

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

marshall.criser@bellsouth.com

Marshall M. Criser III
Vice President
Regulatory & External Affairs

850 224 7798
Fax 850 224 5073

February 25, 2003

Mrs. Blanca S. Bayo
Director, Division of The Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

RE: Docket 021179-TP Request for approval of interconnection, unbundling, resale and collocation agreement with Tristar Communications.

Dear Ms. Bayo:

On November 21, 2002, BellSouth and Tristar Communications filed an interconnection, unbundling, resale and collocation agreement for Florida Public Service Commission approval. The subject of the cover letter of the filing was styled as referenced above.

However, in filing the aforementioned contract a page(s) were inadvertently omitted. Please accept the attached page(s) as correction of the initial filing and existing docket file.

I would appreciate your assistance in correcting the filing and record in question.

Very truly yours,

Marshall M. Criser III
Regulatory Vice President (KA)

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Attachment 7

Billing

Attachment 7

Billing

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BILLING

1. PAYMENT AND BILLING ARRANGEMENTS

All negotiated rates, terms and conditions set forth in this Attachment pertain to billing and billing accuracy certifications.

1.1 Billing. BellSouth agrees to provide billing through the Carrier Access Billing System (CABS) and through the Customer Records Information System (CRIS) depending on the particular service(s) that TriStar requests. BellSouth will bill and record in accordance with this Agreement those charges TriStar incurs as a result of TriStar purchasing from BellSouth Network Elements and Other Services as set forth in this Agreement. BellSouth will format all bills in CBOS Standard or CLUB/EDI format, depending on the type of service ordered. BellSouth's bills to Talk America for unbundled network elements and resold services purchased by Talk America shall include the item, quantity and price of such purchased services. For those services where standards have not yet been developed, BellSouth's billing format will change as necessary when standards are finalized by the Ordering and Billing Forum (OBF). Except as otherwise specified in the Agreement, the Parties agree that systems utilized for billing unbundled network elements and resold services shall be compliant with the most current policies and/or guidelines of the OBF. The Parties will work cooperatively to resolve adjustments or reconciliation arising from bill format issues.

1.1.1 For any service(s) BellSouth orders from TriStar, TriStar shall bill BellSouth in CABS format.

1.1.2 If either Party requests multiple billing media or additional copies of bills, the Billing Party will provide these at a reasonable cost.

1.1.3 BellSouth will bill TriStar in advance for all services to be provided during the ensuing billing period except charges associated with service usage, which will be billed in arrears. Charges will be calculated on an individual End User account level, including, if applicable, any charge for usage or usage allowances.

1.1.4 Any switched access charges associated with interexchange carrier access to the resold local exchange lines will be billed by, and due to, BellSouth.

1.1.5 BellSouth will not perform billing and collection services for TriStar as a result of the execution of this Agreement. All requests for billing services should be referred to the appropriate entity or operational group within BellSouth.

The Parties will be reasonable in working together to allow additional payment time for bills that are corrupt or distributed late (13 days past bill date). Bills are typically expected to be received by the billed Party within 6 days of the bill date. The billed Party will not contact the billing Party until 7 days after that time to initiate consideration for additional payment time. Additional payment time will

not be considered reasonable if the delay is caused by the delivery carrier, such as the U. S. Postal Service.

- 1.2 Master Account. After receiving certification as a local exchange company from the appropriate regulatory agency, TriStar will provide the appropriate BellSouth account manager the necessary documentation to enable BellSouth to establish a master account for Local Interconnection, Network Elements and Other Services, and/or resold services. Such documentation shall include the Application for Master Account, proof of authority to provide telecommunications services, an Operating Company Number (OCN) assigned by the National Exchange Carriers Association (NECA), Carrier Identification Code (CIC), Group Access Code (GAC), Access Customer Name and Abbreviation (ACNA) and a tax exemption certificate, if applicable.
 - 1.2.1 Payment Responsibility. Payment of all charges less disputed amounts as described in section 2 of this Attachment billed by one Party will be the responsibility of other Party. Each Party shall make payment to the other Party. Neither Party is responsible for payments not received by the other Party from the other Party's customer. Neither Party will become involved in billing disputes that may arise between the other Party and the other Party's customer. Payments made to each Party as payment on account will be credited to an accounts receivable master account as directed by the other Party at the time of payment and not to an end user's account.
- 1.3 Payment Due. The payment will be due on or before the next bill date (i.e., same date in the following month as the bill date) and is payable in immediately available funds. Payment is considered to have been made when received by the billing Party. Payment shall be applied to billed Party's account on the date payment is received by the billing Party and not on the date that the payment is posted to billed Party's account. In the event payment is not applied to the billed Party's account on the date payment is received by the billing Party, any late fees assessed against such payment after the payment receipt date shall be credited.
 - 1.3.1 If the payment due date falls on a Sunday or on a Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday day following such Sunday or Holiday. If the payment due date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday, or Friday, the payment due date shall be the last non-Holiday day preceding such Saturday or Holiday. If payment is not received by the payment due date, a late payment charge, as set forth in Section 1.5, below, shall apply.
- 1.4 Tax Exemption. Upon proof of tax exempt certification from TriStar, the total amount billed to TriStar will not include those taxes or fees for which the CLEC is exempt. Applicable taxes charged to Talk America will be credited, from the date the tax exemption certificate is received, where Talk America provides proof of tax

exempt certification. TriStar will be solely responsible for the computation, tracking, reporting and payment of all taxes and like fees associated with the services provided to the end user of TriStar.

- 1.5 Late Payment. If any portion of the payment is received by either Party after the payment due date as set forth preceding, or if any portion of the payment is received by either Party in funds that are not immediately available to the receiving Party, then a late payment charge shall be due to the receiving Party. The late payment charge shall be the portion of the payment not received by the payment due date times a late factor or late payment interest rate plus any flat rate late payment fee as prescribed in the billing Party's tariffs and will be applied on a per bill basis. The late payment factor, late payment charge or late payment interest shall be as set forth in the following tariffs: for services purchased from the General Subscribers Services Tariff for purposes of resale and for ports and non-designed loops, Section A2 of the BellSouth General Subscriber Services Tariff; for services purchased from the Private Line Tariff for purposes of resale, Section B2 of the BellSouth Private Line Service Tariff; for network elements and other services and local interconnection charges billed to Talk America, Section E2 of the BellSouth Intrastate Access Tariff, or for local interconnection charges billed to BellSouth, the Payment Arrangement Section of the applicable Talk America state tariff or 1.5% in North Carolina. The Parties shall assess interest and/or late payment charges on previously assessed late payment charges only in a state where it has the authority pursuant to its tariffs. The Parties will be charged a fee for all returned checks as set forth in Section A2 of the BellSouth General Subscriber Services Tariff for Talk America returned checks or the Payment Arrangement Section of the applicable Talk America state tariff or \$25.00 in North Carolina for BellSouth returned checks or pursuant to the applicable state law.
- 1.6 Discontinuing Service to TriStar. The procedures for discontinuing service to TriStar are as follows:
- 1.6.1 BellSouth reserves the right to suspend or terminate service for nonpayment of services pursuant to the terms hereof, or in the event of prohibited, unlawful or improper use of BellSouth facilities or service or any other violation or noncompliance by TriStar of the rules and regulations contained in BellSouth's tariffs.
- 1.6.2 If payment of amounts not subject to a billing dispute, as described in Section 2, is not received by the bill date in the month after the original bill date, BellSouth may provide written notice to TriStar that additional applications for service will be refused and that any pending orders for service will not be completed if payment is not received by the fifteenth day following the date of the notice. In addition, BellSouth may, at the same time, give thirty (30) days notice to TriStar at the billing address to discontinue the provision of existing services to TriStar at any time thereafter.

- 1.6.3 In the case of such discontinuance, all billed charges, as well as applicable termination charges, shall become due.
- 1.6.4 If BellSouth does not discontinue the provision of the services involved on the date specified in the thirty days notice and TriStar's noncompliance continues, nothing contained herein shall preclude BellSouth's right to discontinue the provision of the services to TriStar without further notice.
- 1.6.5 If payment is not received or reasonably satisfactory arrangements made for payment by the date given in the written notification, TriStar's services will be discontinued. Upon discontinuance of service on TriStar's account, service to TriStar's end users will be denied. BellSouth will reestablish service at the request of the end user or TriStar for BellSouth to reestablish service upon payment of the appropriate connection fee and subject to BellSouth's normal application procedures. TriStar is solely responsible for notifying the end user of the proposed service disconnection. If within fifteen (15) days after an end user's service has been denied and no arrangements to reestablish service have been made consistent with this subsection, the end user's service will be disconnected.
- 1.7 Deposit Policy. When purchasing services from BellSouth, TriStar will be required to complete the BellSouth Credit Profile and provide information regarding credit worthiness. Based on the results of the credit analysis, BellSouth reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of cash, an Irrevocable Letter of Credit (BellSouth form), Surety Bond (BellSouth form) or, in its sole discretion, some other form of security. Any such security deposit shall in no way release TriStar from its obligation to make complete and timely payments of its bill. Such security shall be required prior to the inauguration of service. If, in the sole opinion of BellSouth, circumstances so warrant and/or gross monthly billing has increased beyond the level initially used to determine the level of security, BellSouth reserves the right to request additional security in a non discriminatory manner. Upon request of Talk America, BellSouth will review the circumstances upon which BellSouth has based the level of security and, if the circumstances so warrant, BellSouth will reduce the security provided by Talk America and, if the security is in the form of cash then a refund of the difference will be credited to Talk America's next bill. Interest on a security deposit, if provided in cash, shall accrue and be paid in accordance with the terms in the appropriate BellSouth tariff. Security deposits collected under this Section shall not exceed two months' estimated billing. In the event that a cash security deposit exceeds two months' estimated billing, BellSouth will lower the cash security deposit such that it no longer exceeds two months' estimated billing and refund the difference to Talk America by way of a credit to Talk America's next bill. In the event TriStar fails to remit to BellSouth any deposit requested pursuant to this Section, service to TriStar may be terminated in accordance with the terms of Section 1.6 of this Attachment, and any security deposits will be applied to TriStar's account(s).

1.8 Notices. Notwithstanding anything to the contrary in this Agreement, all bills and notices regarding billing matters, including notices relating to security deposits, to rejection of additional orders from TriStar and to disconnection of services for nonpayment of charges, shall be forwarded to Finance Department, Talk America, 6805 Route 202, New Hope, PA 18938, (215) 862-1960 (facsimile) or to the individual and/or address subsequently provided by TriStar as the contact for billing information. All monthly bills and notices described in this Section shall be forwarded to the same individual and/or address; provided, however, a final notice of disconnection of services purchased by TriStar under this Agreement shall be sent via certified mail to the individual(s) listed in the Notices provision of the General Terms and Conditions of this Agreement at least 30 days before BellSouth takes any action to terminate such services.

1.9 Rates. Rates for Optional Daily Usage File (ODUF), Enhanced Optional Daily Usage File (EODUF), Access Daily Usage File (ADUF), and Centralized Message Distribution Service (CMDS) are set out in Exhibit A to this Attachment.

2. **BILLING DISPUTES**

2.1 Billing disputes shall be handled pursuant to the terms of this section.

Each Party agrees to notify the other Party in writing within a reasonable time upon the discovery of a billing dispute. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar days of the notification date.

2.1.1 If the dispute is not resolved within sixty (60) days of the dispute date, the dispute will be escalated to the second level of management for each of the respective Parties for resolution.

2.1.2 If the dispute is not resolved within ninety (90) days of the dispute date, the dispute will be escalated to the third level of management for each of the respective Parties for resolution.

2.1.3 If the dispute is not resolved within one hundred and twenty (120) days of the dispute date, the dispute will be escalated to the fourth level of management for each of the respective Parties for resolution.

2.1.4 If the dispute is not resolved within one hundred and fifty (150) days of the dispute date, then the aggrieved Party may pursue dispute resolution in accordance with the General Terms and Conditions of this Agreement.

2.1.5 For purposes of this Section 2, a billing dispute means a dispute of a specific amount of money actually billed by either Party. The dispute must be clearly explained by the disputing Party and supported by written documentation, which clearly shows the basis for disputing charges. Notice of a dispute may be given by a Party at any time, either before or after an amount is paid, and a Party's

payment of an amount shall not constitute a waiver of such Party's right to subsequently dispute its obligations to pay such amount or to seek a refund of any amount paid, in accordance with this Attachment. By way of example and not by limitation, a billing dispute will not include the refusal to pay all or part of a bill or bills when no written documentation is provided to support the dispute, nor shall a billing dispute include the refusal to pay other amounts owed by the billed Party until the dispute is resolved. Claims by the billed Party for damages of any kind will not be considered a billing dispute for purposes of this Section. Once the billing dispute is resolved, the disputing Party will make payment of any of the disputed amount owed to the billing Party by the next bill date or the billing Party shall have the right to pursue normal treatment procedures. Any credits due to the disputing Party, pursuant to the billing dispute, will be applied to the disputing Party's account by the billing Party by the next bill date upon resolution of the dispute.

- 2.2 In the event disputed charges are resolved in favor of the billed Party, the billed Party will receive credit for any late payment charge and/or late payment interest amounts assessed in connection with such disputed charges.

3. RAO HOSTING

- 3.1 RAO Hosting, Calling Card and Third Number Settlement System (CATS) and Non-Intercompany Settlement System (NICS) services provided to TriStar by BellSouth will be in accordance with the methods and practices regularly adopted and applied by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.
- 3.2 TriStar shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.
- 3.3 Compensation amounts, if applicable, will be billed by BellSouth to TriStar on a monthly basis in arrears. Amounts due from one Party to the other (excluding adjustments) are payable within thirty (30) days of receipt of the billing statement.
- 3.4 TriStar must have its own unique hosted RAO code. Requests for establishment of RAO status where BellSouth is the selected CMDS interfacing host, require written notification from TriStar to the BellSouth RAO Hosting coordinator at least eight (8) weeks prior to the proposed effective date. The proposed effective date will be mutually agreed upon between the Parties with consideration given to time necessary for the completion of required Telcordia (formerly BellCore) functions. BellSouth will request the assignment of an RAO code from its connecting contractor, currently Telcordia (formerly BellCore), on behalf of TriStar and will coordinate all associated conversion activities.
- 3.5 BellSouth will receive messages from TriStar that are to be processed by BellSouth, another LEC or CLEC in the BellSouth region or a LEC outside the BellSouth region.

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

responsible Party to the other Party within three (3) calendar months of the date of problem resolution, or as mutually agreed upon by the Parties.

- 3.15 Should an error be detected by the EMI format edits performed by BellSouth on data received from TriStar, the entire pack containing the affected data will not be processed by BellSouth. BellSouth will notify TriStar of the error condition. TriStar will correct the error(s) and will resend the entire pack to BellSouth for processing. In the event that an out-of-sequence condition occurs on subsequent packs, TriStar will resend these packs to BellSouth after the pack containing the error has been successfully reprocessed by BellSouth.
- 3.16 In association with message distribution service, BellSouth will provide TriStar with associated intercompany settlements reports (CATS and NICS) as appropriate.
- 3.17 In no case shall either Party be liable to the other for any direct or consequential damages incurred as a result of the obligations set out in this Agreement.
- 3.18 RAO Compensation
 - 3.18.1 Rates for message distribution service provided by BellSouth for TriStar are as set forth in Exhibit A to this Attachment.
 - 3.18.2 Rates for data transmission associated with message distribution service are as set forth in Exhibit A to this Attachment.
 - 3.18.3 Data circuits (private line or dial-up) will be required between BellSouth and TriStar for the purpose of data transmission. Where a dedicated line is required, TriStar will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. TriStar will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to TriStar. Additionally, all message toll charges associated with the use of the dial circuit by TriStar will be the responsibility of TriStar. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the Parties.
 - 3.18.4 All equipment, including modems and software, that is required on the TriStar end for the purpose of data transmission will be the responsibility of TriStar.
- 3.19 Intercompany Settlements Messages
 - 3.19.1 This Section addresses the settlement of revenues associated with traffic originated from or billed by TriStar as a facilities based provider of local exchange telecommunications services outside the BellSouth region. Only traffic that

originates in one Bell operating territory and bills in another Bell operating territory is included. Traffic that originates and bills within the same Bell operating territory will be settled on a local basis between TriStar and the involved company(ies), unless that company is participating in NICS.

- 3.19.2 Both traffic that originates outside the BellSouth region by TriStar and is billed within the BellSouth region, and traffic that originates within the BellSouth region and is billed outside the BellSouth region by TriStar, is covered by this Agreement (CATS). Also covered is traffic that either is originated by or billed by TriStar, involves a company other than TriStar, qualifies for inclusion in the CATS settlement, and is not originated or billed within the BellSouth region (NICS).
- 3.19.3 Once TriStar is operating within the BellSouth territory, revenues associated with calls originated and billed within the BellSouth region will be settled via Telcordia (formerly BellCore)'s, its successor or assign, NICS system.
- 3.19.4 BellSouth will receive the monthly NICS reports from Telcordia (formerly BellCore), its successor or assign, on behalf of TriStar. BellSouth will distribute copies of these reports to TriStar on a monthly basis.
- 3.19.5 BellSouth will receive the monthly Calling Card and Third Number Settlement System (CATS) reports from Telcordia (formerly BellCore), its successor or assign, on behalf of TriStar. BellSouth will distribute copies of these reports to TriStar on a monthly basis.
- 3.19.6 BellSouth will collect the revenue earned by TriStar from the Bell operating company in whose territory the messages are billed (CATS), less a per message billing and collection fee of five cents (\$0.05), on behalf of TriStar. BellSouth will remit the revenue billed by TriStar to the Bell operating company in whose territory the messages originated, less a per message billing and collection fee of five cents (\$0.05), on behalf of TriStar. These two amounts will be netted together by BellSouth and the resulting charge or credit issued to TriStar via a monthly Carrier Access Billing System (CABS) miscellaneous bill.
- 3.19.7 BellSouth will collect the revenue earned by TriStar within the BellSouth territory from another CLEC also within the BellSouth territory (NICS) where the messages are billed, less a per message billing and collection fee of five cents (\$0.05), on behalf of TriStar. BellSouth will remit the revenue billed by TriStar within the BellSouth region to the CLEC also within the BellSouth region, where the messages originated, less a per message billing and collection fee of five cents (\$0.05). These two amounts will be netted together by BellSouth and the resulting charge or credit issued to TriStar via a monthly CABS miscellaneous bill.
- 3.19.8 BellSouth and TriStar agree that monthly netted amounts of less than fifty dollars (\$50.00) will not be settled.

4. OPTIONAL DAILY USAGE FILE

- 4.1 Upon written request from TriStar, BellSouth will provide the Optional Daily Usage File (ODUF) service to TriStar pursuant to the terms and conditions set forth in this section.
- 4.2 TriStar shall furnish all relevant information required by BellSouth for the provision of the ODUF.
- 4.3 The Optional Daily Usage Feed will contain billable messages that were carried over the BellSouth Network and processed in the BellSouth Billing System, but billed to a TriStar customer.
- 4.4 Charges for delivery of the ODUF will appear on TriStars' monthly bills. The charges are as set forth in Exhibit A to this Attachment. The following charges would apply:
- 4.4.1 ODUF: Message Processing, per Magnetic Tape provisioned or ODUF: Data Transmission (CONNECT:DIRECT), per message depending on the distribution method chosen by TriStar;
- 4.4.2 ODUF: Message Processing, per message element will be charged for billable messages in the ODUF file; and/or,
- 4.4.3 ODUF: Recording, per message and ODUF: Message Processing, per message for Operator Services/Directory Assistance messages should TriStar record its own call detail for billing but contract with BellSouth to provide Operator Services/Directory Assistance service.
- 4.5 The Optional Daily Usage Feed will contain both rated and unrated messages. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 4.6 Messages that error in the billing system of TriStar will be the responsibility of TriStar. If, however, TriStar should encounter significant volumes of errored messages that prevent processing by TriStar within its systems, BellSouth will work with TriStar to determine the source of the errors and the appropriate resolution.
- 4.7 The following specifications shall apply to the Optional Daily Usage Feed.
- 4.7.1 **USAGE TO BE TRANSMITTED**
- 4.7.1.1 The following messages recorded by BellSouth will be transmitted to TriStar:
- Message recording for per use/per activation type services (examples: Three -Way Calling, Verify, Interrupt, Call Return, etc.)

- Measured billable Local
- Directory Assistance messages
- IntraLATA Toll
- WATS and 800 Service
- N11
- Information Service Provider Messages
- Operator Services Messages
- Operator Services Message Attempted Calls (Network Element only)
- Credit/Cancel Records
- Usage for Voice Mail Message Service

4.7.1.2 Rated Incollects (originated in BellSouth and from other companies) can also be on ODUF. Rated Incollects will be intermingled with BellSouth recorded rated and unrated usage. Rated Incollects will not be packed separately.

4.7.1.3 BellSouth will perform duplicate record checks on records processed to ODUF. Any duplicate messages detected will be deleted and not sent to TriStar.

4.7.1.4 In the event that TriStar detects a duplicate on ODUF they receive from BellSouth, TriStar will drop the duplicate message (TriStar will not return the duplicate to BellSouth).

4.7.2 **PHYSICAL FILE CHARACTERISTICS**

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

4.7.2.2 Data circuits (private line or dial-up) will be required between BellSouth and TriStar for the purpose of data transmission. Where a dedicated line is required, TriStar will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. TriStar will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit successfully ongoing will

be negotiated on a case by case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to TriStar. Additionally, all message toll charges associated with the use of the dial circuit by TriStar will be the responsibility of TriStar. Associated equipment on the BellSouth end, including a modem, will be negotiated on a case by case basis between the Parties. All equipment, including modems and software, that is required on TriStar's end for the purpose of data transmission will be the responsibility of TriStar.

4.7.3 **PACKING SPECIFICATIONS**

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

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

The data will be packed using ATIS EMI records.

4.7.4 **PACK REJECTION**

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

4.7.5 **CONTROL DATA**

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

4.7.6 **TESTING**

4.7.6.1 Upon request from TriStar, BellSouth shall send test files to TriStar for ODUF. The Parties agree to review and discuss the file's content and/or format. For testing of usage results, BellSouth shall request that TriStar set up a production (LIVE) file. The live test may consist of TriStar's employees making test calls for the types of services TriStar requests on ODUF. These test calls are logged by

TriStar, and the logs are provided to BellSouth. These logs will be used to verify the files. Testing will be completed within 30 calendar days from the date on which the initial test file was sent.

5. ACCESS DAILY USAGE FILE

5.1 Upon written request from TriStar, BellSouth will provide the Access Daily Usage File (ADUF) service to TriStar pursuant to the terms and conditions set forth in this section.

5.2 TriStar shall furnish all relevant information required by BellSouth for the provision of ADUF.

5.3 ADUF will contain access messages associated with a port that TriStar has purchased from BellSouth

5.4 Charges for delivery of ADUF will appear on TriStar's monthly bills. The charges are as set forth in Exhibit A to this Attachment. All messages will be in the standard ATIS EMI record format.

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

5.6 USAGE TO BE TRANSMITTED

5.6.1 The following messages recorded by BellSouth will be transmitted to TriStar:

5.6.1.1 Recorded originating and terminating interstate and intrastate access records associated with a port.

5.6.1.2 Recorded terminating access records for undetermined jurisdiction access records associated with a port.

5.6.2 When TriStar purchases Network Element ports from BellSouth and calls are made using these ports, BellSouth will handle the calls as follows:

5.6.2.1 Originating from Network Element and carried by Interexchange Carrier:

5.6.2.1.1 BellSouth will bill network element to CLEC and send access record to the CLEC via ADUF.

5.6.2.2 Originating from network element and carried by BellSouth (TriStar is BellSouth's toll customer).

5.6.2.3 Terminating on network element and carried by Interexchange Carrier:

5.6.2.3.1 BellSouth will bill network element to TriStar and send access record to TriStar.

5.6.2.4 Terminating on network element and carried by BellSouth:

5.6.2.4.1 BellSouth will bill network element to TriStar and send access record to TriStar.

5.6.3 BellSouth will perform duplicate record checks on records processed to ADUF. Any duplicate messages detected will be dropped and not sent to TriStar.

5.6.4 In the event that TriStar detects a duplicate on ADUF they receive from BellSouth, TriStar will drop the duplicate message (TriStar will not return the duplicate to BellSouth.)

5.6.5 **PHYSICAL FILE CHARACTERISTICS**

5.6.5.1 ADUF will be distributed to TriStar via CONNECT:Direct. The Access Daily Usage Feed will be a fixed block format (2476) with an LRECL of 2472. The data on the Daily Usage Feed will be in a non-compacted EMI format (210 byte). It will be created on a daily basis (Monday through Friday except holidays). Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN.

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

5.6.6 **PACKING SPECIFICATIONS**

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

5.6.6.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to TriStar which BellSouth RAO is sending the message. BellSouth and TriStar will use the invoice sequencing to

control data exchange. BellSouth will be notified of sequence failures identified by TriStar and resend the data as appropriate.

The data will be packed using ATIS EMI records.

5.6.7 **PACK REJECTION**

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

5.6.8 **CONTROL DATA**

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

5.6.9 Testing

5.6.9.1 Upon request from TriStar, BellSouth shall send a test file of generic data to TriStar via Connect:Direct or Text File via E-Mail. The Parties agree to review and discuss the test file's content and/or format.

7. **ENHANCED OPTIONAL DAILY USAGE FILE**

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

7.2 Talk America shall furnish all relevant information required by BellSouth for the provision of the Enhanced Optional Daily Usage File.

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

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

- 7.4 All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
- 7.5 Messages that error in the billing system of Talk America will be the responsibility of Talk America. If, however, Talk America should encounter significant volumes of errored messages that prevent processing by Talk America within its systems, BellSouth will work with Talk America to determine the source of the errors and the appropriate resolution.
- 7.7 The following specifications shall apply to the Optional Daily Usage File feed.
- 7.6.1 USAGE TO BE TRANSMITTED
- 7.6.1.1 The following messages recorded by BellSouth will be transmitted to Talk America:
Customer usage data for flat rated local call originating from CLEC end user lines (1FB or 1FR). The EODUF record for flat rate messages will include:
- Date of Call
 - From Number
 - To Number
 - Connect Time
 - Conversation Time
 - Method of Recording
 - From RAO
 - Rate Class
 - Message Type
 - Billing Indicators
 - Bill to Number
- 7.6.1.2 BellSouth will perform duplicate record checks on EODUF records processed to Optional Daily Usage File. Any duplicate messages detected will be deleted and not sent to Talk America.
- 7.6.1.3 In the event that Talk America detects a duplicate on Enhanced Optional Daily Usage File they receive from BellSouth, Talk America will drop the duplicate message (Talk America will not return the duplicate to BellSouth).
- 7.6.2 PHYSICAL FILE CHARACTERISTICS
- 7.6.2.1 The Enhanced Optional Daily Usage Feed will be distributed to Talk America over their existing Optional Daily Usage File (ODUF) feed. The EODUF messages will be intermingled among Talk America's Optional Daily Usage File (ODUF) messages. The EODUF will be a variable block format (2476) with an LRECL of 2472. The data on the EODUF will be in a non-compacted EMI format (175 byte

format plus modules). It will be created on a daily basis (Monday through Friday except holidays).

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

7.6.3 PACKING SPECIFICATIONS

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

The data will be packed using ATIS EMI records.

ODUF/ADUF/CMDS - Alabama											Attachment: 7		Exhibit: A										
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l	OSS Rates(\$)										
													Rec	Nonrecurring		Nonrecurring Disconnect		SOMEc	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
													First	Add'l	First	Add'l							
ODUF/ADUF/CMDS																							
ACCESS DAILY USAGE FILE (ADUF)																							
	ADUF: Message Processing, per message				N/A	0.004																	
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																	
OPTIONAL DAILY USAGE FILE (ODUF)																							
	ODUF: Recording, per message				N/A	0.0002																	
	ODUF: Message Processing, per message				N/A	0.0033																	
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	55.19																	
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00004																	
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																							
	CMDS: Message Processing, per message				N/A	0.004																	
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																	
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																							

ODUF/ADUF/CMDS - Florida										Attachment: 7		Exhibit: A										
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l	OSS Rates(\$)									
													Rec	Nonrecurring		Nonrecurring Disconnect		SOME C	SOMAN	SOMAN	SOMAN	SOMAN
													First	Add'l	First	Add'l						
ODUF/ADUF/CMDS																						
ACCESS DAILY USAGE FILE (ADUF)																						
	ADUF: Message Processing, per message				N/A	0.014391																
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00012973																
OPTIONAL DAILY USAGE FILE (ODUF)																						
	ODUF: Recording, per message				N/A	0.0000071																
	ODUF: Message Processing, per message				N/A	0.006835																
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	48.96																
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00010811																
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																						
	CMDS: Message Processing, per message				N/A	0.004																
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																						

ODUF/ADUF/CMDS - Georgia											Attachment: 7		Exhibit: A									
CATEGORY	RATE ELEMENTS	Inter m	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'l	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l	OSS Rates(\$)									
													Rec	Nonrecurring		Nonrecurring Disconnect		SOME	SOMAN	SOMAN	SOMAN	SOMAN
													First	Add'l	First	Add'l						
ODUF/ADUF/CMDS																						
ACCESS DAILY USAGE FILE (ADUF)																						
	ADUF: Message Processing, per message				N/A	0.0136327																
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.0000434																
OPTIONAL DAILY USAGE FILE (ODUF)																						
	ODUF: Recording, per message				N/A	0.0001275																
	ODUF: Message Processing, per message				N/A	0.0082548																
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	28.85																
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.0000434																
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																						
	CMDS: Message Processing, per message				N/A	0.004																
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																						

ODUF/ADUF/CMDS - Louisiana													Attachment: 7		Exhibit: A							
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l	Nonrecurring		Nonrecurring Disconnect		OSS Rates(\$)					
													Rec	First	Add'l	First	Add'l	SOMEK	SOMAN	SOMAN	SOMAN	SOMAN
ODUF/ADUF/CMDS																						
ACCESS DAILY USAGE FILE (ADUF)																						
	ADUF: Message Processing, per message				N/A	0.007983																
	ADUF: Data Transmission (CONNECT DIRECT), per message				N/A	0.00012681																
OPTIONAL DAILY USAGE FILE (ODUF)																						
	ODUF: Recording, per message				N/A	0.0000117																
	ODUF: Message Processing, per message				N/A	0.004641																
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	48.45																
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00010568																
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																						
	CMDS: Message Processing, per message				N/A	0.004																
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																						

ODUF/ADUF/CMDS - Mississippi										Attachment: 7		Exhibit: A									
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l	OSS Rates(\$)								
													Rec	Nonrecurring		Nonrecurring Disconnect		SOMEC	SOMAN	SOMAN	SOMAN
													First	Add'l	First	Add'l					
ODUF/ADUF/CMDS																					
ACCESS DAILY USAGE FILE (ADUF)																					
	ADUF: Message Processing, per message				N/A	0.008087															
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00012803															
OPTIONAL DAILY USAGE FILE (ODUF)																					
	ODUF: Recording, per message				N/A	0.0000063															
	ODUF: Message Processing, per message				N/A	0.004707															
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	49.04															
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00010669															
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																					
	CMDS: Message Processing, per message				N/A	0.004															
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001															
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																					

ODUF/ADUF/CMDS - North Carolina														Attachment: 7		Exhibit: A	
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)				Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l		
						Rec	Nonrecurring		Nonrecurring Disconnect							OSS Rates(\$)	
							First	Add'l	First	Add'l	SOMEc	SOMAN	SOMAN	SOMAN	SOMAN		
ODUF/ADUF/CMDS																	
ACCESS DAILY USAGE FILE (ADUF)																	
	ADUF: Message Processing, per message				N/A	0.004											
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001											
OPTIONAL DAILY USAGE FILE (ODUF)																	
	ODUF: Recording, per message				N/A	0.0003											
	ODUF: Message Processing, per message				N/A	0.0032											
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	54.61											
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.0004											
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																	
	CMDS: Message Processing, per message				N/A	0.004											
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001											
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																	

ODUF/ADUF/CMDS - South Carolina										Attachment: 7		Exhibit: A			
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)				Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l
						Rec	Nonrecurring		Nonrecurring Disconnect						
							First	Add'l	First	Add'l	SOME C	SOMAN	SOMAN	SOMAN	SOMAN
ODUF/ADUF/CMDS															
ACCESS DAILY USAGE FILE (ADUF)															
	ADUF: Message Processing, per message				N/A	0.008061									
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00013036									
OPTIONAL DAILY USAGE FILE (ODUF)															
	ODUF: Recording, per message				N/A	0.0000216									
	ODUF: Message Processing, per message				N/A	0.004704									
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	48.87									
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.00010863									
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)															
	CMDS: Message Processing, per message				N/A	0.004									
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001									
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.															

ODUF/ADUF/CMDS - Tennessee														Attachment: 7	Exhibit: A									
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)				Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l									
						Rec	Nonrecurring First	Nonrecurring Add'l	Nonrecurring Disconnect Add'l							OSS Rates(\$)								
																SOMEK	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN			
ODUF/ADUF/CMDS																								
ACCESS DAILY USAGE FILE (ADUF)																								
	ADUF: Message Processing, per message				N/A	0.004																		
	ADUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																		
OPTIONAL DAILY USAGE FILE (ODUF)																								
	ODUF: Recording, per message				N/A	0.0000044																		
	ODUF: Message Processing, per message				N/A	0.0027366																		
	ODUF: Message Processing, per Magnetic Tape provisioned				N/A	52.75																		
	ODUF: Data Transmission (CONNECT:DIRECT), per message				N/A	0.0000339																		
CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)																								
	CMDS: Message Processing, per message				N/A	0.004																		
	CMDS: Data Transmission (CONNECT:DIRECT), per message				N/A	0.001																		
Notes: If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.																								