE1SK	Central Office Modifications*	Per sq. ft.	\$2.38	
PEISL	Common Systems Modifications – Cageless*	Per sq. ft.	\$3.30	
PEISM	Common Systems Modifications – Caged*	Per cage	\$112.11	
	Space Enclosure (100 sq. ft.			
	minimum)			
PE1BW	Welded Wire-mesh	Per first 100 sq. ft.	\$189.85	. NA
PE1CW	Welded Wire-mesh	Per add'1 50 sq. ft.	\$18.62	NA
PE1PJ	Floor Space	Per sq. ft.	\$8.20	NA
PE1BD	Cable Installation	Per cable	NA	\$1,755.00
PE1PM	Cable Support Structure	Per entrance cable	\$20.14	NA
	Power			
PEIPL	-48V DC Power*	Per amp	\$8.77	NA
PE1FB	120V AC Power single phase*	Per breaker amp	\$5.58	-
PE1FD	240V AC Power single phase*	Per breaker amp	\$11.16	-
PE1FE	120V AC Power three phase*	Per breaker amp	\$16.74	-
PE1FG	277 AC Power three phase*	Per breaker amp	\$38.65	
	Cross Connects	Per cross connect		First/Add'l
PE1P2	2-wire		\$0.037	\$33.67/\$31.78
PE1P2	4-wire		\$0.075	\$33.66/\$31.70
PE1P1	DS-1		\$1.51	\$52.97/\$39.90
PE1P3	DS-1 DS-3		\$19.15	\$52.04/\$38.62
PE1F2	2-fiber		\$3.80	\$52.04/\$38.63
PE1F4	4-fiber		\$6.75	\$64.59/\$51.18

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KENTUCKY (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
PEIAX	Security Access System Security System*	Per premises	\$78.11		
PEIAI	New Access Card Activation	Per card	\$.059	\$55.59	
PEIAA	Administrative change, existing card	Per card		\$15.59	
PE1AR	Replace lost or stolen card	Per card		\$45.58	
PEIAK	Initial Key	Per key	NA	\$26.20	
PEIAL	Replace lost or stolen key	Per key	NA	\$26.20	
PE1SR	Space Availability Report	Per premises requested		\$2,151	
	POT Bay Arrangements Prior to 6/1/99	Per cross-connect			
PE1PE	2-Wire Cross-Connect		\$0.06	NA	
PE1PF	4-Wire Cross-Connect		\$0.15	NA	
PE1PG	DS1 Cross-Connect		\$0.58	, NA	
PE1PH	DS3 Cross-Connect		\$4.51	· NA	
PE1B2	2 Fiber Cross-Connect		\$38.79	NA	
PE1B4	4 Fiber Cross-Connect		\$52.31	NA	
	Security Escort	Per half hr./Add'l half hr.			
PE1BT	Basic Time		NA	\$33.86/\$21.46	
PEIOT	Overtime		NA	\$44.10/\$27.72	
PEIPT	Premium Time		NA	\$54.35/\$33.97	
	Cable Records ¹			Note 2	
				Initial/subsequent	
PEICR	Cable Records	Per request	NA	\$1709/1166	
PEICD	VG/DS0 Cable	Per cable record	NA	\$923.83/\$923.83	
PEICO	VG/DS0 Cable	Per each 100 pair	NA	\$18.03/\$18.03	
PE1C1	DS1	Per T1TIE	NA	\$8.44/\$8.44	
PE1C3	DS3	Per T3TIE	NA	\$29.54/\$29.54	
PE1CB	Fiber Cable	Per cable record	NA	\$279.05/\$279.05	
PE1C3 PE1CB	DS3	Per T3TIE	NA	\$29.54/	

Note(s):

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

Note1: Cable records charges apply for work required to build cable records in company

systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT A: BELLSOUTH/LightSource RATES – LOUISIANA PHYSICAL COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per request	NA	\$3756.00
PE1CA	Subsequent Application Fee	Per request	NA	\$3131.00
				Minimum
	Contra Drawnation Data			
PE1SJ	Space Preparation Fees Firm Order Processing*			S1 200 00
PEISJ	Central Office Modifications*	Dar ag A	\$2.60	\$1,200.00
	4	Per sq. ft. Per sq. ft.	\$3.15	
PEISL	Common Systems Modifications – Cageless*	rer sq. n.	\$3.15	
PE1SM	Common Systems Modifications –	Per cage	\$105.87	
	Caged*	T of cugo	\$105.07	
	Space Enclosure (100 sq. ft.			
	minimum)			
PE1BW	Welded Wire-mesh	Per first 100 sq. ft.	\$207.06	NA
PEICW	Welded Wire-mesh	Per add'l 50 sq. ft.	\$20.31	· NA
<u>TLIC</u>		1 of uuu 1 50 50. It.	520.51	
PEIPJ	Floor Space	Per sq. ft.	\$5.94	NA
PEIBD	Cable Installation	Per cable	NA	\$1,753.00
PE1PM	Cable Support Structure	Per entrance cable	\$21.16	NA
	Power			
PE1PL	-48V DC Power*	Per amp	\$9.20	NA
PE1FB	120V AC Power single phase*	Per breaker amp	\$5.66	-
PE1FD	240V AC Power single phase*	Per breaker amp	\$11.34	-
PE1FE	120V AC Power three phase*	Per breaker amp	\$17.00	-
PEIFG	277 AC Power three phase*	Per breaker amp	\$39.26	-
	Cross Connects	Per cross connect		First/Add'l
PE1P2	2-wire		\$0.036	\$33.61/\$31.76
PE1P4	4-wire		\$0.073	\$33.53/\$31.58
PE1P1	DS-1		\$1.20	\$52.80/\$39.76
PE1P3	DS-3		\$15.26	\$51.86/\$38.49

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

LOUISIANA (continued)				
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
	Cross Connects (continued)	Per cross connect		First/Add'l
PE1F2	2-fiber		\$3.03	\$51.86/\$38.49
PE1F4	4-fiber		\$5.38	\$64.36/\$50.99
PE1AX	Security Access System Security System*	Per premises	\$60.60	
PE1A1	New Access Card Activation*	Per card	\$.060	\$55.51
PE1AA	Administrative change, existing card*	Per card		\$15.57
PEIAR	Replace lost or stolen card	Per card		\$45.51
PEIAK	Initial Key	Per key	NA	\$26.16
PEIAL	Replace lost or stolen key	Per key	NA	\$26.16
PEISR	Space Availability Report*	Per premises requested		\$2,148
	POT Bay Arrangements Prior to 6/1/99	Per cross-connect		•
PE1PE	2-Wire Cross-Connect		· \$0.0776	· NA
PEIPF	4-Wire Cross-Connect		\$0.1552	NA
PEIPG	DS1 Cross-Connect		\$0.6406	NA
PE1PH	DS3 Cross-Connect		\$4.75	NA
PE1B2	2 Fiber Cross-Connect		\$47.44	NA
PE1B4	4 Fiber Cross-Connect		\$63.97	NA
	Cable Records			Note 2
				Initial/subsequent
PEICR	Cable Records	Per request	NA	\$1706/\$1165
PEICD	VG/DS0 Cable	Per cable record	NA	\$922.51/\$922.51
PE1CO	VG/DS0 Cable	Per each 100 pair	NA	\$18.00/\$18.00
PE1C1	DS1	Per T1TIE	NA	\$8.43/\$8.43
PE1C3	DS3	Per T3TIE	NA	\$29.49/\$29.49
PEICB	Fiber Cable	Per cable record	NA	\$278.65/\$278.65

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LOUISIANA (continued)				
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
	Security Escort	Per half hr./Add'l half hr.		
PE1BT	Basic Time		NA	\$33.97/\$21.53
PEIOT	Overtime		NA	\$44.25/\$27.81
PE1PT	Premium Time		NA	\$54.53/\$34.09

Note(s):

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 $\overline{N/A \text{ refers}}$ to rate elements which do not have a negotiated rate.

Note1: Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

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EXHIBIT A: BELLSOUTH/LightSource RATES – MISSISSIPPI PHYSICAL COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per request	NA	\$3,755.00
PE1CA	Subsequent Application Fee	Per request	NA	\$3,130.00 Minimum
PE1SJ PE1SK PE1SL	Space Preparation Fees Firm Order Processing* Central Office Modifications* Common Systems Modifications –	Per sq. ft. Per sq. ft.	\$2.61 \$2.88	\$1,200.00
PEISM	Cageless* Common Systems Modifications – Caged*	Per cage	\$97.85	
	Space Enclosure(100 sq. ft. minimum)			
PE1BW	Welded Wire-mesh	Per first 100 sq. ft.	\$208.30	. NA
PE1CW	Welded Wire-mesh	Per add'l 50 sq. ft.	\$20.43	NA
PE1PJ	Floor Space	Per sq. ft.	\$6.53	· · · · · · · · · · · · · · · · · · ·
PE1BD	Cable Installation	Per cable	NA	\$1,871.00
PE1PM	Cable Support Structure	Per entrance cable	\$19.90	NA
	Power			
PEIPL	-48V DC Power*	Per amp	\$8.96	NA
PE1FB	120V AC Power single phase*	Per breaker amp	\$5.61	-
PE1FD	240V AC Power single phase*	Per breaker amp	\$11.23	-
PE1FE	120V AC Power three phase*	Per breaker amp	\$16.84	-
PE1FG	277 AC Power three phase*	Per breaker amp	\$38.89	-
	Cross Connects	Per cross connect		First/Add'l
PE1P2	2-wire		\$.038	\$33.65/\$31.77
PE1P4	4-wire		\$.076	\$33.46/\$31.52

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

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MISSISSIPPI (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
	Cross Connects (continued)	Per cross connect		First/Add'l	
PEIPI	DS-1		\$1.30	\$52.73/\$39.70	
PE1P3	DS-3		\$16.55	\$51.78/\$38.43	
PE1F2	2-fiber		\$3.28	\$51.78/\$38.43	
PE1F4	4-fiber		\$5.83	\$64.27/\$50.91	
PEIAX	Security Access System Security	Per premises	\$85.54		
DE1 4 1	System*	D	C. 0.(1)	6 6 6 6 6	
PEIA1	New Access Card Activation*	Per card	\$.061	\$55.50	
PEIAA	Administrative change, existing card*	Per card		\$15.56	
PEIAR	Replace lost or stolen card	Per card		\$45.50	
PEIAK	Initial Key	Per key	NA	\$26.16	
PEIAL	Replace lost or stolen key	Per key	NA	\$26.10	
PE1SR	Space Availability Report*	Per premises requested		\$2,147.00	
	POT Bay Arrangements	Per cross-connect		•	
	Prior to 6/1/99				
PEIPE	2-Wire Cross-Connect		\$0.1195	NA	
PEIPF	4-Wire Cross-Connect		\$0.2389	NA	
PE1PG	DS1 Cross-Connect		\$0.9862	NA	
PE1PH	DS3 Cross-Connect		\$5.81	NA	
PE1B2	2 Fiber Cross-Connect		\$38.79	NA	
PE1B4	4 Fiber Cross-Connect		\$52.31	NA	
	Cable Records ¹			Note 2	
				Initial/subsequen	
PEICR	Cable Records	Per request	NA	\$1706/1164	
PEICD	VG/DS0 Cable	Per cable record	NA	\$922.28/\$922.2	
PE1CO	VG/DS0 Cable	Per each 100 pair	NA	\$18.00/\$18.0	
PE1C1	DS1	Per T1TIE	NA	\$8.42/\$8.42	
PE1C3	DS3	Per T3TIE	NA	\$29.49/\$29.4	
PE1CB	Fiber Cable	Per cable record	NA	\$278.58/\$278.5	

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MISSISSIPPI (continued)				
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
	Security Escort	Per half hr./Add'l half hr.		
PE1BT	Basic Time		NA	\$33.80/\$21.42
PEIOT	Overtime	1	NA	\$44.03/\$27.67
PEIPT	Premium Time		NA	\$54.26/\$33.92

Note(s):

N/A refers to rate elements which do not have a negotiated rate. Note1: Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

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EXHIBIT A: BELLSOUTH/LightSource RATES – NORTH CAROLINA PHYSICAL COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee*	Per request	NA	\$3,850.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,119.00
		T of Toquest		Minimum
	Space Preparation Fees			
	Central Office Modification*	Per sq. ft.	\$1.57	
	Common Systems Modification –	Per sq. ft.	\$3.26	
	Cageless*	· • • • • • •	05.20	
	Common Systems Modification -	Per cage	\$110.79	
	Caged*			
	Power*	Per nominal -48v	\$5.76	
		DC Amp		
	Space Enclosure (100 sq. ft.			
	minimum)			
PE1BW	Welded Wire-mesh*	Per first 100 sq. ft.	\$102.76	• NA
PEICW	Welded Wire-mesh*	Per add'l 50 sq. ft.	\$10.44	· NA
PE1PJ	Floor Space*	Per sq. ft.	\$3.45	NA
PE1BD	Cable Installation*	Per cable	NA	\$2,305.00
			521.22	
PE1PM	Cable Support Structure*	Per entrance cable	\$21.33	NA
	Power			······································
PEIPL	-48V DC Power*	Per amp	\$6.65	NA
PE1FB	120V AC Power single phase*	Per breaker amp	\$5.50	-
PEIFD	240V AC Power single phase*	Per breaker amp	\$11.01	-
PEIFE	120V AC Power three phase*	Per breaker amp	\$16.51	-
PE1FG	277 AC Power three phase*	Per breaker amp	\$38.12	-
<u>.</u>	Cross Connects (Note 1)	Per cross connect		First/Add'l
PE1P2	2-wire*		\$0.32	\$41.78/\$39.23
PE1P4	4-wire*		\$0.64	\$41.91/\$39.25
PEIPI	DS-1*		\$2.34	\$71.02/\$51.08
PE1P3	DS-3*		\$42.84	\$69.84/\$49.43
PE1F2	2-fiber		\$2.94	\$51.97/\$38.59
PE1F4	4-fiber		\$5.62	\$64.53/\$51.15

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

NORTH CAROLINA (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
PEIAX	Security Access System Security System*	Per premises	\$41.03		
PEIAI	New Access Card Activation*	Per card	\$.062	\$55.30	
PEIAA	Administrative change, existing card*	Per card	3.002	\$15.51	
PE1AR	Replace lost or stolen card	Per card		\$45.34	
PEIAK	Initial Key	Per key	NA	\$26.18	
PEIAL	Replace lost or stolen key	Per key	NA	\$26.18	
PEISR	Space Availability Report*	Per premises requested		\$2,140.00	
	POT Bay Arrangements Prior to 6/1/99	Per cross-connect			
PE1PE	2-Wire Cross-Connect		\$0.10	NA	
PE1PF	4-Wire Cross-Connect		\$0.19	NA	
PE1PG	DS1 Cross-Connect		\$0.79	; NA	
PE1PH	DS3 Cross-Connect		\$4.85	NA	
PE1B2	2 Fiber Cross-Connect		\$45.30	NA	
PE1B4	4 Fiber Cross-Connect		\$61.09	NA	
	Security Escort	Per half hr./Add'l half hr.			
PE1BT	Basic Time		NA	\$42.92/\$25.56	
PEIOT	Overtime		NA	\$54.51/\$32.44	
PEIPT	Premium Time		NA	\$66.10/\$39.32	
	Cable Records			Note 2	
				Initial/subsequent	
PEICR	Cable Records	Per request	NA	\$1707/\$1165	
PEICD	VG/DS0 Cable	Per cable record	NA	\$923.08/\$923.08	
PE1CO	VG/DS0 Cable	Per each 100 pair	NA	\$18.02/\$18.02	
PE1C1	DS1	Per T1TIE	NA	\$8.43/\$8.43	
PE1C3	DS3	Per T3TIE	NA	\$29.51/\$29.51	
PE1CB	Fiber Cable	Per cable record	NA	\$278.82/\$278.82	

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EXHIBIT A: BELLSOUTH/LightSource RATES – NORTH CAROLINA PHYSICAL COLLOCATION (continued)

Note(s):

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

Note1: Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT A: BELLSOUTH/LightSource RATES – SOUTH CAROLINA 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)
PEIBA	Application Fee	Per request	NA	\$3768.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,141.00
	· · · · · · · · · · · · · · · · · · ·			Minimum
	Space Preparation Fees			
PEISJ	Firm Order Processing*			\$1,204.00
PE1SK	Central Office Modifications*	Per sq. ft.	\$2.75	
PEISL	Common Systems Modifications – Cageless*	Per sq. ft.	\$3.24	
PEISM	Common Systems Modifications – Caged*	Per cage	\$110.17	
	Space Enclosure (100 sq. ft.			
	minimum)			
PEIBW	Welded Wire-mesh	Per first 100 sq. ft.	\$219.19	· NA
PEICW	Welded Wire-mesh	Per add'l 50 sq. ft.	\$21.50	NA
PE1PJ	Floor Space	Per sq. ft.	\$3.95	NA
PE1BD	Cable Installation	Per cable	NA	\$1,621.00
PEIPM	Cable Support Structure	Per entrance cable	\$21.33	NA
PEIPL	Power -48V DC Power*	Per amp	\$9.19	NA
PE1FB	120V AC Power single phase*	Per breaker amp	\$5.67	-
PE1FD	240V AC Power single phase*	Per breaker amp	\$11.36	-
PE1FE	120V AC Power three phase*	Per breaker amp	\$17.03	-
PE1FG	277 AC Power three phase*	Per breaker amp	\$39.33	-
	Cross Connects	Per cross connect		First/Add'l
PEIP2	2-wire		\$.034	\$33.75/\$31.86
PE1P4	4-wire		\$.068	\$33.71/\$31.75
PE1P1	DS-1		\$1.12	\$53.05/\$39.96
PE1P3	DS-3		\$14.21	\$52.11/\$38.68
PE1F2	2-fiber		\$2.82	\$52.11/\$38.69
PE1F4	4-fiber	L	\$5.01	\$64.69/\$51.26

SOUTH CAROLINA (continued)					
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)	
PEIAX	Security Access System Security System*	Per premises	\$74.12		
PE1A1	New Access Card Activation*	Per card	\$.060	\$55.70	
PEIAA	Administrative change, existing card*	Per card		\$15.62	
PEIAR	Replace lost or stolen card	Per card		\$45 66	
PEIAK	Initial Key	Per key	NA	\$26.25	
PEIAL	Replace lost or stolen key	Per key	NA	\$26.25	
PEISR	Space Availability Report*	Per premises requested		\$2,155.00	
	POT Bay Arrangements Prior to 6/1/99	Per cross-connect			
PEIPE	2-Wire Cross-Connect		\$0.1091	NA	
PE1PF	4-Wire Cross-Connect		\$0.2181	NA	
PEIPG	DS1 Cross-Connect		\$0.9004	. NA	
PEIPH	DS3 Cross-Connect		\$5.64	• NA	
PE1B2	2 Fiber Cross-Connect		\$37.36	NA	
PE1B4	4 Fiber Cross-Connect		\$50.38	NA	
	Security Escort	Per half hr./Add'l half hr.			
PEIBT	Basic Time		NA	\$33.92/\$21.50	
PE1OT	Overtime		NA	\$44.19/\$27.77	
PEIPT	Premium Time		NA	\$54.45/\$34.04	
	Cable Records ¹			Note 2	
				Initial/subsequent	
PEICR	Cable Records	Per request	NA	\$1712/\$1168	
PE1CD	VG/DS0 Cable	Per cable record	NA	\$925.57/\$925.57	
PE1CO	VG/DS0 Cable	Per each 100 pair	NA	\$18.06/\$18.06	
PE1C1	DS1	Per T1TIE	NA	\$8.45/\$8.45	
PE1C3	DS3	Per T3TIE	NA	\$29.59/\$29.59	
PE1CB	Fiber Cable	Per cable record	NA	\$279.57/\$279.57	

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EXHIBIT A: BELLSOUTH/LightSource RATES – SOUTH CAROLINA PHYSICAL COLLOCATION (continued)

Note(s):

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

Note1: Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT A: BELLSOUTH/LightSource RATES – TENNESSEE PHYSICAL COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PE1BA	Application Fee	Per request	NA	\$3,767.00
PEICA	Subsequent Application Fee	Per request	NA	\$3,140.00
				Minimum
	Space Preparation Fees			
PEISJ	Firm Order Processing*			\$1,204.00
PEISK	Central Office Modifications*	Per sq. ft.	\$2.74	
PEISL	Common Systems Modifications -	Per sq. ft.	\$2.95	
	Cageless*			
PE1SM	Common Systems Modifications -	Per cage	\$100.14	
	Caged*			
	Space Enclosure (100 sq. ft.			
	minimum)			
PEIBW	Welded Wire-mesh	Per first 100 sq. ft.	\$218.53	. NA
PEICW	Welded Wire-mesh	Per add'l 50 sq. ft.	\$21.44	· NA
PE1PJ	Floor Space	Per sq. ft.	\$6.75	NA
PE1BD	Cable Installation	Per cable	NA	\$1,757.00
PEIPM	Cable Support Structure	Per entrance cable	\$19.80	NA
FEIFWI		Fer entrance cable	\$19.80	NA
	Power			
PEIPL	-48V DC Power*	Per amp	\$8.87	NA
PEIFB	120V AC Power single phase*	Per breaker amp	\$5.60	NA
PEIFD	240V AC Power single phase*	Per breaker amp	\$11.22	-
PEIFE	120V AC Power three phase*	Per breaker amp	\$16.82	-
PEIFG	277 AC Power three phase*	Per breaker amp	\$38.84	-
TLIIU	277 AC I Ower three phase		\$30.04	•
	Cross Connects	Per cross connect		First/Add'l
PE1P2	2-wire		\$0.033	\$33.82/\$31.92
PE1P4	4-wire		\$0.066	\$33.94/\$31.95
PE1P1	DS-1		\$1.51	\$53.27/\$40.16
PE1P3	DS-3		\$1.51	\$52.37/\$38.89
PE1F2	2-fiber		\$3.82	\$52.37/\$38.89
PEIF4	4-fiber		\$6.79	\$65.03/\$51.55

* Rates are interim and are subject to true-up.

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TENNESSEE (continued)				
USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIAX	Security Access System Security	Per premises	\$55.99	
	System			
PE1A1	New Access Card Activation	Per card	\$.059	\$55.67
PEIAA	Administrative change, existing card	Per card		\$15.61
PEIAR	Replace lost or stolen card	Per card		\$45.64
PEIAK	Initial Key	Per key	NA	\$26.24
PEIAL	Replace lost or stolen key	Per key	NA	\$26.24
PE1SR	Space Availability Report*	Per premises requested		\$2,154.00
	POT Bay Arrangements	Per cross-connect		
	Prior to 6/1/99			
PE1PE	2-Wire Cross-Connect		\$0.40	NA
PEIPF	4-Wire Cross-Connect		\$1.20	NA
PE1PG	DS1 Cross-Connect		\$1.20	. NA
PEIPH	DS3 Cross-Connect		\$8.00	NA
PE1B2	2 Fiber Cross-Connect		\$38.79	NA
PE1B4	4 Fiber Cross-Connect		\$52.31	NA
	Security Escort	Per half hr./Add'l half hr.	· · · · · · · · · · · · · · · · · · ·	
PE1BT	Basic Time		NA	\$33.91/\$21.49
PEIOT	Overtime		NA	\$44.17/\$27.76
PE1PT	Premium Time		NA	\$54.42/\$34.02
	Cable Records ¹			Note 2
				Initial/subsequent
PEICR	Cable Records	Per request	NA	\$1711/\$1168
PEICD	VG/DS0 Cable	Per cable record	NA	\$925.06/\$925.06
PEICO	VG/DS0 Cable	Per each 100 pair	NA	\$18.05/\$18.05
PE1C1	DS1	Per T1TIE	NA	\$8.45/\$8.45
PE1C3	DS3	Per T3TIE	NA	\$29.57/\$29.57
PE1CB	Fiber Cable	Per cable record	NA	\$279.42/\$279.42
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Note(s):

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 $\overline{N/A}$ refers to rate elements which do not have a negotiated rate.

Note1: Cable records charges apply for work required to build cable records in company systems. The VG/DS0 per cable record charge is for a maximum of 3600 records. The Fiber cable record charge is for a maximum of 99 records.

Note 2: The initial charge applies when the cables are first installed and inventoried. The subsequent charge applies when additional cables are installed and inventoried at the same location.

EXHIBIT B Page 1 of 4

ENVIRONMENTAL AND SAFETY PRINCIPLES

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

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and LightSource 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 LightSource 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. LightSource should contact 1-800-743-6737 for BellSouth MSDS sheets.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for LightSource 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. LightSource 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 LightSource space with proper notification. BellSouth reserves the right to stop any LightSource 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 LightSource are owned by LightSource. LightSource 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 LightSource or different hazardous materials used by LightSource at BellSouth Facility. LightSource 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 LightSource to BellSouth.
- 1.7 Coordinated Environmental Plans and Permits. BellSouth and LightSource 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 LightSource will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, LightSource 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 LightSource 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, LightSource 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. LightSource further agrees to cooperate with BellSouth to ensure that LightSource'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 LightSource, its employees, agents an or subcontractors.

ENVIRONMENTAL CATEGORIES	ENVIRONMENTAL ISSUES	ADDRESSED BY THE FOLLOWING DOCUMENTATION
Disposal of hazardous material	Compliance with all applicable	• Std T&C 450
or other regulated material (e.g., batteries, fluorescent	local, state, & federal laws and regulations	Fact Sheet Series 17000
tubes, solvents & cleaning materials)	Pollution liability insurance	• Std T&C 660-3
	EVET approval of contractor	Approved Environmental Vendor List (Contact E/S

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

		Management)
Emergency response	Hazmat/waste release/spill firesafety emergency	 Fact Sheet Series 1700 Building Emergency Operations Plan (EOP) (specific to and located on Premises)
Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Premises	Compliance with all applicable local, state, & federal laws and regulations	• Std T&C 450
(e.g., disposition of hazardous material/waste; maintenance of storage tanks)	Performance of services in accordance with 'BST's environmental M&Ps	 Std T&C 450-B (Contact E/S for copy of appropriate E/S M&Ps.)
	Insurance	• Std T&C 660
Transportation of hazardous material	Compliance with all applicable local, state, & federal laws and regulations	Std T&C 450Fact Sheet Series 17000
	Pollution liability insurance	• Std T&C 660-3
	EVET approval of contractor	• Approved Environmental Vendor List (Contact E/S Management)
Maintenance/operations work which may produce a waste Other maintenance work	Compliance with all application local, state, & federal laws and regulations	• Std T&C 450
Other maintenance work	Protection of BST employees and equipment	 29CFR 1910.147 (OSHA Standard) 29CFR 1910 Subpart O (OSHA Standard)
Janitorial services	All waste removal and disposal must conform to all applicable federal, state and local regulations	P&SM Manager - Procurement
	All Hazardous Material and Waste	• Fact Sheet Series 17000
	Asbestos notification and protection of employees and equipment	 GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)
Manhole cleaning	Compliance with all applicable local, state, & federal laws and regulations	 Std T&C 450 Fact Sheet 14050 BSP 620-145-011PR

	regulations Pollution liability insurance	 Issue A, August 1996 Std T&C 660-3 Approved Environmental
	EVET approval of contractor	Vendor List (Contact E/S Management)
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	• GU-BTEN-001BT, Chapter 3

3. **DEFINITIONS**

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

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

Hazardous Waste. As defined in section 1004 of RCRA.

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

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

4. ACRONYMS

E/S - Environmental/Safety

EVET - Environmental Vendor Evaluation Team

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

<u>GU-BTEN-001BT</u> - BellSouth Environmental Methods and Procedures

NESC - National Electrical Safety Codes

<u>P&SM</u> - Property & Services Management

Std. T&C - Standard Terms & Conditions

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Exhibit 2

Remote Site Physical Collocation

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BELLSOUTH

REMOTE SITE PHYSICAL COLLOCATION

1. Scope of Attachment

1.1 <u>Scope of Attachment.</u> The rates, terms, and conditions contained within this Attachment shall only apply when LightSource is occupying the Remote Collocation Space as a sole occupant or as a Host within a Remote Site Location pursuant to Section 4.

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

- Right to occupy. BellSouth shall offer to LightSource Remote Site Collocation 1.2 on rates, terms, and conditions that are just, reasonable, non-discriminatory and consistent with the rules of the Federal Communications Commission ("FCC"). Subject to the rates, terms, and conditions of this Attachment, BellSouth hereby grants to LightSource a right to occupy that certain area designated by BellSouth within a BellSouth Remote Site Location, of a size which is specified by LightSource and agreed to by BellSouth (hereinafter "Remote Collocation Space"). BellSouth Remote Site Locations include cabinets, huts, and controlled environmental vaults owned or leased by BellSouth that house BellSouth Network Facilities. To the extent this Attachment does not include all the necessary rates, terms and conditions for other BellSouth remote locations other than cabinets, huts and controlled environmental vaults, the Parties will negotiate said rates, terms, and conditions at the request for Remote Site collocation at BellSouth remote locations other than those specified above.
- 1.2.1 In all states other than Florida, the size specified by LightSource may contemplate a request for space sufficient to accommodate LightSource's growth within a two year period. Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth above.
- 1.2.2 In the state of Florida, the size specified by LightSource may contemplate a request for space sufficient to accommodate LightSource's growth within an eighteen (18) month period.
- 1.3 <u>Third Party Property.</u> If the Premises, or the property on which it is located, is leased by BellSouth from a Third Party or otherwise controlled by a Third Party, special considerations and intervals may apply in addition to the terms and conditions of this Agreement. Additionally, where BellSouth notifies LightSource that BellSouth's agreement with a Third Party does not grant

BellSouth the ability to provide access and use rights to others, upon LightSource's request, BellSouth will use its best efforts to obtain the owner's consent and to otherwise secure such rights for LightSource. LightSource agrees to reimburse BellSouth for the reasonable and demonstrable costs incurred by BellSouth in obtaining such rights for LightSource. In cases where a Third Party agreement does not grant BellSouth the right to provide access and use rights to others as contemplated by this Agreement and BellSouth, despite its best efforts, is unable to secure such access and use rights for LightSource as above, LightSource shall be responsible for obtaining such permission to access and use such property. BellSouth shall cooperate with LightSource in obtaining such permission.

- 1.4 <u>Space Reclamation</u>. In the event of space exhaust within a Remote Site Location, BellSouth may include in its documentation for the Petition for Waiver filing any vacant space in the Remote Site Location. LightSource will be responsible for any justification of vacant space within its Remote Collocation Space, if such justification is required by the appropriate state commission.
- 1.5 <u>Use of Space.</u> LightSource shall use the Remote Collocation Space for the purposes of installing, maintaining and operating LightSource's equipment (to include testing and monitoring equipment) necessary, for interconnection with BellSouth services and facilities, including access to unbundled network elements, for the provision of telecommunications services. The Remote Collocation Space may be used for no other purposes except as specifically described herein or authorized in writing by BellSouth.
- 1.6 <u>Rates and charges</u>. LightSource agrees to pay the rates and charges identified in Exhibit A attached hereto.
- 1.7 <u>Due Dates</u>. In all states except Georgia, if any due date contained in this Attachment falls on a weekend or holiday, then the due date will be the next business day thereafter.

2. Space Notification

- 2.1 <u>Availability of Space</u>. Upon submission of an Application pursuant to Section 6, BellSouth will permit LightSource to physically collocate, pursuant to the terms of this Attachment, at any BellSouth Remote Site Location, unless BellSouth has determined that there is no space available due to space limitations or that Remote Site collocation is not practical for technical reasons. In the event space is not immediately available at a Remote Site Location, BellSouth reserves the right to make additional space available, in which case the conditions in Section 6.5 shall apply, or BellSouth may elect to deny space in accordance with this section in which case virtual or adjacent collocation options may be available. If the amount of space requested is not available, BellSouth will notify LightSource of the amount that is available.
- 2.2 <u>Availability Notification</u>. Unless otherwise specified, BellSouth will respond to an application within ten (10) calendar days as to whether space is available

or not available within a BellSouth Remote Site Location. This interval excludes National Holidays. If the amount of space requested is not available, BellSouth will notify LightSource of the amount of space that is available.

- 2.2.1 BellSouth will respond to a Florida Application within fifteen (15) calendar days as to whether space is available or not available within a BellSouth Remote Site Location. If the amount of space requested is not available, BellSouth will notify LightSource of the amount that is available.
- 2.2.2 BellSouth will respond to a Louisiana Application within ten (10) calendar days for space availability for one (1) to ten (10) Applications; fifteen (15) calendar days for eleven (11) to twenty (20) Applications; and for more than twenty (20) Applications, it is increased by five (5) calendar days for every five additional Applications received within five (5) business days. If the amount of space requested is not available, BellSouth will notify LightSource of the amount of space that is available.
- 2.2.3 BellSouth will respond to a Mississippi 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 LightSource of the amount of space that is available.
- 2.3 <u>Reporting</u>. Upon request from LightSource, BellSouth will provide a written report ("Space Availability Report") specifying the amount of Remote Collocation Space available at the Remote Site Location requested, the number of collocators present at the Remote Site Location, any modifications in the use of the space since the last report on the Remote Site Location requested and the measures BellSouth is taking to make additional space available for collocation arrangements.
- 2.3.1 The request from LightSource for a Space Availability Report must be written and must include the Common Language Location Identification ("CLLI")code for both the Remote Site Location and the serving central office. Such information regarding the CLLI code for the serving central offices located in the National Exchange Carriers Association (NECA) Tariff FCC No. 4. If LightSource is unable to obtain the CLLI code, from for example a site visit to the remote site, LightSource may request the CLLI code from BellSouth. To obtain a CLLI code for a remote site directly from BellSouth, LightSource should submit to BellSouth a Remote Site Interconnection Request for Remote Site CLLI Code prior to submitting its request for a Space Availability Report. LightSource should complete all the requested information and submit the Request with the applicable fee to BellSouth.
- 2.3.2 BellSouth will respond to a request for a Space Availability Report for a particular Remote Site Location within ten (10) calendar days of receipt of such request. This interval excludes national holidays. BellSouth will make best efforts to respond in ten (10) calendar days to such a request when the request includes from two (2) to five (5) Remote Site Locations within the same state. The response time for requests of more than five (5) Remote Site Locations shall be negotiated between the Parties. If BellSouth cannot

meet the ten calendar day response time, BellSouth shall notify LightSource and inform LightSource of the time frame under which it can respond.

- 2.3.3 In Mississippi, BellSouth will respond to a request for a Space Availability Report for a particular Remote Site Location within ten (10) business days of receipt of such request. BellSouth will make best efforts to respond in ten (10) business days to such a request when the request includes from two (2) to five (5) Remote Site Locations within the same state. The response time for requests of more than five (5) Remote Site Locations shall be negotiated between the Parties. If BellSouth cannot meet the ten business day response time, BellSouth shall notify LightSource and inform LightSource of the time frame under which it can respond.
- 2.4 Denial of Application. After notifying LightSource that BellSouth has no available space in the requested Remote Site Location ("Denial of Application"), BellSouth will allow LightSource, upon request, to tour the Remote Site Location within ten (10) calendar days of such Denial of Application. This interval excludes national holidays. In order to schedule said tour within ten (10) calendar days, the request for a tour of the Remote Site Location must be received by BellSouth within five (5) calendar days of the Denial of Application.
- 2.4.1 Denial of Application. In Mississippi, after notifying LightSource that BellSouth has no available space in the requested Premises ("Denial of Application"), BellSouth will allow LightSource, upon request, to tour the Remote Site Location 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 Remote Site Location must be received by BellSouth within five (5) business days of the Denial of Application.
- 2.5 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). BellSouth shall provide to the Commission any information requested by that Commission. Such information shall include which space, if any, BellSouth or any of BellSouth's affiliates have reserved for future use and a detailed description of the specific future uses for which the space has been reserved. Subject to an appropriate nondisclosure agreement or provision, BellSouth shall permit LightSource to inspect any plans or diagrams that BellSouth provides to the Commission.
- 2.6 <u>Waiting List</u>. Unless otherwise specified, 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 Remote Site Location 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. LightSource must submit an updated, complete, and correct Application to BellSouth within 30 calendar days (in Mississippi, 30 business days) or notify BellSouth in writing that LightSource 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 LightSource 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 LightSource from the waiting list. Upon request, BellSouth will advise LightSource as to its position on the list.

- 2.6.1 In Florida, 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 Remote Site Location is out of space, have submitted a Letter of Intent to collocate. Sixty (60) days prior to space becoming available, if known, BellSouth will notify the Florida PSC and the telecommunications carriers on the waiting list by mail when space becomes available according to the position of telecommunications carrier on said waiting list. If not known sixty (60) days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two days of the determination that space is available.
- 2.7 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all Remote Site Locations that are without available space. BellSouth shall update such document within ten (10) calendar days (in Mississippi, 10 business days)of the Denial of Application date. This interval excludes national holidays. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Remote Site Location previously on the space exhaust list. BellSouth shall allocate said available space pursuant to the waiting list referenced in Section 2.6.
- 2.8 <u>Regulatory Agency Procedures</u>. Notwithstanding the foregoing, should any state or federal regulatory agency impose procedures or intervals different than procedures or intervals set forth in this section applicable to LightSource, 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 for that jurisdiction.

3. Collocation Options

- 3.1 <u>Compliance</u>. The parties agree to comply with all applicable federal, state, county, local and administrative laws, orders, rules, ordinances, regulations, and codes in the performance of their obligations hereunder.
- 3.2 <u>Cageless</u>. BellSouth shall allow LightSource to collocate LightSource's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow LightSource to have direct access to its equipment and facilities. BellSouth shall make cageless collocation available in single rack/bay increments pursuant to Section 6. For equipment requiring special technical considerations, LightSource 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 6.8 following. Subject to space availability and technical feasibility, at LightSource's option, LightSource may enclose its equipment.

- Shared (Subleased) Collocation. LightSource may allow other 3.3 telecommunications carriers to share LightSource's Remote Site collocation arrangement pursuant to terms and conditions agreed to by LightSource ("Host") and other telecommunications carriers ("Guests") and pursuant to this section, except where the BellSouth Remote Site Location is located within a leased space and BellSouth is prohibited by said lease from offering such an option or is located on property for which BellSouth holds an easement and such easement does not permit such an option. LightSource shall notify BellSouth in writing upon execution of any agreement between the Host and its Guest within ten (10) calendar days (in Mississippi, 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 LightSource that said agreement imposes upon the Guest(s) the same terms and conditions for Remote Collocation Space as set forth in this Attachment between BellSouth and LightSource.
- 3.3.1 LightSource shall be the sole interface and responsible Party to BellSouth 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 all states other than Florida, and in addition to the foregoing, LightSource shall be the responsible party to BellSouth for the purpose of submitting Applications for initial and additional equipment placement of Guest. In the event the Host and Guest jointly submit an Application, only one Application Fee will be assessed. A separate Guest Application shall require the assessment of an Application Fee, as set forth in Exhibit A. Notwithstanding the foregoing, Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and Guest and for the provision of the services and access to unbundled network elements.
- 3.3.2 LightSource 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 LightSource's Guests in the Remote Collocation Space except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- 3.4 <u>Adjacent Collocation</u>. BellSouth will provide approval for adjacent Remote Site collocation arrangements ("Remote Site Adjacent Arrangement") where space within the Remote Site Location is legitimately exhausted, subject to technical feasibility, where the Remote Site Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Remote Site Location property and where permitted by zoning and other applicable state and local regulations. The Remote Site Adjacent Arrangement shall be constructed or procured by LightSource and in conformance with BellSouth's design and construction specifications. Further, LightSource shall construct, procure, maintain and operate said Remote Site

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 Remote Site Adjacent Arrangement.

- Should LightSource elect such an option, LightSource must arrange with a 3.4.2 BellSouth Certified Contractor to construct a Remote Site 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, LightSource and LightSource's BellSouth Certified Contractor must comply with local building code requirements. LightSource's BellSouth Certified Contractor shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. LightSource's BellSouth Certified Contractor shall bill LightSource directly for all work performed for LightSource pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the BellSouth Certified Contractor. LightSource must provide the local BellSouth Remote Site Location contact with two cards, keys or other access device used to enter the locked enclosure. Except in cases of emergency, BellSouth shall not access LightSource's locked enclosure prior to notifying LightSource.
- 3.4.3 BellSouth maintains the right to review LightSource's plans and specifications prior to construction of a Remote Site Adjacent Arrangement(s). BellSouth shall complete its review within fifteen (15) calendar days. BellSouth may inspect the Remote Site 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 LightSource, at LightSource'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 Remote Site Adjacent Arrangement, within seven (7) calendar days of BellSouth's inspection, unless the Parties mutually agree to an alternative time frame.
- 3.4.4 LightSource 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 demarcation. At LightSource'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. LightSource's BellSouth Certified Contractor shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement.
- 3.4.5 BellSouth shall allow Shared (Subleased) Caged Collocation within a Remote Site Adjacent Arrangement pursuant to the terms and conditions set forth in Section 3.3 preceding.

4. Occupancy

- 4.1 <u>Commencement Date</u>. The "Commencement Date" shall be the day LightSource"'s equipment becomes operational as described in Article 4.2, following.
- 4.2 <u>Occupancy</u>. BellSouth will notify LightSource in writing that the Remote Collocation Space is ready for occupancy. LightSource 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, LightSource's telecommunications equipment will be deemed operational when connected to BellSouth's network for the purpose of service provision.
- Termination. Except where otherwise agreed to by the Parties, LightSource 4.3 may terminate occupancy in a particular Remote Collocation Space upon thirty (30) calendar days prior written notice to BellSouth. Upon termination of such occupancy, LightSource at its expense shall remove its equipment and other property from the Remote Collocation Space. LightSource shall have thirty (30) calendar days from the termination date to complete such removal, including the removal of all equipment and facilities of LightSource's Guests; provided, however, that LightSource shall continue payment of monthly fees to BellSouth until such date as LightSource has fully vacated the Remote Collocation Space. Should LightSource or LightSource's Guest fail to vacate the Remote Collocation Space within thirty (30) calendar days from the termination date, BellSouth shall have the right to remove the equipment and other property of LightSource or LightSource's Guest at LightSource's expense and with no liability for damage or injury to LightSource or LightSource's Guest's property unless caused by the gross negligence or intentional misconduct of BellSouth. Upon termination of occupancy with respect to a Remote Collocation Space, LightSource shall surrender such Remote Collocation Space to BellSouth in the same condition as when first occupied by the LightSource except for ordinary wear and tear unless otherwise agreed to by the Parties. LightSource shall be responsible for the cost of removing any enclosure, together with all support structures (e.g., racking, conduits), of a Remote Site Adjacent Arrangement at the termination of occupancy and restoring the grounds to their original condition.

5. Use of Remote Collocation Space

- 5.1 <u>Equipment Type</u>. BellSouth permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to unbundled network elements in the provision of telecommunications services.
- 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. Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on LightSource's failure to comply with this section.

- 5.1.2 LightSource shall not use the Remote Collocation Space for marketing purposes nor shall it place any identifying signs or markings in the area surrounding the Remote Collocation Space or on the grounds of the Remote Site Location.
- 5.1.3 LightSource shall place a plaque or other identification affixed to LightSource's equipment necessary to identify LightSource's equipment, including a list of emergency contacts with telephone numbers.
- 5.1.4 All LightSource equipment installation shall comply with BellSouth TR 73503-11, Section 8, "Grounding - Engineering Procedures." Metallic cable sheaths and metallic strength members of optical fiber cables as well as the metallic cable sheaths of all copper conductor cables shall be bonded to the designated grounding bus for the remote collocation site. All copper conductor pairs, working and non-working, shall be equipped with a solid state protector unit (over-voltage protection only) which has been listed by a nationally recognized testing laboratory.
- 5.2 <u>Entrance Facilities</u>. LightSource may elect to place LightSource-owned or LightSource-leased entrance facilities into the Remote Collocation Space from LightSource's point of presence. BellSouth will designate the point of interconnection at the Remote Site Location housing the Remote Collocation Space which is physically accessible by both Parties. LightSource will provide and place copper cable through conduit from the Remote Collocation Space to the Feeder Distribution Interface to the splice location of sufficient length for splicing by BellSouth. LightSource must contact BellSouth for instructions prior to placing the entrance facility cable . LightSource is responsible for maintenance of the entrance facilities.
- 5.2.1 Shared Use. LightSource may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to another LightSource collocation arrangement within the same BellSouth Remote Site Location.
- 5.3 <u>Demarcation Point</u>. BellSouth will designate the point(s) of demarcation between LightSource'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. LightSource or its agent must perform all required maintenance to LightSource equipment/facilities on its side of the demarcation point, pursuant to Section 5.8, following
- 5.4 <u>LightSource's Equipment and Facilities</u>. LightSource, or if required by this Attachment, LightSource'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 LightSource.

- 5.5 <u>BellSouth's Access to Remote Collocation Space</u>. BellSouth retains the right to access the Remote Collocation Space for the purpose of making BellSouth equipment and Remote Site Location modifications
- 5.6 Access. Pursuant to Section 11, LightSource shall have access to the Remote Collocation Space twenty-four (24) hours a day, seven (7) days a week. LightSource agrees to provide the name and social security number or date of birth or driver's license number of each employee, contractor, or agents of LightSource or LightSource's Guests provided with access keys or devices ("Access Keys") prior to the issuance of said Access Keys. Key acknowledgement forms must be signed by LightSource and returned to BellSouth Access Management within 15 calendar days of LightSource's receipt. Failure to return properly acknowledged forms will result in the holding of subsequent requests until acknowledgements are current. Access Keys shall not be duplicated under any circumstances. LightSource agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of LightSource employees, contractors, Guests, or agents after termination of the employment relationship, contractual obligation with LightSource or upon the termination of this Attachment or the termination of occupancy of an individual Remote Site collocation arrangement.
- 5.7 Lost or Stolen Access Keys. LightSource shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. Should it become necessary for BellSouth to re-key Remote Site Locations as a result of a lost Access Key(s) or for failure to return an Access Key(s), LightSource shall pay for all reasonable costs associated with the re-keying.
- 5.8 Interference or Impairment. Notwithstanding any other provisions of this Attachment, equipment and facilities placed in the Remote Collocation Space shall not significantly degrade, interfere with or impair service provided by BellSouth or by any other interconnector located in the Remote Site Location; shall not endanger or damage the facilities of BellSouth or of any other interconnector, the Remote Collocation Space, or the Remote Site Location; shall not compromise the privacy of any communications carried in, from, or through the Remote Site Location; 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 LightSource violates the provisions of this paragraph, BellSouth shall give written notice to LightSource, which notice shall direct LightSource to cure the violation within forty-eight (48) hours of LightSource'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. Except in the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services, if LightSource 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 other 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 LightSource's equipment. BellSouth will endeavor, but is not required, to provide notice to LightSource prior to taking such action and shall have no liability to LightSource for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct. For purposes of this section, the term significantly degrade shall mean an action that noticeably impairs a service from a user's perspective. In the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services and LightSource fails to take curative action within 48 hours then BellSouth will establish before the relevant Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to LightSource or, if subsequently necessary, the relevant Commission, must be supported with specific and verifiable information. Where BellSouth demonstrates that a deployed technology is significantly degrading the performance of other advanced services or traditional voice band services, LightSource shall discontinue deployment of that technology and migrate its customers to technologies that will not significantly degrade the performance of other such services. Where the only degraded service itself is a known disturber, and the newly deployed technology satisfies at least one of the criteria for a presumption that is acceptable for deployment under 47 C.F.R. 51.230, the degraded service shall not prevail against the newly-deployed technology.

- 5.9 <u>Presence of Facilities</u>. Facilities and equipment placed by LightSource in the Remote Collocation Space shall not become a part of the Remote Site Location, even if nailed, screwed or otherwise fastened to the Remote Collocation Space but shall retain its status as personality and may be removed by LightSource at any time. Any damage caused to the Remote Collocation Space by LightSource's employees, agents or representatives shall be promptly repaired by LightSource at its expense.
- 5.10 <u>Alterations</u>. In no case shall LightSource or any person acting on behalf of LightSource 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 Remote Collocation Space or the BellSouth Remote Site Location without the written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any such specialized alterations shall be paid by LightSource. Any material rearrangement, modification, improvement, addition, repair, or other alteration shall require an Application Fee, pursuant to sub-section 6.2.
- 5.11 <u>Upkeep of Remote Collocation Space</u>. LightSource shall be responsible for the general upkeep and cleaning of the Remote Collocation Space. LightSource shall be responsible for removing any LightSource debris from

the Remote Collocation Space and from in and around the Remote Collocation Site on each visit.

6. Ordering and Preparation of Remote Collocation Space

- 6.1 <u>State or Federal Regulatory agency impose procedures or intervals</u>. Should any state or federal regulatory agency impose procedures or intervals different than procedures or intervals set forth in this section applicable to LightSource, 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 for that jurisdiction.
- 6.2 <u>Application for Space</u>. LightSource shall submit a Remote Site Collocation Application when LightSource or LightSource's Guest(s), as defined in Section 3.3, desires to request or modify the use of the Remote Collocation Space.
- 6.3 <u>Initial Application</u>. For LightSource or LightSource's Guest(s) equipment placement, LightSource shall submit to BellSouth an Application. The Application is Bona Fide when it is complete and accurate, meaning that all required fields on the Application are 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 LightSource's Remote Collocation Space(s) in addition to the CLLI code applicable to that location. Prior to submitting the application, CLLI information can be obtained in the manner set forth in Section 2.3.1.
- 6.4 <u>Application Fee.</u> BellSouth will assess an Application Fee on a service order which shall be issued at the time BellSouth responds that space is available pursuant to Section 2. Payment of the Application Fee will be due as dictated by LightSource's current billing cycle and is non-refundable.
- 6.5 Application Response. In Alabama, North Carolina, and Tennessee, In addition to the notice of space availability pursuant to Section 2, BellSouth will respond within ten (10) calendar 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. Sufficient detail will be provided to permit LightSource a reasonable opportunity to correct each deficiency. LightSource must correct any deficiencies in its Application and resubmit a Bona Fide Application within ten (10) calendar days of being notified of the deficiencies in the original Application. If LightSource fails to resubmit its Application as Bona Fide within this ten (10) day period, LightSource will lose its place in the collocation queue. This interval excludes national holidays. When space has been determined to be available. BellSouth will provide a written response ("Application Response"), which will include the configuration of the space and an estimate of the interval to provide the Remote Collocation Space.
- 6.5.1 <u>Application Response</u>. Except as otherwise provided, for all States that have ordered provisioning intervals but not application response intervals, the

following will apply. In addition to the notice of space availability pursuant to Section 2, BellSouth will respond as to 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 written response ("Application Response") within thirty (30) calendar days of receipt of a Bona Fide Application. When multiple applications are submitted in a state within a fifteen (15) calendar day window, BellSouth will respond to the Bona Fide Applications as soon as possible, but no later than the following: within thirty (30) calendar days for Bona Fide Applications 1-5; within thirty-six (36) calendar days for Bona Fide Applications 6-10; within forty-two (42) calendar 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.

- 6.5.2 <u>Application Response (Florida).</u> Within fifteen (15) calendar days of receipt of a Bona Fide Application, BellSouth will respond as to whether space is available or not available within a particular Remote Site Location. Additionally, when space has been determined to be available or when a lesser amount of space than that requested is available, then with respect to the space available, BellSouth will provide a written response ("Application Response") including sufficient information to enable LightSource to place a Firm Order. When LightSource submits ten (10) or more Applications within ten (10) calendar days, the initial fifteen (15) day response period will increase by ten (10) days for every additional ten (10) Applications or fraction thereof.
- 6.5.3 <u>Application Response (Georgia)</u> In addition to the notice of space availability pursuant to Section 2.1, BellSouth will respond as to 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 for caged or cageless arrangements, BellSouth will provide a written response ("Application Response") within thirty (30) calendar days of receipt of a Bona Fide Application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 7.
- 6.5.4 <u>Application Response (Louisiana).</u> In addition to the notice of space availability pursuant to Section 2, BellSouth will respond as to whether the Application is Bona Fide, and if it is not Bona Fide, the items necessary to cause the Application to become Bona Fide. BellSouth will respond as to whether space is available or not available within a particular Remote Site Location in accordance with Section 2. BellSouth will respond with a full Application Response within 30 calendar days for one to ten Applications; 35 calendar days for eleven to twenty Applications; and for requests of more than twenty Application it is increased by five calendar days for every five Applications received within five business days.
- 6.5.5 <u>Application Response (Mississippi)</u> In addition to the notice of space availability pursuant to Section 2, BellSouth will respond as to 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 written response ("Application Response") within thirty (30) business days of receipt of a Bona Fide Application. When multiple applications are submitted in a state 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 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.

- 6.5.6 <u>Application Response (Kentucky)</u> In addition to the notice of space availability pursuant to Section 2, BellSouth will respond as to 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 written response ("Application Response") within thirty (30) calendar days of receipt of a Bona Fide Application. When multiple applications are submitted in a state within a fifteen (15) calendar day window, BellSouth will respond to the Bona Fide Applications as soon as possible, but no later than the following: within thirty (30) calendar days for Bona Fide Applications 1-5; within thirty-six (36) calendar days for Bona Fide Applications 6-10; within forty-two (42) calendar days for 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.
- 6.6 <u>Application Modifications</u>. In Alabama, North Carolina, and Tennessee, if a modification or revision is made to any information in the Bona Fide Application for Remote Site Collocation or the Bona Fide Application for Adjacent Remote Site Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, said Application shall be considered a new Application and shall be handled as a new Application for purposes of the provisioning interval, and BellSouth shall charge LightSource a Subsequent Application Fee. Major changes, such as requesting additional space or adding equipment may require LightSource to submit the Application with an Application Fee.
- 6.6.1 <u>Application Modifications</u>. For all States that have ordered provisioning intervals but not application response intervals, and except as otherwise specified, the following will apply. If a modification or revision is made to any information in the Bona Fide Application for Remote Site Collocation or the Bona Fide Application for Adjacent Remote Site Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes

such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.

- 6.6.2 <u>Application Modifications (Florida)</u>. If a modification or revision is made to any information in the Bona Fide Application for Remote Site Collocation or the Bona Fide Application for Adjacent Remote Site Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to CLEC's original, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.
- 6.6.3 <u>Application Modifications (Mississippi)</u>. If a modification or revision is made to any information in the Bona Fide Application for Remote Site Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to CLEC's original Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.
- 6.6.4 Application Modifications (Louisiana). If a modification or revision is made to any information in the Bona Fide Application for Remote Site Collocation or the Bona Fide Application for Adjacent Remote Site Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application within thirty (30) calendar days after BellSouth receives such revised Application or at such other date as the Parties agree. BellSouth will respond to such modifications or revisions within 30 calendar days for one to ten revised Applications; 35 calendar days for eleven to twenty revised Applications; and for requests of more than twenty revised Applications it is increased by five calendar days for every five revised Applications received within five business days. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to CLEC's original Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.
- 6.6.5 <u>Application Modifications (Kentucky & Georgia)</u>. If a modification or revision is made to any information in the Bona Fide Application for Remote Site Collocation or the Bona Fide Application for Adjacent Collocation, with the exception of modifications to Customer Information, Contact Information or Billing Contact

Information, either at the request of LightSource or necessitated by technical considerations, BellSouth will respond to the Bona Fide Application within thirty (30) calendar days after BellSouth receives such revised Application or at such other date as the Parties agree. If, at any time, BellSouth needs to reevaluate LightSource's Bona Fide Application as a result of changes requested by LightSource to LightSource's original Application, then BellSouth will charge LightSource a Subsequent Application Fee. Major changes such as requesting additional space or adding additional equipment may require LightSource to resubmit the Application with an Application Fee.

- 6.7 Bona Fide Firm Order. In Alabama, North Carolina, and Tennessee, LightSource shall indicate its intent to proceed with equipment installation in a BellSouth Remote Site Location by submitting a Bona Fide Firm Order to BellSouth. A Firm Order shall be considered Bona Fide when LightSource has completed the Application/Inquiry process described in Section 6.3, preceding, and has submitted the Firm Order document indicating acceptance of the Application Response provided by BellSouth. The Bona Fide Firm Order must be received by BellSouth no later than seven (7) calendar days after BellSouth's Application Response to LightSource's Bona Fide Application, unless BellSouth provides an Application Response on or before the ten-day response interval set forth in section 2, in which case LightSource must submit its Bona Fide Firm Order to BellSouth within seventeen (17) calendar days of BellSouth's receipt of the Bona Fide Application. If LightSource fails to submit its Bona Fide Firm Order to BellSouth within the time frames set forth above, the provisioning intervals set forth in section 6.6 shall apply from the date of receipt of the Bona Fide Firm Order and not from the date of the Bona Fide Application. If LightSource fails to submit a Bona Fide Firm Order within fifteen (15) days of receipt of an Application Response, the Application will expire.
- 6.7.1 Bona Fide Firm Order. Except as otherwise provided, in all States that have ordered provisioning intervals but not addressed Firm Order intervals, the following shall apply._LightSource shall indicate its intent to proceed with equipment installation in a BellSouth Remote Site Location by submitting a Physical Expanded Interconnection Firm Order document ("Firm Order") to BellSouth. A Firm Order shall be considered Bona Fide when LightSource has completed the Application/Inquiry process described in Section 6.3, preceding and has submitted the Firm Order document indicating acceptance of the Application Response provided by BellSouth. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) calendar days (in Mississippi 30 business days) after BellSouth's Application Response to LightSource's Bona Fide Application or the Application will expire.
- 6.7.2 Bona Fide Firm Order (Kentucky & Mississippi). LightSource shall indicate its intent to proceed with equipment installation in a BellSouth Remote Terminal Location by submitting a Physical Expanded Interconnection Firm Order document ("Firm Order") to BellSouth. A Firm Order shall be considered Bona Fide when LightSource has completed the Application/Inquiry process described in Section 6.3, preceding and has submitted the Firm Order document indicating acceptance of the Application Response provided by BellSouth. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) calendar days (in Mississippi 30 business days) after BellSouth's Application Response to LightSource's Bona Fide Application or the Application will expire.

- 6.7.3 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 LightSource'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.
- 6.8 BellSouth will permit one accompanied site visit to LightSource's designated Remote Collocation Space after receipt of the Bona Fide Firm Order without charge to LightSource.
- 6.9 LightSource must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the BellSouth Remote Site Location a minimum of 30 calendar days prior to the date LightSource desires access to the Remote Collocation Space. LightSource may submit such a request at any time subsequent to BellSouth's receipt of the Bona Fide Firm Order. In the event LightSource desires access to the Collocation Space after submitting such a request but prior to Access being approved, BellSouth shall permit LightSource to access the Collocation Space, accompanied by a security escort at LightSource's expense. LightSource must request escorted access at least three (3) business days prior to the date such access is desired.
- 6.10 <u>Construction and Provisioning Interval</u>. In Alabama, North Carolina, and Tennessee, BellSouth will complete construction for Remote Site collocation arrangements within a maximum of 90 calendar days from receipt of an Application, or as agreed to by both parties. Under extraordinary conditions, BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission. Examples of extraordinary conditions include, but are not limited to, extended license or permitting intervals; 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.
- 6.10.1 <u>Construction and Provisioning Interval (Florida)</u>. BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of 90 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. For changes to collocation space after initial space completion, BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of 45 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties of a Bona Fide Firm Order or as agreed to by the Parties. If BellSouth does not believe that construction will be completed within the relevant time frame and BellSouth and LightSource cannot agree upon a completion date, within 45 calendar days of receipt of the Bona Fide Firm Order for an initial request, and within 30 calendar days for Augmentations, BellSouth may seek an extension from the Florida PSC.

- 6.10.2 Construction and Provisioning Interval (Georgia). BellSouth will use best efforts to complete construction for caged collocation arrangements under ordinary conditions as soon as possible and within a maximum of 90 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. BellSouth will use best efforts to complete construction for cageless collocation arrangements under ordinary conditions as soon as possible and within a maximum of 60 calendar days from receipt of a Bona Fide Firm Order and 90 calendar days for extraordinary conditions or as agreed to by the Parties. 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). 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.10.3 Construction and Provisioning Interval (Louisiana). BellSouth will 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 for an initial request, and within 60 calendar days for an Augmentation, or as agreed to by the Parties. 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). BellSouth will complete construction of all other Collocation Space ("extraordinary conditions") within 180 calendar days of the receipt of a Bona Fide Firm Order. Examples of extraordinary conditions include but are not limited to, extended license or permitting intervals; 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.10.4 Construction and Provisioning Interval (Mississippi). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will 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 or as agreed to by the Parties. 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 complete construction of all other Collocation Space ("extraordinary conditions") within 180 calendar days of the receipt of a Bona Fide Firm Order. Examples of extraordinary conditions include but are not limited to, extended license or permitting intervals; 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.

- 6.10.5 Construction and Provisioning Interval (Kentucky). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of 90 calendar days from receipt of a Bona Fide Firm Order or as agreed to by the Parties. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s). Excluding the time interval required to secure the appropriate government licenses and permits. BellSouth will use best efforts to complete construction of all other Collocation Space ("extraordinary conditions") within 130 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. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.10.6 <u>Construction and Provisioning Interval (South Carolina)</u>. BellSouth will complete the construction and provisioning activities for cageless and caged collocation arrangements as soon as possible, but no later than 90 calendar days from receipt of a bona fide firm order. BellSouth may elect to renegotiate an alternative provisioning interval with LightSource or seek a waiver from this interval from the Commission.
- 6.11 In the event BellSouth does not have space immediately available at a Remote Site Location, BellSouth may elect to make additional space available by, for example but not limited to, rearranging BellSouth facilities or constructing additional capacity. In such cases, excluding the time interval required to secure the appropriate government licenses and permits or additional public or private rights of way, BellSouth will provision the Remote Collocation Space in a nondiscriminatory manner and at parity with BellSouth and will provide LightSource with the estimated completion date in its Response.
- 6.12 <u>Permits</u>. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.
- 6.13 <u>Acceptance Walk Through</u>. Upon request, LightSource will contact BellSouth within seven (7) days of collocation space being ready to schedule an acceptance walk through of each Remote Collocation Space requested from

BellSouth by LightSource. BellSouth will correct any deviations to LightSource'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.

- 6.14 Use of BellSouth Certified Supplier. LightSource shall select a supplier that has been approved as a BellSouth Certified Supplier to perform all engineering and installation work required in the Remote Collocation Space per TR 73503 specifications. BellSouth shall provide LightSource with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing LightSource''s equipment and components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's Outside Plant engineers and LightSource upon successful completion of installation. The BellSouth Certified Supplier shall bill LightSource directly for all work performed for LightSource 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 LightSource or any supplier proposed by LightSource. All work performed by or for LightSource shall conform to generally accepted industry guidelines and standards.
- 6.15 <u>Alarm and Monitoring</u>. BellSouth may place alarms in the Remote Site Location for the protection of BellSouth equipment and facilities. LightSource shall be responsible for placement, monitoring and removal of alarms used to service LightSource's Remote Collocation Space and for ordering the necessary services therefor. Both Parties shall use best efforts to notify the other of any verified hazardous conditions known to that Party.
- 6.16 <u>Basic Telephone Service</u>. Upon request of LightSource, BellSouth will provide basic telephone service to the Remote Collocation Space under the rates, terms and conditions of the current tariff offering for the service requested.
- 6.17 Virtual Remote Site Collocation Relocation. BellSouth offers Virtual Collocation pursuant to the terms and conditions set forth in its F.C.C. Tariff No. 1 for Remote Site Collocation locations. The rates shall be the same as provided in this Exhibit A of this agreement. For the interconnection to BellSouth's network and access to BeilSouth unbundled network elements, LightSource may purchase 2-wire and 4-wire cross-connects as set forth the service inquiry procedures established for sub loop unbundling as set forth in Attachment 2 of the Interconnection Agreement, and LightSource may place within its Virtual Collocation arrangements the telecommunications equipment set forth in Section 5.1. In the event physical Remote Collocation Space was previously denied at a Remote Site Location due to technical reasons or space limitations, and that physical Remote Collocation Space has subsequently become available, LightSource may relocate its virtual Remote Site collocation arrangements to physical Remote Site collocation arrangements and pay the appropriate non-recurring fees for physical Remote Site collocation and for the rearrangement or reconfiguration of services terminated in the virtual Remote Site collocation arrangement, as

outlined in the appropriate BellSouth tariffs. In the event that BellSouth knows when additional space for physical Remote Site collocation may become available at the location requested by LightSource, such information will be provided to LightSource in BellSouth's written denial of physical Remote Site collocation. To the extent that (i) physical Remote Collocation Space becomes available to LightSource within 180 calendar days of BellSouth's written denial of LightSource's request for physical collocation. and (ii) LightSource was not informed in the written denial that physical Remote Collocation Space would become available within such 180 calendar days, then LightSource may relocate its virtual Remote Site collocation arrangement to a physical Remote Site collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual Remote Site collocation. LightSource must arrange with a BellSouth Certified Supplier for the relocation of equipment from its virtual Remote Collocation Space to its physical Remote Collocation Space and will bear the cost of such relocation.

- 6.18 <u>Cancellation</u>. If, at anytime prior to space acceptance, LightSource cancels its order for the Remote Collocation Space(s), LightSource will reimburse BellSouth in the following manner: BellSouth will ascertain how far preparation work has progressed. LightSource will be billed the applicable non recurring rate for any and all work processes for which work has begun.
- 6.19 <u>Licenses.</u> LightSource, 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 Remote Collocation Space.
- 6.20 <u>Environmental Hazard Guidelines</u>. The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified as Exhibit B attached hereto.

7. Rates and Charges

- 7.1 <u>Recurring Fees</u>. Recurring fees for space occupancy shall be billed upon space completion or space acceptance, whichever occurs first. Other charges shall be billed upon request for the services. All charges shall be due as dictated by LightSource's current billing cycle.
- 7.2 <u>Rack/Bay Space</u>. The rack/bay space charge includes reasonable charges for air conditioning, ventilation and other allocated expenses associated with maintenance of the Remote Site Location, and includes amperage necessary to power LightSource's equipment. LightSource shall pay rack/bay space charges based upon the number of racks/bays requested. BellSouth will assign Remote Collocation Space in conventional remote site rack/bay lineups where feasible
- 7.3 <u>Power</u>. BellSouth shall make available –48 Volt (-48V) DC power for LightSource's Remote Collocation Space at a BellSouth Power Board (Fuse and Alarm Panel) or BellSouth Battery Distribution Fuse Bay ("BDFB") at LightSource's option within the Remote Site Location. The charge for power

shall be assessed as part of the recurring charge for rack/bay space. If the power requirements for LightSource's equipment exceeds the capacity for the rack/bay, then such power requirements shall be assessed on a recurring per amp basis for the individual case.

- 7.3.1 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 LightSource's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. LightSource's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the Commencement Date. AC power voltage and phase ratings shall be determined on a per location basis. At LightSource's option, LightSource may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 7.4 <u>Security Escort</u>. A security escort will be required whenever LightSource or its approved agent desires access to the Remote Site Location after the one accompanied site visit allowed prior to completing BellSouth's Security Training requirements and/or prior to Space Acceptance. The parties agree that a security escort will not be required for remote site collocation. However, if one is needed, the parties will negotiate appropriate security escort rates which will be assessed on a one half (1/2) hour increment basis.
- 7.5 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, LightSource shall pay the difference to BellSouth. If the Total Final Price is less than the Total Interim Price, BellSouth shall pay the difference to LightSource. 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.
- 7.6 <u>Other</u>. 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 as dictated by LightSource's current billing cycle LightSource will pay a late payment charge as specified in the current State Tariff.

8. Insurance

- 8.1 <u>Maintain Insurance</u>. LightSource 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 <u>Coverage</u>. LightSource shall maintain the following specific coverage:
- 8.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an Additional Insured on 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 LightSource's real and personal property situated on or within BellSouth's Remote Site Location.
- 8.2.4 LightSource 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 Limits. 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 LightSource 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 LightSource shall be deemed to be primary. All policies purchased by LightSource 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 Remote Site Location and shall remain in effect for the term of this Attachment or until all LightSource''s property has been removed from BellSouth's Remote Site Location, whichever period is longer. If LightSource fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from LightSource.
- 8.5 <u>Submit certificates of insurance</u>. LightSource 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 Remote Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. LightSource shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from LightSource'''s insurance company. LightSource 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 Rm. 17H53 Atlanta, Georgia 30375

- 8.6 <u>Conformance to recommendations made by BellSouth's fire insurance</u> <u>company</u>. LightSource 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 <u>Self-Insurance</u>. If LightSource's net worth exceeds five hundred million dollars (\$500,000,000), LightSource 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. LightSource shall provide audited financial statements to BellSouth thirty (30) days prior to the commencement of any work in the Remote Collocation Space. BellSouth shall then review such audited financial statements and respond in writing to LightSource in the event that selfinsurance status is not granted to LightSource. If BellSouth approves LightSource for self-insurance, LightSource shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of LightSource's corporate officers. The ability to self-insure shall continue so long as LightSource meets all of the requirements of this Section. If LightSource subsequently no longer satisfies this Section, LightSource is required to purchase insurance as indicated by Sections 8.2.1 and 8.2.3.
- 8.8 <u>Net worth requirements</u>. 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 LightSource to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 8.9 <u>Failure to comply</u>. Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

9. Mechanics Liens

9.1 <u>Mechanics Lien or other Liens</u>. If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or LightSource), 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.

10. Inspections

10.1 <u>BellSouth may conduct inspection</u>. BellSouth may conduct an inspection of LightSource's equipment and facilities in the Remote Collocation Space(s) prior to the activation of facilities between LightSource's equipment and equipment of BellSouth. BellSouth may conduct an inspection if LightSource adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide LightSource 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. The security and safety requirements set forth in this section are as stringent as the security requirements. BellSouth maintains at its own Remote Site Location 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, proceeding, or authorized agents of LightSource will be permitted in the BellSouth Remote Site Location. LightSource shall provide its employees and agents with picture identification which must be worn and visible at all times while in the Remote Collocation Space or other areas in or around the Remote Site Location. The photo Identification card shall bear, at a minimum, the employee's name and photo, and the LightSource name. BellSouth reserves the right to remove from its Remote Site Location any employee of LightSource not possessing identification issued by LightSource or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. LightSource shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Remote Site Location. LightSource shall be solely responsible for ensuring that any Guest of LightSource is in compliance with all subsections of this Section 11.
- 11.1.1 LightSource will be required, at its own expense, to conduct a statewide investigation of criminal history records for each LightSource employee being considered for work on the BellSouth Remote Site Location, for the states/counties where the LightSource 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 LightSource will be required to administer to their personnel assigned to the BellSouth Remote Site Location security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- 11.1.3 LightSource shall not assign to the BellSouth Remote Site Location any personnel with records of felony criminal convictions. LightSource shall not

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

- 11.1.4 For each LightSource employee requiring access to a BellSouth Remote Site Location pursuant to this Attachment, LightSource 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, LightSource will disclose the nature of the convictions to BellSouth at that time. In the alternative, LightSource may certify to BellSouth that it shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.
- 11.1.5 At BellSouth's request, LightSource shall promptly remove from the BellSouth's Remote Site Location any employee of LightSource BellSouth does not wish to grant access to its Remote Site Location 1) pursuant to any investigation conducted by BellSouth or 2) prior to the initiation of an investigation in the event that an employee of LightSource 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 LightSource'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 LightSource's Security contact of such interview. LightSource and its contractors shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving LightSource's employees, agents, or contractors. Additionally, BellSouth reserves the right to bill LightSource for all reasonable costs associated with investigations involving its employees, agents, or contractors if it is established and mutually agreed in good faith that LightSource's employees, agents, or contractors are responsible for the alleged act. BellSouth shall bill LightSource for BellSouth property which is stolen or damaged where an investigation determines the culpability of LightSource's employees, agents, or contractors and where LightSource agrees, in good faith, with the results of such investigation. LightSource shall notify BellSouth in writing immediately in the event that the CLEC discovers one of its employees already working on the BellSouth Remote Site Location is a possible security risk. Upon request of the other Party, the Party who is the

employer shall discipline consistent with its employment practices, up to and including removal from the BellSouth Remote Site Location, any employee found to have violated the security and safety requirements of this section. LightSource shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Remote Site Location.

- 11.3 <u>Use of Supplies</u>. 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 <u>Use of Official Lines</u>. 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 Remote Site Location. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 11.5 <u>Accountability</u>. 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 Remote Collocation Space

12.1 Remote Collocation Space is damaged. In the event a Remote 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 LightSource's permitted use hereunder, then either Party may elect within ten (10) business days after such damage, to terminate this Attachment with respect to the affected Remote Collocation Space, 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 with respect to such Remote Collocation Space. If the Remote Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for LightSource"'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 LightSource, 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. LightSource may, at its own expense, accelerate the rebuild of its Remote Collocation 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 LightSource"'s acceleration of the project increases the cost of the project, then those additional charges will be incurred by LightSource. Where allowed and where practical, LightSource may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Remote

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

13. Eminent Domain

13.1 Power of Eminent Domain. If the whole of a Remote Collocation Space or Remote Site Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then this Attachment shall terminate with respect to such Remote Collocation Space or Remote Site Adjacent Arrangement as of the day possession shall be taken by such public authority and rent and other charges for the Remote Collocation Space or Remote Site 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 Remote Collocation Space or Remote Site Adjacent Arrangement shall be taken under eminent domain. BellSouth and LightSource shall each have the right to terminate this Attachment with respect to such Remote Collocation Space or Remote Site 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 <u>Attachment is not exclusive</u>. LightSource 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.

EXHIBIT A: BELLSOUTH/LightSource RATES - ALABAMA

USOC	Rate Element Description	Unit	Recurring Rate	Non-Recurring
PEIRA	Application Fee*	Per request	(RC) N/A	Rate (NRC) \$869.18
PEIRB	Cabinet Space *	Per Rack/Bay	\$230.19	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PE1RD	Security Access System New Key*	Per Key	N/A	\$26.19
PEISR	Space Availability Report*	Per premises requested	N/A	\$231.74
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.11
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort (Note 1)	Per half hr/add'l half hr		•
PE1BT	Basic Time		NA	· -
PE1OT	Overtime		NA	-
PE1PT	Premium Time		NA	-

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

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EXHIBIT A: BELLSOUTH/LightSource RATES – FLORIDA REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$874.14
PEIRB	Cabinet Space •	Per Rack/Bay	\$232.50	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$26.20
PEISR	Space Availability Report*	Per premises requested	N/A	\$231.45
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.13
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort	Per half hr/add'l half		<u></u>
PEIBT	(Note 1) Basic Time	hr	NA	-
PEIOT	Overtime		NA	-
PEIPT	Premium Time		NA	

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

EXHIBIT A: BELLSOUTH/LightSource RATES – GEORGIA REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$931.61
PEIRB	Cabinet Space *	Per Rack/Bay	\$224.82	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$25.88
PEISR	Space Availability Report*	Per premises requested	N/A	\$229.02
PE1RE	Request for CLLI*	Per Premises Requested	N/A	\$74.22
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort	Per half hr/add'l half		
PE1BT	(Note 1) Basic Time	hr	NA	-
PEIOT	Overtime		NA	-
PE1PT	Premium Time		NA	-

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

Note(s):

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N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

EXHIBIT A: BELLSOUTH/LightSource RATES – KENTUCKY REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$868.91
PEIRB	Cabinet Space •	Per Rack/Bay	\$224.41	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$26.60
PEISR	Space Availability Report*	Per premises requested	N/A	\$231.82
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.13
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort	Per half hr/add'l half		
	(Note 1)	hr		
PE1BT	Basic Time		NA	-
PEIOT	Overtime		NA	-
PE1PT	Premium Time		NA	-

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

EXHIBIT A: BELLSOUTH/LightSource RATES – LOUISIANA REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$868.25
PEIRB	Cabinet Space *	Per Rack/Bay	\$257.01	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$26.16
PEISR	Space Availability Report*	Per premises requested	N/A	\$231.49
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.02
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort	Per half hr/add'l half		· · · · · · · · · · · · · · · · · · ·
PEIBT	(Note 1) Basic Time	hr	NA	-
PE1OT	Overtime	,	NA	-
PE1PT	Premium Time		NA	-

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

EXHIBIT A: BELLSOUTH/LightSource RATES – MISSISSIPPI REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$868.60
PEIRB	Cabinet Space *	Per Rack/Bay	\$241.11	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$26.16
PE1SR	Space Availability Report*	Per premises requested	N/A	\$231.43
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.01
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort	Per half hr/add'l half		· · · · · · · · · · · · · · · · · · ·
PEIBT	(Note 1) Basic Time	hr	NA	
PEIOT	Overtime		NA	-
PE1PT	Premium Time		NA	-

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Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

EXHIBIT A: BELLSOUTH/LightSource RATES - NORTH CAROLINA REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$865.34
PEIRB	Cabinet Space *	Per Rack/Bay	\$254.02	N/A
PE1RC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PE1RD	Security Access System New Key*	Per Key	N/A	\$26.06
PEISR	Space Availability Report*	Per premises requested	N/A	\$230.60
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$74.74
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	
	Security Escort	Per half hr/add'l half		
	(Note 1)	hr		
PEIBT	Basic Time		NA	-
PEIOT	Overtime		NA	-
PE1PT	Premium Time		NA	-

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

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EXHIBIT A: BELLSOUTH/LightSource RATES – SOUTH CAROLINA REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$871.12
PEIRB	Cabinet Space *	Per Rack/Bay	\$246.44	N/A
PEIRC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$26.25
PEISR	Space Availability Report*	Per premises requested	N/A	\$232.25
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.27
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	-
	Security Escort	Per half hr/add'l half		
PEIBT	(Note 1) Basic Time	hr	NA	-
PEIOT	Overtime		NA	-
PEIPT	Premium Time		NA	-

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

(1) Security Escort and Additional Engineering Fees should not be needed for remote site collocation. If they become necessary, the parties will negotiate appropriate rates.

EXHIBIT A: BELLSOUTH/LightSource RATES – TENNESSEE REMOTE SITE COLLOCATION

USOC	Rate Element Description	Unit	Recurring Rate (RC)	Non-Recurring Rate (NRC)
PEIRA	Application Fee*	Per request	N/A	\$872.95
PEIRB	Cabinet Space *	Per Rack/Bay	\$219.37	N/A
PE1RC	Power Upgrade*	Per fused amp	N/A	ICB/TBD
PEIRD	Security Access System New Key*	Per Key	N/A	\$26.23
PEISR	Space Availability Report*	Per premises requested	N/A	\$232.12
PEIRE	Request for CLLI*	Per Premises Requested	N/A	\$75.23
AEH	Additional Engineering Fee (Note 1)	Per request, First half hour/add'l half hour	N/A	
	Security Escort	Per half hr/add'l half		*
	(Note 1)	hr		
PEIBT	Basic Time		NA NA	-
PEIOT	Overtime		NA	-
PEIPT	Premium Time		NA	

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

Note(s):

N/A stipulates the part of the rate element (RC or NRC) not applying to the element ICB/TBD rates will be on an Individual Case Basis.

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EXHIBIT B Page 1 of 4

ENVIRONMENTAL AND SAFETY PRINCIPLES

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

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and LightSource 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 LightSource 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. LightSource should contact 1-800-743-6737 for BellSouth MSDS sheets.
- 1.3 <u>Practices/Procedures</u>. BellSouth may make available additional environmental control procedures for LightSource 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. LightSource will require its contractors, agents and others accessing the BellSouth Premises to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by CLEC when operating in the BellSouth Premises.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the LightSource space with proper notification. BellSouth reserves the right to stop any LightSource work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Facility.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by LightSource are owned by LightSource. LightSource 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 LightSource or different hazardous materials used by LightSource at BellSouth Facility. LightSource must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Facility.

- 1.6 <u>Spills and Releases</u>. 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 LightSource to BellSouth.
- 1.7 <u>Coordinated Environmental Plans and Permits</u>. BellSouth and LightSource 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 LightSource will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, LightSource 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 LightSource 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, LightSource 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. LightSource further agrees to cooperate with BellSouth to ensure that LightSource'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 LightSource, its employees, agents and/or subcontractors.

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

ENVIRONMENTAL CATEGORIES	ENVIRONMENTAL ISSUES	ADDRESSED BY THE FOLLOWING DOCUMENTATION
Disposal of hazardous material or other regulated material (e.g., batteries, fluorescent	Compliance with all applicable local, state, & federal laws and regulations	 Std T&C 450 Fact Sheet Series 17000
tubes, solvents & cleaning materials)	Pollution liability insurance	• Std T&C 660-3
	EVET approval of contractor	Approved Environmental Vendor List (Contact E/S

		Management)
Emergency response	Hazmat/waste release/spill firesafety emergency	 Fact Sheet Series 1700 Building Emergency Operations Plan (EOP) (specific to and located on Premises)
Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Premises	Compliance with all applicable local, state, & federal laws and regulations	• Std T&C 450
(e.g., disposition of hazardous material/waste; maintenance of storage tanks)	Performance of services in accordance with BST's environmental M&Ps	 Std T&C 450-B (Contact E/S for copy of appropriate E/S M&Ps.)
	Insurance	• Std T&C 660
Transportation of hazardous material	Compliance with all applicable local, state, & federal laws and regulations	 Std T&C 450 Fact Sheet Series 17000
	Pollution liability insurance	• Std T&C 660-3
	EVET approval of contractor	 Approved Environmental Vendor List (Contact E/S Management)
Maintenance/operations work which may produce a waste	Compliance with all application local, state, & federal laws and regulations	• Std T&C 450
Other maintenance work	Protection of BST employees and equipment	 29CFR 1910.147 (OSHA Standard) 29CFR 1910 Subpart O (OSHA Standard)
Janitorial services	All waste removal and disposal must conform to all applicable federal, state and local regulations	P&SM Manager - Procurement
	All Hazardous Material and Waste	• Fact Sheet Series 17000
	Asbestos notification and protection of employees and equipment	 GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)
Manhole cleaning	Compliance with all applicable local, state, & federal laws and regulations	 Std T&C 450 Fact Sheet 14050 BSP 620-145-011PR

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	regulations	Issue A, August 1996
	Pollution liability insurance EVET approval of contractor	 Std T&C 660-3 Approved Environmental Vendor List (Contact E/S Management)
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	• GU-BTEN-001BT, Chapter 3

3. DEFINITIONS

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

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

Hazardous Waste. As defined in section 1004 of RCRA.

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

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

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4. ACRONYMS

 $\underline{E/S}$ – Environmental/Safety

EVET - Environmental Vendor Evaluation Team

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

<u>GU-BTEN-001BT</u> - BellSouth Environmental Methods and Procedures

NESC - National Electrical Safety Codes

P&SM - Property & Services Management

Std. T&C - Standard Terms & Conditions