ORIGINAL

BELLSOUTH 030358-1P

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

April 21, 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 OS APR 21 PM 4: 44
COMMISSION

Re: Notice of the Adoption of Interconnection, Unbundling, Resale, and Collocation agreement with modifications, and One Amendment between BellSouth Telecommunications, Inc. ("BellSouth") and AT&T Communications of the Southern States, LLC d/b/a AT&T by Sunshine State Telephone Company, LLP (n/k/a The Sunshine State Telephone Company, LLP).

Dear Mrs. Bayó:

BellSouth Telecommunications, Inc. hereby provides notice to the Florida Public Service Commission of the adoption by Sunshine State Telephone Company, LLP (n/k/a The Sunshine State Telephone Company, LLP) of the Interconnection, Unbundling, Resale, and Collocation Agreement with modifications, and One Amendment for the State of Florida entered into between BellSouth Telecommunications Inc. and AT&T Communications of the Southern States, LLC d/b/a AT&T, which was filed with this Commission on October 29, 2001 in Docket No. 000731-TP.

Sunshine State Telephone Company, LLP (n/k/a The Sunshine State Telephone Company, LLP) is adopting the agreement and all amendments (if applicable), with modifications as provided by Section 252(i) of the Telecommunications Act of 1996.

Enclosed is the original and two (2) copies of the contract between BellSouth Telecommunications, Inc. and Sunshine State Telephone Company, LLP (n/k/a The Sunshine State Telephone Company, LLP), for your records.

If you have any questions please do not hesitate to contact Kathleen Arant at (850) 222-9380.

Very truly yours,

Regulatory Vice President

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-CATE

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FPSC-COMMISSION CLERK

mile!

# **BELLSOUTH**® / CLEC Agreement

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Sunshine State Telephone Company	90

Note: This page is not part of the actual signed contract/amendment, but is present for record keeping purposes only.

# By and Between

**BellSouth Telecommunications, Inc.** 

And

**Sunshine State Telephone Company** 

#### **AGREEMENT**

This Agreement, which shall become effective thirty (30) days following the date of the last signature of both Parties ("Effective Date"), is entered into by and between Sunshine State Telephone Company, LLP. ("Sunshine"), a Florida corporation on behalf of itself, and BellSouth Telecommunications, Inc., ("BellSouth"), a Georgia corporation, having an office at 675 W. Peachtree Street, Atlanta, Georgia, 30375, on behalf of itself and its successors and assigns.

**WHEREAS**, the Telecommunications Act of 1996 (the "Act") was signed into law on February 8, 1996; and

**WHEREAS**, section 252(i) of the Act requires BellSouth to make available any interconnection, service, or network element provided under an agreement approved by the appropriate state regulatory body to any other requesting telecommunications carrier upon the same terms and conditions as those provided in the agreement in its entirety; and

**WHEREAS**, Sunshine has requested that BellSouth make available the interconnection agreement in its entirety executed between BellSouth and AT&T of the Southern States, Inc. dated October 26, 2001 for the state of Florida.

**NOW**, **THEREFORE**, in consideration of the promises and mutual covenants of this Agreement, Sunshine and BellSouth hereby agree as follows:

1. Sunshine and BellSouth shall adopt in its entirety, except for those modifications identified in Paragraphs 2 – 12 following, the AT&T of the Southern States, Inc. Interconnection Agreement dated October 26, 2001, for the state of Florida and any and all amendments to said agreement executed and approved by the appropriate state regulatory commission as of the date of the execution of this Agreement. The AT&T of the Southern States, Inc. Interconnection Agreement and all amendments are attached hereto as Exhibit 1 and incorporated herein by this reference. The adoption of this agreement with amendment(s) consists of the following:

ITEM	NO. PAGES					
Adoption Papers	3					
Title Page	1					
Table of Contents	2					
General Terms and Conditions	44					
Attachment 1	20					
Attachment 2	109					
Attachment 3 delete Exhibit A replace with Exhibit 2	39					
Attachment 4	Replaced with Exhibit 3					
Attachment 5	77					
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Attachment 10	5
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Attachment 12	2
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First Amendment dated 04/18/02	13
	Replaced in part with Exhibit 3
Third Amendment dated 09/06/02	1
Second Amendment dated 10/16/02	70
Fourth Amendment dated 11/26/02	3
Exhibit 2	1
Exhibit 3	85
TOTAL	593

- 2. The Parties agree to delete section 3.23 of **Attachment 1** in its entirety and replace it with the language below:
  - 3.23 Notwithstanding the foregoing, BellSouth may provide Sunshine notice via Internet posting of price changes and changes to the terms and conditions of services available for resale per Commission Orders. BellSouth will also post changes to business processes and policies, notices of new service offerings, and changes to service offerings not requiring an amendment to this Agreement, notices required to be posted to BellSouth's website, and any other information of general applicability to CLECs.
- 3. The Parties agree to delete Exhibit A of **Attachment 3** in its entirety and replace with Attachment 3 Exhibit 2 attached hereto.
- 4. The Parties agree to delete 5.3.1.1, of **Attachment 3** as amended on April 18, 2002, and replace with the following:
  - For reciprocal compensation between the Parties pursuant to this 5.3.1.1.1 Attachment, Local Traffic is defined as any circuit switched call that is originated by an end user of one Party and terminated to an end user of the other Party within a given LATA on that other Party's network, except for those calls that are originated or terminated through switched access arrangements (i.e., traffic that is exchanged over switched access trunk groups). Additionally, Local Traffic includes any cross boundary, voice-to-voice intrastate, interLATA or interstate, interLATA calls established as a local call by the ruling regulatory body. ISP-bound Traffic is defined as calls to an information service provider or Internet service provider ("ISP") that are dialed by using a local dialing pattern (7 or 10 digits) by a calling party in one LATA to an ISP server or modem in the same LATA. ISP-bound Traffic is not Local Traffic subject to reciprocal compensation, but instead is information access traffic subject to the FCC's jurisdiction.
  - 5.3.1.1.1 Notwithstanding the definitions of Local Traffic and ISP-bound traffic above, and pursuant to the FCC's Order on Remand and Report and

Order in CC Docket 99-68 released April 27, 2001 ("ISP Order on Remand"), BellSouth and Sunshine agree to the rebuttable presumption that all combined circuit switched Local and ISP-bound Traffic delivered to BellSouth or Sunshine that exceeds a 3:1 ratio of terminating to originating traffic on a statewide basis shall be considered ISP-bound traffic for compensation purposes. BellSouth and Sunshine further agree to the rebuttable presumption that all combined circuit switched Local and ISP-bound Traffic delivered to BellSouth or Sunshine that does not exceed a 3:1 ratio of terminating to originating traffic on a statewide basis shall be considered Local Traffic for compensation purposes.

- 5. The Parties agree to delete Sections 5.3.2, 5.3.3 5.3.3.4, 5.3.4, and 5.3.5, of **Attachment 3** as amended on April 18, 2002, and replace with the following:
  - 5.3.2 The Parties shall provide for the mutual and reciprocal recovery of the costs for the network facilities utilized in transporting and terminating Local Traffic on each other's network.
  - 5.3.3 The Parties agree that charges for transport and termination of Local Traffic on their respective networks are as set forth in Exhibit A to this Attachment
  - 5.3.4 Neither Party shall pay compensation to the other Party for per minute of use rate elements associated with the Call Transport and Termination of ISP-bound Traffic
  - 5.3.5 The appropriate elemental rates set forth in Exhibit A of this Attachment shall apply for Transit Traffic as described in Section 5.3.20 below.
- 6. The Parties agree to delete Sections 5.3.10 and 5.3.11, of **Attachment 3** as amended on April 18, 2002, and replace with the following:
  - 5.3.10 Switched Access Traffic. Switched Access Traffic is described as telephone calls requiring local transmission or switching services for the purpose of the origination or termination of Telephone Toll Service. Switched Access Traffic includes, but is not limited to, the following types of traffic: Feature Group A, Feature Group B, Feature Group C, Feature Group D, toll free access (e.g., 8XX), 900 access and their successors. Additionally, any Public Switched Telephone Network interexchange telecommunications traffic, regardless of transport protocol method, where the originating and terminating points, end-to-end points, are in different LATAs, or are in the same LATA and the Parties' Switched Access services are used for the origination or termination of the call, shall be considered Switched Access Traffic. Irrespective of transport protocol method used, a call which originates in one LATA and terminates in another LATA (i.e., the end-to-end points of the call) or in which the Parties'

Switched Access Services are used for the origination or termination of the call, shall not be considered Local Traffic or ISP-bound Traffic. If the BellSouth end user chooses Sunshine as their presubscribed interexchange carrier, or if the BellSouth end user uses Sunshine as an interexchange carrier on a 101XXXX basis, BellSouth will charge Sunshine the appropriate BellSouth tariff charges for originating switched access services. Neither Party shall represent Switched Access Traffic as Local Traffic or ISP-bound Traffic for purposes of determining compensation for the call.

- 5.3.11 If Sunshine assigns NPA/NXXs to specific BellSouth rate centers within the LATA and assigns numbers from those NPA/NXXs to Sunshine end users physically located outside of that LATA, BellSouth traffic originating from within the LATA where the NPA/NXXs are assigned and delivered to a Sunshine customer physically located outside of such LATA, shall not be deemed Local Traffic. Further, Sunshine agrees to identify such interLATA traffic to BellSouth and to compensate BellSouth for originating and transporting such interLATA traffic to Sunshine at BellSouth's switched access tariff rates.
- 5.3.11.1 If Sunshine does not identify such interLATA traffic to BellSouth, to the best of BellSouth's ability BellSouth will determine which whole Sunshine NPA/NXXs on which to charge the applicable rates for originating network access service as reflected in BellSouth's Access Service Tariff. BellSouth shall make appropriate billing adjustments if Sunshine can provide sufficient information for BellSouth to determine whether or not said traffic is Local Traffic.
- 7. The Parties agree to delete **Attachment 4** in its entirety and replace with Attachment 4 Exhibit 3 attached hereto.
- 8. The Parties agree to delete Sections 1.1.7 –1.1.7.7 of **Attachment 6** in their entirety and replace them with Section 1.1.7 as set forth below:
  - Deposit Policy. Sunshine shall complete the BellSouth Credit Profile and provide information to BellSouth 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 BellSouth's sole discretion, some other form of security. Any such security deposit shall in no way release Sunshine from its obligation to make complete and timely payments of its bill. Sunshine shall pay any applicable deposits 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 deposit, BellSouth reserves the right to request additional security and/or file a Uniform Commercial Code (UCC-1) security interest in Sunshine's "accounts receivables and proceeds." 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 Sunshine fails to remit to BellSouth any deposit requested pursuant to this Section, service to Sunshine may be terminated in accordance with the terms of Section 1.17 of this Attachment, and any security deposits will be applied to Sunshine's account(s). In the event Sunshine defaults on its account, service to Sunshine will be terminated and any security deposits will be applied to Sunshine's account.

- 9. In the event that Sunshine consists of two (2) or more separate entities as set forth in the preamble to this Agreement, all such entities shall be jointly and severally liable for the obligations of Sunshine under this Agreement.
- 10. The term of this Agreement shall be from the Effective Date as set forth above and shall expire as set forth in section 2 of the General Terms and Conditions of the AT&T of the Southern States, Inc. Interconnection Agreement, on October 25, 2004. For the purposes of determining the expiration date of this Agreement pursuant to section 2 of the AT&T of the Southern States, Inc. Interconnection Agreement, the effective date shall be October 26, 2001.
- 11. Sunshine shall accept and incorporate any amendments to the AT&T of the Southern States, Inc. Interconnection Agreement executed as a result of any final judicial, regulatory, or legislative action.
- 12. Every notice, consent, approval, or other communications required or contemplated by this Agreement shall be in writing and shall be delivered in person or given by postage prepaid mail, address to:

#### BellSouth Telecommunications, Inc.

BellSouth Local Contract Manager 600 North 19<sup>th</sup> Street, 8<sup>th</sup> floor Birmingham, Alabama 35203

and

ICS Attorney Suite 4300 675 W. Peachtree St. Atlanta, GA 30375

#### Sunshine State Telephone Company, LLP

George Mena 1550 Miami Gardens Drive, Suite 300 N. Miami Beach, Florida 33179

Phone: 305-949-9787 Fax: 305-949-9303

With a copy to:

Matthew Brown 3934 Eden Roc Circle East Tampa, Florida 33634 Phone: 813-901-8674 Fax: 530-579-8131

E-Mail: brown@jacod.com

or at such other address as the intended recipient previously shall have designated by written notice to the other Party. Where specifically required, notices shall be by certified or registered mail. Unless otherwise provided in this Agreement, notice by mail shall be effective on the date it is officially recorded as delivered by return receipt or equivalent, and in the absence of such record of delivery, it shall be presumed to have been delivered the fifth day, or next business day after the fifth day, after it was deposited in the mails.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their authorized representatives.

BellSouth Telecommunications, Inc.	Sunshine State Telephone Company, LLP
la hiroide	Ah ///-
Signature	Signature
Elizabeth R.A. Shiroishi	Jorge R. Mena
Name	Name (
18 feb 2003	02/12/03
Date	Date \

LOCA	LINIE	RCONNECTION - Florida			Y										ment: 3	Exh	ibit: 2
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	NOTE:	"bk" beside a rate indicates that the Parties have agreed to b	ill and k	eep for	that element pursu	ant to the ter	rms and condit	ions in Attachr	ment 3.								
	NOTE:	The Parties will report a Percent Local Facility ("PLF") factor	to one	anothe	er to represent the p	ercentage of	switched dedic	ated facilities	utilied for loca	l traffic.							
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		Interoffice Channel - Dedicated Transport - 56 kbps - per mile			i					i I							ĺ
		per month			OHL, OHM	1L5NK	0.0091bk										
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		Termination per month			OHL, OHM	1L5NK	18.44bk	47.35bk	31.78bk	18.31bk	7.03bk						
		Interoffice Channel - Dedicated Transport - 64 kbps - per mile					1		i								1
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	1	Interoffice Channel - Dedicated Transport - DS3 - Per Mile per	1			1			1								
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		Interoffice Channel - Dedicated Transport - DS3 - Facility	1			l											1
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	1	Local Channel - Dedicated - 2-Wire Voice Grade per month	ļ	ļ	OHL, OHM	TEFV2	19.66bk	265.84bk	46.97bk	37.63bk	4bk						├
	ļ	Local Channel - Dedicated - 4-Wire Voice Grade per month	<b> </b>		OHL, OHM	TEFV4	20.45bk	266.54bk	47.67bk	44.22bk	5.33bk						
	<u> </u>	Local Channel - Dedicated - DS1 per month			OH1	TEFHG	36.49bk	216.65bk	183.54bk	24.3bk	16.95bk						<del></del>
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	<del> </del>	Local Channel - Dedicated - DS1 per month	ļ		OH1MS	TEFHG			ļ								<del></del>
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		Channelization - DS1 to DS0 Channel System	-	1	OH1, OH1MS	SATN1	146.77	101.42	71.62	11.09	10.49					-	<del> </del>
	1	DS3 to DS1 Channel System per month	-	<u> </u>	OH3, OH3MS	SATNS	211.19	199.28	118.64 7.08	40.34	39.07						<del></del>
		DS3 Interface Unit (DS1 COCI) per month			OH1, OH1MS	SATCO	13.76	10.07		-							-
	INOTES:	If no rate is identified in the contract, the rates, terms, and co	ondition	is for th	ne specific service o	r runction w	III DE as set for	in in applicable	e bellSouth tai	пт.		l				Page	t of 1

## Attachment 4

**Physical Collocation** 

#### **BELLSOUTH**

#### PHYSICAL COLLOCATION

#### 1. Scope of Attachment

- 1.1 The rates, terms, and conditions contained within this Attachment shall only apply when Sunshine is physically collocated as a sole occupant or as a Host within a Premises location pursuant to this Attachment. BellSouth Premises include BellSouth Central Offices and Serving Wire Centers (hereinafter "Premises"). 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.
- Right to Occupy. BellSouth shall offer to Sunshine 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 the rates, terms and conditions of this Attachment, where space is available and it is technically feasible, BellSouth will allow Sunshine 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 Sunshine and agreed to by BellSouth (hereinafter "Collocation Space"). The necessary rates, terms and conditions for BellSouth locations other than BellSouth Premises shall be negotiated upon request for collocation at such location(s).
- 1.2.1 Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth below.
- 1.2.1.1 In all states other than Florida, the size specified by Sunshine may contemplate a request for space sufficient to accommodate Sunshine's growth within a two-year period.
- 1.2.1.2 In the state of Florida, the size specified by Sunshine may contemplate a request for space sufficient to accommodate Sunshine's growth within an eighteen (18) month period.
- 1.3 Space Allocation. BellSouth shall attempt to accommodate Sunshine's requested preferences if any. In allocating Collocation Space, BellSouth shall not materially increase Sunshine's cost or materially delay Sunshine's occupation and use of the Collocation Space, assign Collocation Space that will impair the quality of service or otherwise limit the service Sunshine wishes to offer, reduce unreasonably the total space available for physical collocation or preclude unreasonable physical collocation within the Premises. Space shall not be available for collocation if it is: (a) physically occupied by non-obsolete equipment; (b) assigned to another collocated telecommunications carrier; (c) used to provide physical access to occupied space; (d)

used to enable technicians to work on equipment located within occupied space; (e) properly reserved for future use, either by BellSouth or by another collocated telecommunications carrier; or (f) essential for the administration and proper functioning of BellSouth's Premises. BellSouth may segregate Collocation Space and require separate entrances in accordance with FCC Rules.

- 1.4 <u>Space Reclamation.</u> In the event of space exhaust within a Premises, BellSouth may include in its documentation for the Petition for Waiver filing any unutilized space in the Premises. Sunshine will be responsible for any justification of unutilized space within its space, if the Commission requires such justification.
- 1.5 <u>Use of Space</u>. Sunshine shall use the Collocation Space for the purposes of installing, maintaining and operating Sunshine's equipment (to include testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities or for accessing BellSouth unbundled network elements for the provision of telecommunications services, as specifically set forth in this Agreement. The Collocation Space may be used for no other purposes except as specifically described herein or in any amendment hereto.
- 1.6 <u>Rates and Charges</u>. Sunshine agrees to pay the rates and charges identified in Exhibit B attached hereto.
- 1.7 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. For intervals of ten (10) calendar days or less National holidays will be excluded.
- 1.8 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 Availability Report

- 2.1 Space Availability Report. Upon request from Sunshine, BellSouth will provide a written report ("Space Availability Report") describing in detail the space that is available for collocation and 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. A Space Availability Report does not reserve space at the Premises.
- 2.1.1 The request from Sunshine for a Space Availability Report must be written and must include the Premises street address, as identified in the Local Exchange Routing Guide ("LERG"), and Common Language Location Identification ("CLLI") code of the Premises. CLLI code information is located in the National Exchange Carrier Association ("NECA") Tariff FCC No. 4.

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

#### 3. <u>Collocation Options</u>

- 3.1 <u>Cageless.</u> BellSouth shall allow Sunshine to collocate Sunshine's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow Sunshine to have direct access to Sunshine's equipment and facilities in accordance with Section 5.9. BellSouth shall make cageless collocation available in single bay increments. Except where Sunshine's equipment requires special technical considerations (e.g., special cable racking or isolated ground plane), BellSouth shall assign cageless Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Sunshine must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in Telcordia GR-63-Core, and shall be responsible for compliance with all special technical requirements associated with such equipment.
- 3.2 <u>Caged</u>. At Sunshine's expense, Sunshine may arrange with a Supplier certified by BellSouth ("BellSouth Certified Supplier") to construct a collocation arrangement enclosure in accordance with BellSouth's Technical References (TR) ("Specifications") prior to starting equipment installation. BellSouth will provide Specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's enclosure Specifications, Sunshine and Sunshine's BellSouth Certified Supplier must comply with the more stringent local building code requirements. Sunshine's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. BellSouth shall cooperate with Sunshine and provide, at Sunshine's expense, the documentation, including existing building architectural drawings, enclosure drawings, and Specifications required and necessary for Sunshine's BellSouth Certified Supplier to obtain the zoning, permits and/or other licenses. Sunshine's BellSouth Certified Supplier shall bill Sunshine directly for all work performed for Sunshine pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Sunshine's BellSouth Certified Supplier. Sunshine 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 Sunshine's locked enclosure prior to notifying Sunshine at least forty-eight (48) hours or two (2) business days, whichever is greater, before access to the Collocation Space is required. Upon request, BellSouth shall construct the enclosure for Sunshine.

- 3.2.1 BellSouth may elect to review Sunshine's plans and specifications prior to allowing construction to start to ensure compliance with BellSouth's Specifications. Notification to Sunshine indicating BellSouth's desire to execute this review will be provided in BellSouth's response to the Initial Application, if Sunshine has indicated its desire to construct its own enclosure. If Sunshine's Initial Application does not indicate its desire to construct its own enclosure, but its subsequent firm order does indicate its desire to construct its own enclosure, then notification to review will be given within ten (10) calendar days after the Firm Order date. BellSouth shall complete its review within fifteen (15) calendar days after the receipt of the plans and specifications. Regardless of whether or not BellSouth elects to review Sunshine's plans and specifications, BellSouth reserves the right to inspect the enclosure after construction to make sure it is constructed according to the submitted plans and specifications and/or BellSouth's Specifications, as applicable. If BellSouth decides to inspect, BellSouth will complete its inspection within fifteen (15) calendar days after receipt of written notification of completion of the enclosure from Sunshine. BellSouth shall require Sunshine to remove or correct within seven (7) calendar days at Sunshine's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.
- Shared Caged Collocation. Sunshine may allow other telecommunications carriers to share Sunshine's caged collocation arrangement pursuant to terms and conditions agreed to by Sunshine ("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. Sunshine shall notify BellSouth in writing upon execution of any agreement between the Host and its Guest within ten (10) calendar 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 Sunshine 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 Sunshine.
- 3.3.1 Sunshine, as the Host, 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(s), its employees and agents. BellSouth shall provide Sunshine with a proration of the costs of the Collocation Space based on the number of collocators and the space used by each with a minimum charge of one (1) bay/rack per Host/Guest. In all states other than Florida, and in addition to the foregoing, Sunshine shall be the responsible party to BellSouth for the purpose of submitting applications for initial and additional equipment placement for the Guest. In Florida the Guest may directly submit initial and additional equipment placement applications using the Host's access carrier name abbreviation (ACNA). A separate Guest application shall require the assessment of an Initial or Subsequent

Application Fee, as set forth in Exhibit B, which will be billed to the Host on the date that BellSouth provides its written response ("Application Response").

- 3.3.2 Notwithstanding the foregoing, the Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and the Guest and for the provision of the services and access to unbundled network elements. The bill for these interconnecting facilities, services and access to UNEs will be charged to the Guest pursuant to the applicable tariff or the Guest's Interconnection Agreement with BellSouth.
- 3.3.3 Sunshine 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 Sunshine's Guests in the Collocation Space except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- Adjacent Collocation. Subject to technical feasibility and space availability, BellSouth will permit adjacent collocation arrangements ("Adjacent Arrangement") on the Premises' property when space within the Premises is legitimately exhausted, where the Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Premises property. The Adjacent Arrangement shall be constructed or procured by Sunshine and in conformance with BellSouth's design and construction Specifications. Further, Sunshine shall construct, procure, maintain and operate said Adjacent Arrangement(s) pursuant to all of the rates, terms and conditions set forth in this Attachment.
- 3.4.1 Should Sunshine elect Adjacent Collocation, Sunshine must arrange with a BellSouth Certified Supplier to construct an Adjacent Arrangement structure in accordance with BellSouth's Specifications. BellSouth will provide Specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's Specifications, Sunshine and Sunshine's BellSouth Certified Supplier must comply with the more stringent local building code requirements. Sunshine's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Sunshine's BellSouth Certified Supplier shall bill Sunshine directly for all work performed for Sunshine pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Sunshine's BellSouth Certified Supplier. Sunshine 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 will not access Sunshine's locked enclosure prior to notifying Sunshine at least fortyeight (48) hours or two (2) business days, whichever is greater, before access to the Collocation Space is required.
- 3.4.2 Sunshine must submit its plans and specifications to BellSouth with its Firm Order.

  BellSouth shall review Sunshine's plans and specifications prior to construction of an Adjacent Arrangement(s) to ensure compliance with BellSouth's Specifications.

  BellSouth shall complete its review within fifteen (15) calendar days after receipt of Version 4Q02: 12/18/02

the plans and specifications. BellSouth may inspect the Adjacent Arrangement during and after construction to confirm it is constructed according to the submitted plans and specifications. If BellSouth decides to inspect, BellSouth will complete its inspection within fifteen (15) calendar days after receipt of written notification of completion of the enclosure from Sunshine. BellSouth shall require Sunshine to remove or correct within seven (7) calendar days at Sunshine's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.

- 3.4.3 Sunshine 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 Sunshine'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. In Alabama and Louisiana, BellSouth will provide DC power to Adjacent Collocation sites where technically feasible, as that term has been defined by the FCC, and subject to individual case basis pricing. Sunshine's BellSouth Certified Supplier shall be responsible, at Sunshine's expense, for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement. BellSouth shall allow Shared Caged Collocation within an Adjacent Arrangement pursuant to the terms and conditions set forth herein.
- 3.5 Co-Carrier Cross Connect (CCXC). The primary purpose of collocation is for a collocated telecommunications carrier to interconnect with BellSouth's network or to access BellSouth's unbundled network elements for the provision of telecommunications services within a BellSouth Premises. BellSouth will permit Sunshine to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same Premises. Both Sunshine's agreement and the other collocated telecommunications carrier's agreement must contain rates, terms and conditions for CCXC language. At no point in time shall Sunshine use the Collocation Space for the sole or primary purpose of cross connecting to other collocated telecommunications carriers.
- 3.5.1 Sunshine must use a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by Sunshine. Such connections to other collocated telecommunications carriers may be made using either optical or electrical facilities. In cases where Sunshine's equipment and the equipment of the other collocated telecommunications carrier are located in contiguous caged Collocation Spaces, Sunshine will have the option of using Sunshine's own technicians to deploy co-carrier cross connects using either electrical or optical facilities between the sets of equipment and construct its own dedicated cable support structure. Sunshine shall deploy such optical or electrical connections directly between its own facilities and the facilities of other collocated telecommunications carriers without being routed through BellSouth equipment. Sunshine shall not provision CCXC on any BellSouth

distribution frame, POT (Point of Termination) Bay, DSX (Digital System Crossconnect) or LGX (Light Guide Cross-connect). Sunshine is responsible for ensuring the integrity of the signal.

- 3.5.2 Sunshine shall be responsible for providing a letter of authorization ("LOA") to BellSouth from the other collocated telecommunications carrier simultaneously with submitting the application. Sunshine-provisioned CCXC shall utilize common cable support structure. There will be a recurring charge per linear foot, per cable, of common cable support structure used. In the case of two contiguous caged collocation arrangements, Sunshine will have the option of using Sunshine's own technicians to construct its own dedicated support structure.
- 3.5.3 To order CCXCs, Sunshine must submit an Initial Application or Subsequent Application. If no modification to the Collocation Space is requested other than the placement of CCXCs, the Subsequent Application Fee for CCXCs, as defined in Exhibit B, will apply. If modifications in addition to the placement of CCXCs are requested, the Initial Application or Subsequent Application Fee will apply. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.

#### 4. Occupancy

4.1 Occupancy. BellSouth will notify Sunshine in writing that the Collocation Space is ready for occupancy ("Space Ready Date"). Sunshine will schedule and complete an acceptance walkthrough of each Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notifying Sunshine that the Collocation Space is ready for occupancy. BellSouth will correct any deviations to Sunshine's original or jointly amended requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different time frame, and BellSouth shall establish a new Space Ready Date. Another acceptance walkthrough will then be scheduled and conducted within fifteen (15) calendar days of the new Space Ready Date. This follow-up acceptance walkthrough will be limited to those items identified in the initial walkthrough. If Sunshine has met the fifteen (15) calendar day interval(s), billing will begin upon the date of Sunshine's acceptance of the Collocation Space ("Space Acceptance Date"). In the event that Sunshine fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Collocation Space shall be deemed accepted by Sunshine on the Space Ready Date and billing will commence from that date. If Sunshine decides to occupy the space prior to the Space Ready Date, the date Sunshine occupies the space becomes the new Space Acceptance Date and billing begins from that date. Sunshine 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 cross connects until receipt of such notice. For purposes of this paragraph, Sunshine's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provisioning.

- <u>Termination of Occupancy</u>. In addition to any other provisions addressing termination 4.2 of occupancy in this Agreement, Sunshine may terminate occupancy in a particular Collocation Space by submitting a Subsequent Application requesting termination of occupancy; such termination shall be effective upon BellSouth's acceptance of the Space Relinquishment Form. Billing for monthly recurring charges will cease on the date Sunshine and BellSouth conduct an inspection of the terminated space and jointly sign off on the Space Relinquishment Form or on the date that Sunshine signs off on the Space Relinquishment Form and sends the form to BellSouth if a subsequent inspection of the terminated space by BellSouth reveals no discrepancies. If the subsequent inspection by BellSouth reveals discrepancies, billing will cease on the date that BellSouth and Sunshine jointly conduct an inspection which confirms that Sunshine has corrected the discrepancies. A Subsequent Application Fee will not apply for termination of occupancy. BellSouth may terminate Sunshine's right to occupy the Collocation Space in the event Sunshine fails to comply with any provision of this Agreement including the payment of applicable fees.
- 4.2.1 Upon termination of occupancy, Sunshine at its expense shall remove its equipment and other property from the Collocation Space. Sunshine shall have thirty (30) calendar days from the Bona Fide Firm Order ("BFFO") Subsequent Application date ("Termination Date") to complete such removal, including the removal of all equipment and facilities of Sunshine's Guest(s), unless Sunshine's Guest(s) has assumed responsibility for the Collocation Space housing the Guest(s)'s equipment and executed the documentation required by BellSouth prior to such removal date. Sunshine shall continue payment of monthly fees to BellSouth until such date as Sunshine, and if applicable Sunshine's Guest(s), has fully vacated the Collocation Space and the Space Relinquishment Form has been accepted by BellSouth. Should Sunshine or Sunshine's Guest(s) 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 dispose of the equipment and other property of Sunshine or Sunshine's Guest(s), in any manner that BellSouth deems fit, at Sunshine's expense and with no liability whatsoever for Sunshine's property or Sunshine's Guest(s)'s property. Upon termination of Sunshine's right to occupy Collocation Space, the Collocation Space will revert back to BellSouth, and Sunshine shall surrender such Collocation Space to BellSouth in the same condition as when first occupied by Sunshine except for ordinary wear and tear, unless otherwise agreed to by the Parties. Sunshine's BellSouth Certified Supplier shall be responsible for updating and making any necessary changes to BellSouth's records as required by BellSouth's Specifications including, but not limited to, Central Office Record Drawings and ERMA Records. Sunshine shall be responsible for the cost of removing any Sunshine constructed enclosure, together with all support structures (e.g., racking, conduits, or power cables), at the termination of occupancy and restoring the grounds to their original condition.

### 5. <u>Use of Collocation Space</u>

- 5.1 Equipment Type. BellSouth permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services, as the term "necessary" is defined by FCC 47 C.F.R. Section 51.323 (b). The primary purpose and function of any equipment collocated in a Premises must be for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services.
- 5.1.1 Examples of equipment that would not be considered necessary include but are not limited to: traditional circuit switching equipment, equipment used exclusively for call-related databases, computer servers used exclusively for providing information services, operations support system (OSS) equipment used to support collocated telecommunications carrier network operations, equipment that generates customer orders, manages trouble tickets or inventory, or stores customer records in centralized databases, etc. BellSouth will determine upon receipt of an application if the requested equipment is necessary based on the criteria established by the FCC. Multifunctional equipment placed on BellSouth's Premises must not place any greater relative burden on BellSouth's property than comparable single-function equipment. BellSouth reserves the right to permit collocation of any equipment on a nondiscriminatory basis.
- 5.1.2 Such equipment must, at a minimum, meet the following Telcordia Network
  Equipment Building Systems (NEBS) General Equipment Requirements: Criteria
  Level 1 requirements as outlined in the Telcordia Special Report SR-3580, Issue 1.
  Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on Sunshine's failure to comply with this Section.
- 5.1.3 Sunshine shall not request more DS0, DS1, DS3 and optical terminations for a collocation arrangement than the total port or termination capacity of the equipment physically installed in the arrangement. The total capacity of the equipment collocated in the arrangement will include equipment contained in the application in question as well as equipment already placed in the arrangement. If full network termination capacity of the 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 Sunshine submits an application for terminations that exceed the total capacity of the collocated equipment, Sunshine will be informed of the discrepancy and will be required to submit a revision to the application.
- 5.2 Sunshine shall identify to BellSouth whenever Sunshine submits a Method of Procedure ("MOP") adding equipment to Sunshine's Collocation Space, all UCC-1 lien holders or other entities that have a financial interest, secured and otherwise, in the equipment in Sunshine's Collocation Space. Sunshine shall submit a copy of the list of

any lien holders or other entities that have a financial interest to Sunshine's ATCC Representative.

- 5.3 Sunshine shall not use the Collocation Space for marketing purposes nor shall it place any identifying signs or markings outside the Collocation Space or on the grounds of the Premises.
- Sunshine shall place a plaque or other identification affixed to Sunshine's equipment necessary to identify Sunshine's equipment, including a list of emergency contacts with telephone numbers.
- 5.5 Entrance Facilities. Sunshine may elect to place Sunshine-owned or Sunshine-leased 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. Sunshine will provide and place fiber cable at the point of entrance of sufficient length to be pulled through conduit and into the splice location. Sunshine will provide and install a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced by BellSouth, which will extend from the splice location to Sunshine's equipment in the Collocation Space. In the event Sunshine utilizes a non-metallic, riser-type entrance facility, a splice will not be required. Sunshine must contact BellSouth for instructions prior to placing the entrance facility cable in the manhole. Sunshine is responsible for maintenance of the entrance facilities. At Sunshine'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 demarcation point.
- Dual Entrance. BellSouth will provide at least two interconnection points at each Premises where there are at least two such interconnection points available and where capacity exists. Upon receipt of a request for physical collocation under this Attachment, BellSouth shall provide Sunshine 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 twelve (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 Sunshine'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.
- 5.5.2 <u>Shared Use</u>. Sunshine may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to Sunshine's collocation arrangement within the same BellSouth Premises. BellSouth shall allow the splice, provided that the fiber is non-working fiber. Sunshine must arrange with

BellSouth in accordance with BellSouth's Special Construction Procedures, RL93-11-030BT, and provide a LOA from the other telecommunications carrier for BellSouth to splice the Sunshine provided riser cable to the spare capacity on the entrance facility. If Sunshine desires to allow another telecommunications carrier to use its entrance facilities that telecommunications carrier must arrange with BellSouth in accordance with BellSouth's Special Construction Procedures, RL93-11-030BT, and provide a LOA from Sunshine for BellSouth to splice that telecommunications carrier's provided riser cable to the spare capacity on Sunshine's entrance facility.

- Demarcation Point. BellSouth will designate the point(s) of demarcation between Sunshine'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 (CDF). Sunshine shall be responsible for providing, and Sunshine's BellSouth Certified Supplier shall be responsible for installing and properly labeling/stenciling the common block and necessary cabling pursuant to Section 7. For all other terminations BellSouth shall designate a demarcation point on a per arrangement basis. Sunshine or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to Section 5.7, following, and may self-provision cross-connects that may be required within the Collocation Space to activate service requests.
- 5.6.1 In Tennessee, BellSouth will designate the point(s) of demarcation between Sunshine'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 connections to BellSouth's network, the demarcation point shall be a Sunshine-provided Point of Termination Bay (POT Bay) in a common area within the Premises. Sunshine shall be responsible for providing, and Sunshine's BellSouth Certified Supplier shall be responsible for installing and properly labeling/stenciling the POT Bay as well as installing the necessary cabling between Sunshine's Collocation Space and the demarcation point. Sunshine or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to Section 5.7, following, and may self-provision cross-connects that may be required within the Collocation Space to activate service requests. BellSouth will negotiate alternative rates, terms and conditions related to the demarcation point in Tennessee in the event that Sunshine desires to avoid the use of an intermediary device as contemplated by the Tennessee Regulatory Authority.
- Sunshine's Equipment and Facilities. Sunshine, or if required by this Attachment, Sunshine'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 Sunshine which must be performed in compliance with all applicable BellSouth Specifications. Such equipment and facilities may include but are not limited to cable(s), equipment, and point of termination connections. Sunshine 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.

- 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 Sunshine at least forty-eight (48) hours before access to the Collocation Space is required. Sunshine may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that Sunshine will not bear any of the expense associated with this work.
- 5.9 Access. Pursuant to Section 12, Sunshine shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. Sunshine agrees to provide the name and social security number or date of birth or driver's license number of each employee, supplier, or agent of Sunshine or Sunshine's Guests to be provided with access keys or cards ("Access Keys") prior to the issuance of said Access Keys using form RF-2906-C "CLEC and CLEC Certified Supplier Access Request and Acknowledgement". Key acknowledgement forms, "Collocation Acknowledgement Sheet" for access cards and "Key Acknowledgement Form" for keys, must be signed by Sunshine and returned to BellSouth Access Management within fifteen (15) calendar days of Sunshine'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. Sunshine agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Sunshine's employees, suppliers, Guests, or agents after termination of the employment relationship, contractual obligation with Sunshine or upon the termination of this Attachment or the termination of occupancy of an individual collocation arrangement.
- BellSouth will permit one accompanied site visit to Sunshine's designated collocation arrangement location after receipt of the BFFO without charge to Sunshine. Sunshine must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the BellSouth Premises a minimum of thirty (30) calendar days prior to the date Sunshine desires access to the Collocation Space. In order to permit reasonable access during construction of the Collocation Space, Sunshine may submit such a request at any time subsequent to BellSouth's receipt of the BFFO. In the event Sunshine desires access to the Collocation Space after submitting such a request but prior to access being approved, in addition to the first accompanied free visit, BellSouth shall permit Sunshine to access the Collocation Space accompanied by a security escort at Sunshine's expense. Sunshine must request escorted access at least three (3) business days prior to the date such access is desired.
- 5.10 Lost or Stolen Access Keys. Sunshine shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. Should it become necessary for BellSouth to Version 4Q02: 12/18/02

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), Sunshine shall pay for all reasonable costs associated with the re-keying or deactivating the card.

- 5.11 Interference or Impairment. Notwithstanding any other provisions of this Attachment, Sunshine 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 Sunshine violates the provisions of this paragraph, BellSouth shall give written notice to Sunshine, which notice shall direct Sunshine to cure the violation within forty-eight (48) hours of Sunshine's actual receipt of written notice or, at a minimum, to commence curative measures within twenty-four (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.
- 5.11.1 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 Sunshine fails to take curative action within forty-eight (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 Sunshine's equipment. BellSouth will endeavor, but is not required, to provide notice to Sunshine prior to taking such action and shall have no liability to Sunshine for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct.
- 5.11.2 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 Sunshine fails to take curative action within forty-eight (48) hours then BellSouth will establish before the Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to Sunshine or, if subsequently necessary, the 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, Sunshine 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.

- 5.12 Personalty and its Removal. Facilities and equipment placed by Sunshine 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 Sunshine at any time. Any damage caused to the Collocation Space by Sunshine's employees, agents or representatives during the removal of such property shall be promptly repaired by Sunshine at its expense.
- 5.12.1 If Sunshine decides to remove equipment from its Collocation Space and the removal requires no physical changes, BellSouth will bill Sunshine an Administrative Only Application Fee as set forth in Exhibit B for these changes. This nonrecurring fee will be billed on the date that BellSouth provides an Application Response.
- Alterations. In no case shall Sunshine or any person acting on behalf of Sunshine make any rearrangement, modification, improvement, addition, 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 Sunshine. Any such material rearrangement, modification, improvement, addition, or other alteration shall require a Subsequent Application and Subsequent Application Fee, which will be billed by BellSouth on the date that BellSouth makes an Application Response.
- 5.14 <u>Janitorial Service</u>. Sunshine shall be responsible for the general upkeep of the Collocation Space. Sunshine shall arrange directly with a BellSouth Certified Supplier for janitorial services applicable to Caged Collocation Space. BellSouth shall provide a list of such suppliers 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 Sunshine and BellSouth 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>Initial Application</u>. For Sunshine or Sunshine's Guest(s) initial equipment placement, Sunshine shall submit to BellSouth a Physical Expanded Interconnection Application Document ("Initial Application"). The Initial 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. An application fee will apply

which will be billed by BellSouth on the date that BellSouth makes an Application Response.

- 6.3 <u>Subsequent Application.</u> In the event Sunshine or Sunshine's Guest(s) desires to modify the use of the Collocation Space after a BFFO, Sunshine shall complete an application detailing all information regarding the modification to the Collocation Space ("Subsequent Application"). The Subsequent Application is Bona Fide when it is complete and accurate, meaning that all required fields on the Subsequent Application are completed with the appropriate type of information. BellSouth shall determine what modifications, if any, to the Premises are required to accommodate the change requested by Sunshine 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.
- 6.3.1 Subsequent Application Fee. The application fee paid by Sunshine for its request to modify the use of the Collocation Space shall be dependent upon the level of assessment needed for the modification requested. The fee for a Subsequent Application where the modification requested has limited effect (e.g., requires labor expenditure but no capital expenditure by BellSouth and where sufficient cable support structure, HVAC, power and terminations are available) shall be the Subsequent Application Fee as set forth in Exhibit B. If the modification requires capital expenditure, an Initial Application Fee shall apply. This nonrecurring fee will be billed on the date that BellSouth makes an Application Response.
- 6.4 Space Preferences. If Sunshine has previously requested and received a Space Availability Report for the Premises, Sunshine may submit up to three (3) space preferences on its application identifying specific space identification numbers as referenced on the Space Availability Report. In the event that BellSouth cannot accommodate the Sunshine's preference(s), Sunshine may elect to accept the space allocated by BellSouth or may cancel its application and submit another application requesting additional preferences, which will be treated as a new application and an application fee will apply which will be billed by BellSouth on the date that BellSouth makes an Application Response.

#### 6.5 Space Availability Notification.

6.5.1 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. BellSouth will also 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. If the amount of space requested is not available, BellSouth will notify Sunshine of the amount of space that is available and no application fee shall apply. When BellSouth's response includes an amount of space less than that requested by Sunshine or differently configured no application fee shall apply. If Sunshine decides to accept

the available space, Sunshine must resubmit its application to reflect the actual space available prior to submitting a BFFO and an application fee will be billed.

- 6.5.2 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. BellSouth will also 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. If a lesser amount of space than requested is available, BellSouth will provide an Application Response for the amount of space that is available and an application fee will be billed by BellSouth on the date that BellSouth makes an Application Response. When BellSouth's Application Response includes an amount of space less than that requested by Sunshine or differently configured, if Sunshine decides to accept the available space, Sunshine must amend its application to reflect the actual space available prior to submitting a BFFO.
- 6.5.3 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, the response interval 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 Sunshine of the amount of space that is available and no application fee shall apply. When BellSouth's response includes an amount of space less than that requested by Sunshine or differently configured no application fee shall apply. If Sunshine decides to accept the available space, Sunshine must resubmit its application to reflect the actual space available prior to submitting a BFFO and an application fee will be billed. BellSouth will also 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.
- 6.6 <u>Denial of Application</u>. If BellSouth notifies Sunshine that no space is available ("Denial of Application"), BellSouth will not assess an Application Fee. After notifying Sunshine that BellSouth has no available space in the requested Premises, BellSouth will allow Sunshine, 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.
- 6.7 <u>Filing of Petition for Waiver</u>. 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 Sunshine to inspect any floor plans or diagrams that BellSouth provides to the Commission.

- Maiting List. On a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Premises is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list that can be accommodated by the amount of space that becomes available according to the position of the telecommunications carriers on said waiting list.
- 6.8.1 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) calendar 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 the telecommunications carrier on said waiting list. If not known sixty (60) calendar days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two (2) business days of the determination that space is available. A telecommunications carrier that, upon denial of physical collocation, requests virtual collocation shall be automatically placed on the waiting list.
- 6.8.2 When space becomes available, Sunshine must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of such notification. If Sunshine has originally requested caged Collocation Space and cageless Collocation Space becomes available, Sunshine may refuse such space and notify BellSouth in writing within that time that Sunshine wants to maintain its place on the waiting list without accepting such space. Sunshine may accept an amount of space less than its original request by submitting an application as set forth above, and upon request, may maintain its position on the waiting list for the remaining space that was initially requested. If Sunshine does not submit such an application or notify BellSouth in writing as described above, BellSouth will offer such space to the next telecommunications carrier on the waiting list and remove Sunshine from the waiting list. Upon request, BellSouth will advise Sunshine as to its position on the list.
- 6.9 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all Premises that are without available space. BellSouth shall update such document within ten (10) calendar days of the date BellSouth becomes aware that there is insufficient space to accommodate physical collocation. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Premises previously on the space exhaust list.
- 6.10 Application Response.
- 6.10.1 In Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee, when space has been determined to be available for caged or cageless

arrangements, BellSouth will provide an Application Response within twenty (20) 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 any other applicable space preparation fees, as described in Section 8.

- In Florida, within fifteen (15) calendar days of receipt of a Bona Fide application, 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 an Application Response including sufficient information to enable Sunshine 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 8. When Sunshine submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response period will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- 6.10.3 In Louisiana, when space has been determined to be available, BellSouth will provide an Application Response within thirty (30) calendar days for one (1) to ten (10) applications; thirty-five (35) calendar days for eleven (11) to twenty (20) applications; and for requests of more than twenty (20) applications, the Application Response interval will be increased by five (5) calendar days for every five (5) applications received within five (5) business days. 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 8.

#### 6.11 Application Modifications.

6.11.1 If a modification or revision is made to any information in the Bona Fide application prior to a BFFO, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of Sunshine or necessitated by technical considerations, said application shall be considered a new application and shall be handled as a new application with respect to response and provisioning intervals and BellSouth may charge Sunshine an additional application fee. The fee for an application modification where the modification requested has limited effect (e.g., requires labor expenditure but no capital expenditure by BellSouth and where sufficient cable support structure, HVAC, power and terminations are available) shall be the Subsequent Application Fee as set forth in Exhibit B. A modification involving a capital expenditure by BellSouth shall require Sunshine to submit the application with an Initial Application Fee. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.

#### 6.12 Bona Fide Firm Order.

- 6.12.1 Sunshine shall indicate its intent to proceed with equipment installation in a BellSouth Premises by submitting a Firm Order to BellSouth. The BFFO must be received by BellSouth no later than thirty (30) calendar days after BellSouth's Application Response to Sunshine's Bona Fide application or the application will expire.
- 6.12.2 BellSouth will establish a firm order date based upon the date BellSouth is in receipt of a BFFO. BellSouth will acknowledge the receipt of Sunshine's BFFO within seven (7) calendar days of receipt indicating that the BFFO has been received. A BellSouth response to a BFFO will include a Firm Order Confirmation containing the firm order date. No revisions will be made to a BFFO.

## 7. <u>Construction and Provisioning</u>

- 7.1 <u>Construction and Provisioning Intervals.</u>
- In Florida, BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For changes to the Collocation Space after initial space completion ("Augmentation"), BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of forty-five (45) calendar days from receipt of a BFFO 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 Sunshine cannot agree upon a completion date, within forty-five (45) calendar days of receipt of the BFFO for an initial request, and within thirty (30) calendar days for Augmentations, BellSouth may seek an extension from the Florida Commission.
- 7.1.2 In Alabama, Georgia, Kentucky, Mississippi, North Carolina, and Tennessee, BellSouth will complete construction for caged collocation arrangements under ordinary conditions as soon as possible and within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. BellSouth will complete construction for cageless collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of a BFFO and ninety (90) calendar days from receipt of a BFFO 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 shall include, but 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. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.

- 7.1.3 In Louisiana, BellSouth will complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of ninety (90) calendar days for caged and sixty (60) calendar days for cageless from receipt of a BFFO for an initial request, and within sixty (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 one hundred twenty (120) calendar days for caged and ninety (90) calendar days for cageless from the receipt of a BFFO. 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. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.
- 7.1.4 In South Carolina, BellSouth will complete construction for caged collocation arrangements as soon as possible and within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. BellSouth will complete construction for cageless collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of the BFFO and within a maximum of ninety (90) calendar days from receipt of the BFFO under 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 not limited to, a 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. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Public Service Commission of South Carolina.
- Joint Planning. Joint planning between BellSouth and Sunshine will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a BFFO. 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 BFFO. The Collocation Space completion time period will be provided to Sunshine during joint planning.
- 7.3 Permits. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.

- Acceptance Walkthrough. Sunshine will schedule and complete an acceptance walkthrough of each Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notifying Sunshine that the Collocation Space is ready for occupancy. In the event that Sunshine fails to complete an acceptance walkthrough within this fifteen (15) day interval, the Collocation Space shall be deemed accepted by Sunshine on the Space Ready Date. BellSouth will correct any deviations to Sunshine's original or jointly amended requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different time frame.
- 7.5 <u>Circuit Facility Assignments (CFAs).</u> Unless otherwise specified, BellSouth will provide CFAs to Sunshine prior to the applicable provisioning interval set forth herein ("Provisioning Interval") for those Premises in which Sunshine has a physical collocation arrangement with no POT bay or with a POT bay provided by BellSouth. BellSouth cannot provide CFAs to Sunshine prior to the Provisioning Interval for those Premises in which Sunshine has a physical collocation arrangement with a POT bay provided by Sunshine or a virtual collocation arrangement until Sunshine provides BellSouth with the following information:
- 7.5.1 For Sunshine-provided POT bay a complete layout of the POT panels (equipment inventory update (EIU) form) showing locations, speeds, etc.
- 7.5.2 For virtual a complete layout of Sunshine's equipment (equipment inventory update (EIU) form), including the locations of the low speed ports and the specific frame terminations to which the equipment will be wired by Sunshine's BellSouth Certified Supplier
- 7.5.3 BellSouth cannot begin work on the CFAs until the complete and accurate EIU form is received from Sunshine. If the EIU form is provided ten (10) calendar days prior to the Provisioning Interval, then CFAs will be made available by the Provisioning Interval. If this EIU is not received ten (10) calendar days prior to the Provisioning Interval, then the CFAs will be provided within ten (10) calendar days of receipt of the EIU form.
- 7.5.4 BellSouth will bill Sunshine a nonrecurring charge, as set forth in Exhibit B, each time Sunshine requests a resend of its CFAs for any reason other than a BellSouth error in the CFAs.
- 7.6 <u>Use of BellSouth Certified Supplier</u>. Sunshine shall select a supplier which has been approved as a BellSouth Certified Supplier to perform all engineering and installation work. Sunshine and Sunshine'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, Sunshine must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide Sunshine with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing Sunshine'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 Sunshine upon successful completion of installation, etc. The BellSouth Certified Supplier shall bill Sunshine directly for all work performed for Sunshine 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 make available its supplier certification program to Sunshine or any supplier proposed by Sunshine and will not unreasonably withhold certification. All work performed by or for Sunshine shall conform to generally accepted industry standards.

- Alarm and Monitoring. BellSouth shall place environmental alarms in the Premises for the protection of BellSouth equipment and facilities. Sunshine shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Sunshine's Collocation Space. Upon request, BellSouth will provide Sunshine with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Sunshine. Both Parties shall use best efforts to notify the other of any verified environmental condition known to that Party.
- 7.8 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 physical Collocation Space has subsequently become available, Sunshine may relocate its virtual collocation arrangements to physical collocation arrangements and pay the appropriate 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 Sunshine, such information will be provided to Sunshine in BellSouth's written denial of physical collocation. To the extent that (i) physical Collocation Space becomes available to Sunshine within one hundred eighty (180) calendar days of BellSouth's written denial of Sunshine's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) Sunshine was not informed in the written denial that physical Collocation Space would become available within such one hundred eighty (180) calendar days, then Sunshine may relocate its virtual collocation arrangement to a physical collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual collocation. Sunshine 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.
- 7.8.1 In Alabama, BellSouth will complete a relocation from virtual collocation to cageless physical collocation within thirty (30) calendar days and from virtual collocation to caged physical collocation within ninety (90) calendar days.
- 7.9 <u>Virtual to Physical Conversion (In-Place)</u>. Virtual collocation arrangements may be converted to "in-place" physical arrangements if the potential conversion meets the following four criteria: 1) there is no change in the amount of equipment or the

configuration of the equipment that was in the virtual collocation arrangement; 2) the conversion of the virtual collocation arrangement will not cause the equipment or the results of that conversion to be located in a space that BellSouth has reserved for its own future needs; 3) the converted arrangement does not limit BellSouth's ability to secure its own equipment and facilities due to the location of the virtual collocation arrangement; and 4) any changes to the arrangement can be accommodated by existing power, HVAC, and other requirements. Unless otherwise specified, BellSouth will complete virtual to in-place physical collocation conversions within sixty (60) calendar days from receipt of the BFFO. BellSouth will bill Sunshine an Administrative Only Application Fee as set forth in Exhibit B for these charges on the date that BellSouth provides an Application Response.

- 7.9.1 In Alabama and Tennessee, BellSouth will complete Virtual to Physical Conversions (In Place) within thirty (30) calendar days from receipt of the BFFO.
- 7.10 <u>Cancellation</u>. If, at any time prior to space acceptance, Sunshine cancels its order for the Collocation Space(s) ("Cancellation"), BellSouth will bill the applicable nonrecurring rate for any and all work processes for which work has begun. In Georgia, if Sunshine cancels its order for Collocation Space at any time prior to space acceptance, BellSouth will bill Sunshine for all costs incurred prior to the date of Cancellation and for any costs incurred as a direct result of the Cancellation, not to exceed the total amount that would have been due had the order not been cancelled.
- 7.11 <u>Licenses.</u> Sunshine, 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 build-out, equip and occupy the Collocation Space.
- 7.12 <u>Environmental Compliance.</u> The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

#### 8. Rates and Charges

- 8.1 <u>Application Fee</u>. 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 6.10 (Application Response). This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.
- 8.1.1 In Tennessee the applicable application fee is the planning fee for both Initial Applications and Subsequent Applications placed by Sunshine. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.
- 8.2 <u>Cable Installation</u>. Cable Installation Fee(s) are assessed per entrance cable placed. This nonrecurring fee will be billed by BellSouth upon receipt of Sunshine's BFFO.

- 8.3 Recurring Charges. If Sunshine has met the applicable fifteen (15) calendar day walkthrough interval(s) specified in Section 4, billing for recurring charges will begin upon the Space Acceptance Date. In the event that Sunshine fails to complete an acceptance walkthrough within the applicable fifteen (15) calendar day interval(s), billing for recurring charges will commence on the Space Ready Date. If Sunshine occupies the space prior to the Space Ready Date, the date Sunshine occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.
- Space Preparation. 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 collocation and per cage for caged collocation. Sunshine shall remit payment of the nonrecurring firm order processing fee coincident with submission of a BFFO. 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 Sunshine opts for cageless space, the space preparation fees will be assessed based on the total floor space dedicated to Sunshine as prescribed in this Section.
- 8.5 Floor Space. The Floor Space Charge includes reasonable charges for lighting, HVAC, and other allocated expenses associated with maintenance of the Premises but does not include any power-related costs incurred by BellSouth. When the Collocation Space is enclosed, Sunshine shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, Sunshine shall pay floor space charges based upon the following floor space calculation:  $[(depth \ of \ the \ equipment \ lineup \ in \ which \ the \ rack \ is \ placed) + (0.5 \ x)$ maintenance aisle depth) + (0.5 x wiring aisle depth)] X (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth will assign unenclosed Collocation Space in conventional equipment rack lineups where feasible. In the event Sunshine's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, Sunshine shall be required to request an amount of floor space sufficient to accommodate the total equipment arrangement.
- 8.6 Power. BellSouth shall make available –48 Volt (-48V) Direct Current ("DC") power for Sunshine's Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at Sunshine's option within the Premises. BellSouth will revise recurring power charges to reflect a power upgrade upon notification of the completion of the upgrade by Sunshine's BellSouth Certified Vendor. BellSouth will revise recurring power charges to reflect a power reduction upon BellSouth's receipt of the Power Reduction Form from Sunshine certifying the completion of the power reduction, including the removal of the power cabling by Sunshine's BellSouth Certified Supplier.

- 8.6.1 When obtaining power from a BDFB, fuses and power cables (A&B) must be engineered (sized), and installed by Sunshine's BellSouth Certified Supplier. When obtaining power from a BellSouth power board, power cables (A&B) must be engineered (sized), and installed by Sunshine's BellSouth Certified Supplier. Sunshine is responsible for contracting with a BellSouth Certified Supplier for power distribution feeder cable runs from a BellSouth BDFB or BellSouth power board to Sunshine's equipment. The 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 Sunshine must provide BellSouth with a copy of the engineering power specifications prior to the day on which Sunshine's equipment becomes operational ("Commencement Date"). BellSouth will provide the common power feeder cable support structure between the BellSouth BDFB or BellSouth power board and Sunshine's arrangement area. Sunshine shall contract with a BellSouth Certified Supplier who will be responsible for the following: dedicated power cable support structure within Sunshine's arrangement, power cable feeds, and terminations of cable. Any terminations at a BellSouth power board must be performed by a BellSouth Certified Supplier. Sunshine shall comply with all applicable National Electric Code (NEC), BellSouth TR73503, Telcordia and ANSI Standards regarding power cabling, installation, and maintenance.
- 8.6.2 If Sunshine elects to install its own DC Power Plant, BellSouth shall provide Alternating Current ("AC") power to feed Sunshine'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 Sunshine's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. Sunshine's BellSouth Certified Supplier must also provide a copy of the engineering power specifications prior to the Commencement Date. Charges for AC power shall be assessed pursuant to the rates specified in Exhibit B. AC power voltage and phase ratings shall be determined on a per location basis. At Sunshine's option, Sunshine may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 8.6.3 In Tennessee, recurring charges for -48V DC power consumption will be assessed per ampere per month based upon the engineered and installed power feed fused ampere capacity. Rates include redundant feeder fuse positions (A&B) and common cable racks to Sunshine's equipment or space enclosure. Sunshine shall contract with a BellSouth Certified Supplier who will be responsible for the following: dedicated power cable support structure within Sunshine's arrangement and terminations of cable within the Collocation Space.
- 8.6.3.1 In Tennessee, nonrecurring charges for –48V DC power distribution will be based on the common power feeder cable support structure between the BellSouth BDFB and Sunshine's arrangement area.

- In Alabama and Louisiana, Sunshine has the option to purchase power directly from an electric utility company. Under such an option, Sunshine is responsible for contracting with the electric utility company for its own power feed and meter, and is financially responsible for purchasing all equipment necessary to accomplish the arrangement, including inverters, batteries, power boards, bus bars, BDFBs, backup power supplies and cabling. The actual work to install this arrangement must be performed by a BellSouth Certified Supplier hired by Sunshine. Sunshine's BellSouth Certified Supplier must comply with all applicable safety codes, including the National Electric Safety Codes, in installing this power arrangement. If Sunshine previously had power supplied by BellSouth, Sunshine may request to change its arrangement to obtain power from an electric utility company by submitting a subsequent application. BellSouth will waive any application fee for this subsequent application if no other change was requested therein. Any floor space, cable racking, etc. utilized by Sunshine in provisioning said power will be billed on an ICB basis.
- 8.6.5 In South Carolina, Sunshine has the option to purchase power directly from an electric utility company where technically feasible and where space is available in a requested BellSouth Premises. Under such an option, Sunshine is responsible for contracting with the electric utility company for its own power feed and meter, and is financially responsible for purchasing all equipment necessary to accomplish the arrangement, including inverters, batteries, power boards, bus bars, BDFBs, backup power supplies and power cabling. The actual work to install this arrangement must be performed by a BellSouth Certified Supplier hired by Sunshine. Sunshine's BellSouth Certified Supplier must comply with all applicable national, regional, state and local safety, electrical, fire and building codes, including the National Electric Safety Code standards, in installing this power arrangement, just as BellSouth is required to comply with these codes. Sunshine must submit an application to BellSouth for the appropriate amount of collocation space that Sunshine requires to install this type of power arrangement. BellSouth will evaluate the request and determine if the appropriate amount of space is available within the office for the installation of Sunshine's power equipment and facilities. This type of power arrangement must be located in an appropriate area in the central office that has been properly conditioned for the installation of power equipment and conforms to the applicable national, regional, state and local safety, electrical, fire and building codes. BellSouth shall waive the application fee or any other nonrecurring charge that would otherwise be due from a CLEC that decides to reconfigure an existing collocation power arrangement so as to purchase power directly from an electric utility company as provided herein. Sunshine shall be responsible for the recurring charges associated with the central office space needed for collocation of this type of power arrangement, including space required to place associated power-related equipment and facilities (i.e., batteries, generator, power meter, etc.). If there is no space available for this type of power arrangement in the requested central office, BellSouth may seek a waiver of these requirements from the Public Service Commission of South Carolina for the central office requested. Sunshine would still have the option to order its power needs directly from BellSouth.

- 8.6.6 If Sunshine requests a reduction in the amount of power that BellSouth is currently providing, Sunshine must submit a Subsequent Application. If no modification to the Collocation Space is requested other than the reduction in power, the Subsequent Application Fee for Power Reduction as set forth in Exhibit B will apply. If modifications are requested in addition to the reduction of power, the Subsequent Application Fee will apply. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.
- In Alabama and Louisiana, if Sunshine is currently served from the BellSouth main power board and requests that its power be reconfigured to connect to a BellSouth BDFB, in a specific central office, Sunshine must submit a Subsequent Application. BellSouth will respond to such application within seven (7) calendar days and no application fee will apply.
- 8.7 <u>Security Escort</u>. A security escort will be required whenever Sunshine 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 5 prior to completing BellSouth's Security Training requirements. Rates for a security escort are assessed according to the schedule appended hereto as Exhibit B beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and Sunshine shall pay for such half-hour charges in the event Sunshine fails to show up.
- 8.8 <u>Cable Record charges.</u> These charges apply for work required to build cable records in BellSouth 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. These nonrecurring fees will be billed upon receipt of Sunshine's BFFO.
- 8.9 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the Parties upon request by either Party.

## 9. Insurance

- 9.1 Sunshine shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section and underwritten by insurance companies licensed to do business in the states applicable under this Agreement and having a Best's Insurance Rating of A-.
- 9.2 Sunshine shall maintain the following specific coverage:
- 9.2.1 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.

- 9.2.2 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.
- 9.2.3 All Risk Property coverage on a full replacement cost basis insuring all of Sunshine's real and personal property situated on or within BellSouth's Central Office location(s).
- 9.2.4 Sunshine 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.
- 9.3 The limits set forth in Section 9.2 above may be increased by BellSouth from time to time during the term of this Agreement upon thirty (30) calendar days notice to Sunshine to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 9.4 All policies purchased by Sunshine 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 Sunshine's property has been removed from BellSouth's Premises, whichever period is longer. If Sunshine fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Sunshine.
- 9.5 Sunshine 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. Sunshine shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from Sunshine's insurance company. Sunshine 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

- 9.6 Sunshine 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.
- 9.7 <u>Self-Insurance</u>. If Sunshine's net worth exceeds five hundred million dollars (\$500,000,000), Sunshine may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 9.2.1 and 9.2.2. Sunshine shall provide audited financial statements to BellSouth thirty (30) calendar 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 Sunshine in the event that self-insurance status is not granted to Sunshine. If BellSouth approves Sunshine for self-insurance, Sunshine shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of Sunshine's corporate officers. The ability to self-insure shall continue so long as the Sunshine meets all of the requirements of this Section. If Sunshine subsequently no longer satisfies this Section, Sunshine is required to purchase insurance as indicated by Sections 9.2.1 and 9.2.2.

- 9.8 The net worth requirements set forth in Section 9.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) calendar days' notice to Sunshine to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 9.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

## 10. Mechanics Liens

10.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or Sunshine), 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.

## 11. Inspections

BellSouth may conduct an inspection of Sunshine's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between Sunshine's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Sunshine adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Sunshine 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.

# 12. Security and Safety Requirements

- Unless otherwise specified, Sunshine will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Sunshine employee hired in the past five years being considered for work on the BellSouth Premises, for the states/counties where the Sunshine 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. Sunshine shall not be required to perform this investigation if an affiliated company of Sunshine has performed an investigation of the Sunshine employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if Sunshine has performed a pre-employment statewide investigation of criminal history records of the Sunshine employee for the states/counties where the Sunshine employee has worked and lived for the past five years or, where state law does not permit a statewide investigation, an investigation of the applicable counties.
- Sunshine will be required to administer to its personnel assigned to the BellSouth Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- Sunshine 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 Sunshine's name. BellSouth reserves the right to remove from its Premises any employee of Sunshine not possessing identification issued by Sunshine or who has violated any of BellSouth's policies as outlined in the CLEC Security Training documents. Sunshine shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Premises. Sunshine shall be solely responsible for ensuring that any Guest(s) of Sunshine is in compliance with all subsections of this Section.
- Sunshine shall not assign to the BellSouth Premises any personnel with records of felony criminal convictions. Sunshine 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 Sunshine personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that Sunshine chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, Sunshine 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).
- 12.4.1 Sunshine 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.

- 12.4.2 Sunshine shall not knowingly assign to the BellSouth Premises any individual who was a former supplier 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.
- For each Sunshine employee or agent hired by Sunshine within five years of being considered for work on the BellSouth Premises, who requires access to a BellSouth Premises pursuant to this Attachment, Sunshine shall furnish BellSouth, prior to an employee or agent 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, Sunshine will disclose the nature of the convictions to BellSouth at that time. In the alternative, Sunshine 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.
- 12.5.1 For all other Sunshine employees requiring access to a BellSouth Premises pursuant to this Attachment, Sunshine shall furnish BellSouth, prior to an employee gaining such access, a certification that the employee is not subject to the requirements of Section 12.5 above and that security training was completed by the employee.
- At BellSouth's request, Sunshine shall promptly remove from BellSouth's Premises any employee of Sunshine 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 if an employee of Sunshine is found interfering with the property or personnel of BellSouth or another collocated telecommunications carrier, provided that an investigation shall promptly be commenced by BellSouth.
- 12.7 Security Violations. BellSouth reserves the right to interview Sunshine's employees, agents, or suppliers in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another collocated telecommunications carrier's property or personnel, provided that BellSouth shall provide reasonable notice to Sunshine's Security representative of such interview. Sunshine and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving Sunshine's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill Sunshine for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that Sunshine's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill Sunshine for BellSouth property, which is stolen or damaged where an investigation determines the culpability of Sunshine's employees, agents, or suppliers and where Sunshine agrees, in good faith, with the results of such investigation. Sunshine shall notify BellSouth in writing immediately in the event that Sunshine 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's Premises, any employee found to have violated the security and safety requirements of this Section. Sunshine shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Premises.

- 12.8 <u>Use of Supplies</u>. Unauthorized use of equipment, supplies or other property by either Party, whether or not used routinely to provide telephone service 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.
- 12.9 <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.
- 12.10 <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.

## 13. <u>Destruction of Collocation Space</u>

13.1 In the event a Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar causes to such an extent as to be rendered wholly unsuitable for Sunshine's permitted use hereunder, then either Party may elect within ten (10) calendar 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 Sunshine'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 Sunshine, except for improvements not to 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. Sunshine may, at its own expense, accelerate the rebuild of its collocated space and equipment provided however that a BellSouth Certified Supplier is used and the necessary space preparation has been completed. If Sunshine's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Sunshine. Where allowed and where practical, Sunshine may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, Sunshine shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for Sunshine's permitted use, until such Collocation Space is fully repaired and restored and

Sunshine's equipment installed therein (but in no event later than thirty (30) calendar days after the Collocation Space is fully repaired and restored). Where Sunshine has placed an Adjacent Arrangement pursuant to Section 3.4, Sunshine 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.

### 14. Eminent Domain

14.1 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 Sunshine 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) calendar days after such taking.

## 15. Nonexclusivity

15.1 Sunshine 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

# 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 Sunshine 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.
- Notice. BellSouth and Sunshine 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. A Hazardous Chemical inventory list is posted on an OSHA Poster and updated annually at each Central Office. This Poster is normally located near the front entrance of the building or in the lounge area. Each Party is required to provide specific notice for known potential Imminent Danger conditions. Sunshine should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Sunshine 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 suppliers of BellSouth for environmental protection. Sunshine will require its suppliers, 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 Sunshine when operating in the BellSouth Premises.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Sunshine space with proper notification. BellSouth reserves the right to stop any Sunshine work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Premises.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by Sunshine are owned by Sunshine. Sunshine 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 Sunshine or different hazardous materials used by Sunshine at BellSouth Premises. Sunshine must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Premises.

- 1.6 <u>Spills and Releases</u>. When contamination is discovered at a BellSouth Premises, either Party discovering the condition must notify the other Party. All Spills or Releases of regulated materials will immediately be reported by Sunshine to BellSouth.
- 1.7 Coordinated Environmental Plans and Permits. BellSouth and Sunshine 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 Sunshine will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Sunshine 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 Sunshine 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, suppliers, or employees concerning its operations at the Premises.

## 2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

- When performing functions that fall under the following Environmental categories on BellSouth's Premises, Sunshine 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. Sunshine further agrees to cooperate with BellSouth to ensure that Sunshine's employees, agents, and/or suppliers are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Sunshine, its employees, agents and/or suppliers.
- The most current version of the reference documentation must be requested from Sunshine's BellSouth Account Team Collocation Coordinator (ATCC) Representative.

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

		Representative)
Emergency response	Hazmat/waste release/spill fire safety emergency	Fact Sheet Series 17000 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 (e.g., disposition of hazardous material/waste; maintenance of storage tanks)	Compliance with all applicable local, state, & federal laws and regulations  Performance of services in accordance with BST's environmental M&Ps  Insurance	Std T&C 450-B (Contact ATCC Representative for copy of appropriate E/S M&Ps.) Std T&C 660
Transportation of hazardous material	Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of supplier	Std T&C 450 Fact Sheet Series 17000 Std T&C 660-3 Approved Environmental Vendor List (Contact ATCC Representative)
Maintenance/operations work which may produce a waste  Other maintenance work	Compliance with all applicable local, state, & federal laws and regulations  Protection of BST employees	Std T&C 450  29CFR 1910.147 (OSHA Standard)
	and equipment	29CFR 1910 Subpart O (OSHA Standard)
Janitorial services	All waste removal and disposal must conform to all applicable federal, state and local regulations	Procurement Manager (CRES Related Matters)-BST Supply Chain Services
	All Hazardous Material and Waste	Fact Sheet Series 17000
	Asbestos notification and protection of employees and	GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)

	equipment	
Manhole cleaning	Compliance with all applicable local, state, & federal laws and regulations	Std T&C 450 Fact Sheet 14050 BSP 620-145-011PR Issue A, August 1996
	Pollution liability insurance	Std T&C 660-3
	EVET approval of supplier	Approved Environmental Vendor List (Contact ATCC Representative)
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	GU-BTEN-001BT, Chapter 3 For questions regarding removing or disturbing materials that contain asbestos, call the BellSouth Building Service Center: AL, MS, TN, KY & LA (local area code) 557-6194 FL, GA, NC & SC (local area code) 780-2740

#### 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 Premises 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

ATCC - Account Team Collocation Coordinator

BST – BellSouth Telecommunications

<u>CRES</u> – Corporate Real Estate and Services (formerly PS&M)

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

E/S – Environmental/Safety

**EVET** - Environmental Vendor Evaluation Team

<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

Attachment 4 - Remote Site Exhibit 3 Page 1

# Attachment 4

**Remote Site Physical Collocation** 

#### BELLSOUTH

#### REMOTE SITE PHYSICAL COLLOCATION

## 1. Scope of Attachment

- 1.1 Scope of Attachment. The rates, terms, and conditions contained within this Attachment shall only apply when Sunshine is occupying the collocation space as a sole occupant or as a Host within a Remote Site Location ("Remote Collocation Space") pursuant to this Attachment.
- 1.2 Right to occupy. BellSouth shall offer to Sunshine Remote Collocation Space 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, where space is available and collocation is technically feasible. BellSouth will allow Sunshine to occupy that certain area designated by BellSouth within a BellSouth Remote Site Location, or on BellSouth property upon which the BellSouth Remote Site Location is located, of a size, which is specified by Sunshine and agreed to by BellSouth. 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 BellSouth Remote Site Locations other than cabinets, huts and controlled environmental vaults, the Parties will negotiate said rates, terms, and conditions upon request for collocation at BellSouth Remote Site Locations other than those specified above.

## 1.3 Space Reservation.

- 1.3.1 In all states other than Florida, the number of racks/bays specified by Sunshine may contemplate a request for space sufficient to accommodate Sunshine's growth within a two-year period.
- 1.3.2 In the state of Florida, the number of racks/bays specified by Sunshine may contemplate a request for space sufficient to accommodate Sunshine's growth within an eighteen (18) month period.
- 1.3.3 Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth above.
- 1.4 <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 Attachment. Additionally, where BellSouth notifies Sunshine that BellSouth's agreement with a Third Party does not grant BellSouth the ability to provide access and use rights to others, upon Sunshine's request, BellSouth will use its best efforts to obtain the owner's consent and to otherwise secure such rights for Sunshine. Sunshine agrees to reimburse BellSouth for the reasonable and demonstrable costs incurred by BellSouth in obtaining such rights for Sunshine. 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 Attachment and BellSouth, despite its best efforts, is unable to secure such access and use rights for Sunshine as above, Sunshine shall be responsible for obtaining such permission to access and use such property. BellSouth shall cooperate with Sunshine in obtaining such permission.

- 1.5 <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 unutilized space in the Remote Site Location. Sunshine will be responsible for any justification of unutilized space within its Remote Collocation Space, if the Commission requires such justification.
- 1.6 <u>Use of Space</u>. Sunshine shall use the Remote Collocation Space for the purposes of installing, maintaining and operating Sunshine's equipment (to include testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities or for accessing BellSouth unbundled network elements (UNEs) for the provision of telecommunications services, as specifically set forth in this Agreement. The Remote Collocation Space may be used for no other purposes except as specifically described herein or in any amendment hereto.
- 1.7 <u>Rates and charges</u>. Sunshine agrees to pay the rates and charges identified in Exhibit B attached hereto.
- 1.8 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. For intervals of ten (10) calendar days or less National holidays will be excluded.
- 1.9 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 Availability Report

2.1 Space Availability Report. Upon request from Sunshine, BellSouth will provide a written report ("Space Availability Report"), describing in detail the space that is available for collocation and 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. A Space Availability Report does not reserve space at the Remote Site Location.

- 2.1.1 The request from Sunshine 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 wire center. The CLLI code information for the serving wire center is located in the National Exchange Carrier Association (NECA) Tariff FCC No. 4. If Sunshine is unable to obtain the CLLI code for the Remote Site Location from, for example, a site visit to the remote site, Sunshine may request the CLLI code from BellSouth. To obtain a CLLI code for a Remote Site Location directly from BellSouth, Sunshine should submit to BellSouth a Remote Site Interconnection Request for the serving wire center CLLI code prior to submitting its request for a Space Availability Report. Sunshine should complete all the requested information and submit the Request to BellSouth. BellSouth will bill the applicable fee upon receipt of the request.
- 2.1.2 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. 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 (10) calendar day response time, BellSouth shall notify Sunshine and inform Sunshine of the time frame under which it can respond.
- Remote Terminal information. Upon request, BellSouth will provide Sunshine with the following information concerning BellSouth's remote terminals: (i) the address of the remote terminal; (ii) the CLLI code of the remote terminal; (iii) the carrier serving area of the remote terminal; (iv) the designation of which remote terminals subtend a particular central office; and (v) the number and address of customers that are served by a particular remote terminal.
- 2.2.1 BellSouth will provide this information on a first come, first served basis within thirty (30) calendar days of a Sunshine request subject to the following conditions: (i) the information will only be provided on a CD in the same format in which it appears in BellSouth's systems; (ii) the information will only be provided for each serving wire center designated by Sunshine, up to a maximum of thirty (30) wire centers per Sunshine request per month per state, and up to for a maximum of one hundred twenty (120) wire centers total per month per state for all CLECs; and (iii) Sunshine agrees to pay the costs incurred by BellSouth in providing the information.

## 3. <u>Collocation Options</u>

- 3.1 Cageless. BellSouth shall allow Sunshine to collocate Sunshine's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow Sunshine to have direct access to Sunshine's equipment and facilities in accordance with Section 5.8. BellSouth shall make cageless collocation available in single rack/bay increments. Except where Sunshine's equipment requires special technical considerations (e.g., special cable racking or isolated ground plane), BellSouth shall assign cageless Remote Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Sunshine must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in Telcordia GR-63-Core, and shall be responsible for compliance with all special technical requirements associated with such equipment pursuant to Section 7.6 following.
- 3.2 <u>Caged</u>. At Sunshine's expense, Sunshine may arrange with a Supplier certified by BellSouth ("BellSouth Certified Supplier") to construct a collocation arrangement enclosure, where technically feasible as that term has been defined by the FCC, in accordance with BellSouth's Technical References (TR) ("Specifications") prior to starting equipment installation. BellSouth will provide Specifications upon request. Sunshine's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. BellSouth shall cooperate with Sunshine and provide, at Sunshine's expense, the documentation, including existing building architectural drawings, enclosure drawings, and Specifications required and necessary for Sunshine's BellSouth Certified Supplier to obtain the zoning, permits and/or other licenses. Sunshine's BellSouth Certified Supplier shall bill Sunshine directly for all work performed for Sunshine pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Sunshine's BellSouth Certified Supplier. Sunshine must provide the local BellSouth Remote Site Location contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access Sunshine's locked enclosure prior to notifying Sunshine at least forty-eight (48) hours before access to the Remote Site Location is required. Upon request, BellSouth shall construct the enclosure for Sunshine.
- 3.2.1 BellSouth may elect to review Sunshine's plans and specifications prior to allowing construction to start to ensure compliance with BellSouth's Specifications.

  Notification to Sunshine indicating BellSouth's desire to execute this review will be provided in BellSouth's response to the Application, if Sunshine has indicated their desire to construct their own enclosure. If Sunshine's Application does not indicate their desire to construct their own enclosure, but their firm order does indicate their desire to construct their own enclosure, then notification to review will be given within ten (10) calendar days after the Firm Order date. BellSouth shall complete its review within fifteen (15) calendar days after the receipt of the plans and specifications. Regardless of whether or not BellSouth elects to review Sunshine's plans and

specifications, BellSouth reserves the right to inspect the enclosure after construction to make sure it is constructed according to the submitted plans and specifications and/or BellSouth's Specifications, as applicable. BellSouth shall require Sunshine to remove or correct within seven (7) calendar days at Sunshine's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.

- Sunshine's Remote Collocation Space pursuant to terms and conditions agreed to by Sunshine ("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. Sunshine shall notify BellSouth in writing upon execution of any agreement between the Host and its Guest within ten (10) calendar 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 Sunshine 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 Sunshine.
- 3.3.1 Sunshine, as the Host, 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. BellSouth shall provide Sunshine with a proration of the costs of the Remote Collocation Space based on the number of collocators and the space used by each with a minimum charge of one (1) bay/rack per Host/Guest. In those instances where the Host permits a Guest to use a shelf within the Host's bay, BellSouth will not prorate the cost of the bay. In all states other than Florida, and in addition to the foregoing, Sunshine shall be the responsible party to BellSouth for the purpose of submitting applications for bay/rack placement for the Guest. In Florida the Guest may directly submit bay/rack placement applications using the Host's access carrier name abbreviation (ACNA). A separate Guest application shall require the assessment of an Application Fee, as set forth in Exhibit B, which will be charged to the Host. BellSouth shall bill this nonrecurring fee on the date that BellSouth provides it written response ("Application Response").
- 3.3.2 Notwithstanding the foregoing, the Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and the Guest and for the provision of the services and access to unbundled network elements. The bill for these interconnecting facilities, services and access to UNEs will be charged to the Guest pursuant to the applicable tariff or the Guest's Interconnection Agreement with BellSouth.

- 3.3.3 Sunshine 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 Sunshine's Guest(s) in the Remote Collocation Space except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- Adjacent Collocation. Subject to technical feasibility and space availability, BellSouth will permit adjacent Remote Site collocation arrangements ("Remote Site Adjacent Arrangement") on the property on which the Remote Site is located when space within the Remote Site Location is legitimately exhausted, where the Remote Site Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Remote Site Location property. The Remote Site Adjacent Arrangement shall be constructed or procured by Sunshine and in conformance with BellSouth's design and construction Specifications. Further, Sunshine 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 application for the Remote Site Adjacent Arrangement.
- 3.4.1 Should Sunshine elect Adjacent Collocation, Sunshine must arrange with a BellSouth Certified Supplier to construct a Remote Site Adjacent Arrangement structure in accordance with BellSouth's Specifications. Where local building codes require enclosure specifications more stringent than BellSouth's Specifications, Sunshine and Sunshine's BellSouth Certified Supplier must comply with local building code requirements. Sunshine's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Sunshine's BellSouth Certified Supplier shall bill Sunshine directly for all work performed for Sunshine pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Sunshine's BellSouth Certified Supplier. Sunshine 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 Sunshine's locked enclosure prior to notifying Sunshine at least forty-eight (48) hours or two (2) business days, whichever is greater, before access to the locked enclosure is required.
- 3.4.2 Sunshine must submit its plans and specifications to BellSouth with its Firm Order. BellSouth shall review Sunshine's plans and specifications prior to construction of a Remote Site Adjacent Arrangement(s) to ensure compliance with BellSouth's Specifications. BellSouth shall complete its review within fifteen (15) calendar days after receipt of plans and specifications. BellSouth may inspect the Remote Site Adjacent Arrangement(s) during and after construction to confirm it is constructed according to the submitted plans and specifications. BellSouth shall require Sunshine to remove or correct within seven (7) calendar days at Sunshine's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.

- 3.4.3 Sunshine 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 Sunshine'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. In Alabama and Louisiana, BellSouth will provide DC power to Adjacent Collocation sites where technically feasible, as that term has been defined by the FCC, and subject to individual case basis pricing. Sunshine's BellSouth Certified Supplier shall be responsible, at Sunshine's expense, for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement. BellSouth shall allow Shared Collocation within a Remote Site Adjacent Arrangement pursuant to the terms and conditions set forth herein.
- 3.5 Co-carrier cross-connect (CCXC). The primary purpose of collocation is for a collocated telecommunications carrier to interconnect with BellSouth's network or to access BellSouth's unbundled network elements for the provision of telecommunications services within a BellSouth Premises. BellSouth will permit Sunshine to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same Remote Site Location. Both Sunshine's agreement and the other collocated telecommunications carrier's agreement must contain rates, terms and conditions for CCXC language. At no point in time shall Sunshine use the Remote Collocated telecommunications carriers.
- 3.5.1 Sunshine must use a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by Sunshine. Such connections to other collocated telecommunications carriers may be made using either optical or electrical facilities. In cases where Sunshine's equipment and the equipment of the other collocated telecommunications carrier are located in contiguous caged Collocation Spaces, Sunshine will have the option of using Sunshine's own technicians to deploy co-carrier cross connects using either electrical or optical facilities between the sets of equipment and construct its own dedicated cable support structure. Sunshine shall deploy such optical or electrical connections directly between its own facilities and the facilities of other collocated telecommunications carriers without being routed through BellSouth equipment. Sunshine shall not provision CCXC on any BellSouth distribution frame, POT (Point of Termination) Bay, DSX (Digital System Crossconnect) or LGX (Light Guide Cross-connect). Sunshine is responsible for ensuring the integrity of the signal.
- 3.5.2 Sunshine shall be responsible for providing a letter of authorization ("LOA") to BellSouth from the other collocated telecommunications carrier prior to installing the CCXC. Sunshine-provisioned CCXC shall utilize common cable support structure. There will be a recurring charge per linear foot, per cable, of common cable support structure used. In the case of two contiguous caged collocation arrangements,

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Sunshine will have the option of using Sunshine's own technicians to construct its own dedicated support structure.

3.5.3 To order CCXCs, Sunshine must submit an Application. If no modification to the Remote Collocation Space is requested other than the placement of CCXCs, the Subsequent Application Fee for CCXCs, as defined in Exhibit B, will apply. If modifications in addition to the placement of CCXCs are requested, the Application Fee will apply. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.

## 4. Occupancy

- 4.1 Occupancy. BellSouth will notify Sunshine in writing that the Remote Collocation Space is ready for occupancy ("Space Ready Date"). Sunshine will schedule and complete an acceptance walkthrough of each Remote Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notifying Sunshine that Remote Collocation Space is ready for occupancy ("Space Ready Date"). BellSouth will correct any deviations to Sunshine's original or jointly amended requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different time frame, and BellSouth shall establish a new Space Ready Date. Another acceptance walkthrough will then be scheduled and conducted within fifteen (15) calendar days of the new Space Ready Date. This follow-up acceptance walkthrough will be limited to those items identified in the initial walkthrough. If Sunshine has met the fifteen (15) calendar day interval(s), billing will begin upon the date of Sunshine's acceptance of the Collocation Space ("Space Acceptance Date"). In the event that Sunshine fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by Sunshine on the Space Ready Date and billing will commence from that date. If Sunshine decides to occupy the space prior to the Space Ready Date, the date Sunshine occupies the space becomes the new Space Acceptance Date and billing begins from that date. Sunshine 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 cross connects until receipt of such notice. For purposes of this paragraph, Sunshine's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.
- 4.2 <u>Termination of Occupancy</u>. In addition to any other provisions addressing termination of occupancy in this Attachment, Sunshine may terminate occupancy in a particular Remote Collocation Space by submitting an Application requesting termination of occupancy; such termination shall be effective upon BellSouth's acceptance of the Space Relinquishment Form. Billing for monthly recurring charges will cease on the date <customer short name> and BellSouth conduct an inspection of the terminated space and jointly sign off on the Space Relinquishment Form or on the date that <customer short name> signs off on the Space Relinquishment Form and sends the

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form to BellSouth if a subsequent inspection of the terminated space by BellSouth reveals no discrepancies. If the subsequent inspection by BellSouth reveals discrepancies, billing will cease on the date that BellSouth and <customer short name> jointly conduct an inspection which confirms that <customer short name> has corrected the discrepancies. An Application Fee will not apply for termination of occupancy. BellSouth may terminate Sunshine's right to occupy the Remote Collocation Space in the event Sunshine fails to comply with any provision of this Agreement.

4.2.1 Upon termination of occupancy, Sunshine at its expense shall remove its equipment and other property from the Remote Collocation Space. Sunshine shall have thirty (30) calendar days from the Bona Fide Firm Order ("BFFO") Application Date ("Termination Date") to complete such removal, including the removal of all equipment and facilities of Sunshine's Guest(s), unless Sunshine's Guest(s) has assumed responsibility for the Remote Collocation Space housing the Guest(s)'s equipment and executed the documentation required by BellSouth prior to such removal date. Sunshine shall continue payment of monthly fees to BellSouth until such date as Sunshine, and if applicable Sunshine's Guest(s), has fully vacated the Remote Collocation Space and the Space Relinquish Form has been accepted by BellSouth. Should Sunshine or Sunshine's Guest(s) 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 dispose of the equipment and other property of Sunshine or Sunshine's Guest(s), in any manner that BellSouth deems fit, at Sunshine's expense and with no liability whatsoever for Sunshine's or Sunshine's Guest(s)'s property. Upon termination of Sunshine's right to occupy Remote Collocation Space, the Remote Collocation Space will revert back to BellSouth, and Sunshine shall surrender such Remote Collocation Space to BellSouth in the same condition as when first occupied by the Sunshine except for ordinary wear and tear unless otherwise agreed to by the Parties. For CEVs and huts Sunshine's BellSouth Certified Supplier shall be responsible for updating and making any necessary changes to BellSouth's records as required by BellSouth's Specifications including but not limited to Record Drawings and ERMA Records. Sunshine shall be responsible for the cost of removing any Sunshine constructed enclosure, together with all support structures (e.g., racking, conduits, or power cables), at the termination of occupancy and restoring the grounds to their original condition.

# 5. <u>Use of Remote Collocation Space</u>

5.1 Equipment Type. BellSouth permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services, as the term "necessary" is defined by FCC 47 C.F.R. Section 51.323 (b). The primary purpose and function of any equipment collocated in a Remote Collocation Space must be for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services.

- 5.1.1 Examples of equipment that would not be considered necessary include but are not limited to: traditional circuit switching equipment, equipment used exclusively for call-related databases, computer servers used exclusively for providing information services, operations support system (OSS) equipment used to support collocated telecommunications carrier network operations, equipment that generates customer orders, manages trouble tickets or inventory, or stores customer records in centralized databases, etc. BellSouth will determine upon receipt of an application if the requested equipment is necessary based on the criteria established by the FCC. Multifunctional equipment placed on BellSouth's Premises must not place any greater relative burden on BellSouth's property than comparable single-function equipment. BellSouth reserves the right to permit collocation of any equipment on a nondiscriminatory basis.
- 5.1.2 Such equipment must, at a minimum, meet the following Telcordia Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 3 requirements as outlined in the Telcordia Special Report SR-3580, Issue 1. Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on Sunshine's failure to comply with this Section.
- 5.1.2.1 All Sunshine equipment installation shall comply with BellSouth TR 73503-11h, "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 Site Location. 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.
- 5.1.3 Sunshine shall identify to BellSouth whenever Sunshine submits a Method of Procedure ("MOP") adding equipment to Sunshine's Remote Collocation Space all UCC-1 lien holders or other entities that have a financial interest, secured or otherwise, in the equipment in Sunshine's Remote Collocation Space. Sunshine shall submit a copy of the list of any lien holders or other entities that have a financial interest to Sunshine's ATCC Representative.
- 5.2 Sunshine 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.
- 5.3 Sunshine shall place a plaque or other identification affixed to Sunshine's equipment to identify Sunshine's equipment, including a list of emergency contacts with telephone numbers.

- Entrance Facilities. Sunshine may elect to place Sunshine-owned or Sunshine-leased fiber entrance facilities into the Remote Collocation Space. BellSouth will designate the point of interconnection at the Remote Site Location housing the Remote Collocation Space, which is physically accessible by both Parties. Sunshine 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. Sunshine must contact BellSouth for instructions prior to placing the entrance facility cable. Sunshine is responsible for maintenance of the entrance facilities.
- Shared Use. Sunshine may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to Sunshine's collocation arrangement within the same BellSouth Remote Site Location. BellSouth shall allow splicing to the entrance facility, provided that the fiber is non-working fiber. Sunshine must arrange with BellSouth in accordance with BellSouth's Special Construction Procedures, RL93-11-030BT, and provide a LOA from the other telecommunications carrier for BellSouth to splice the Sunshine provided riser cable to the spare capacity on the entrance facility. If Sunshine desires to allow another telecommunications carrier to use its entrance facilities, then that telecommunications carrier must arrange with BellSouth in accordance with BellSouth's Special Construction Procedures, RL93-11-030BT, and provide a LOA from Sunshine for BellSouth to splice that telecommunications carrier's provided riser cable to the spare capacity on Sunshine's entrance facility.
- 5.5 <u>Demarcation Point</u>. BellSouth will designate the point(s) of demarcation between Sunshine'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. Sunshine or its agent must perform all required maintenance to Sunshine equipment/facilities on its side of the demarcation point, pursuant to Section 5.6, following.
- Sunshine's Equipment and Facilities. Sunshine, or if required by this Attachment, Sunshine'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 Sunshine which must be performed in compliance with all applicable BellSouth Specifications. Such equipment and facilities may include but are not limited to cable(s), equipment, and point of termination connections. Sunshine 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.
- 5.7 <u>BellSouth's Access to Remote Collocation Space</u>. From time to time BellSouth may require access to the Remote Collocation Space. BellSouth retains the right to access the Remote Collocation Space for the purpose of making BellSouth equipment and Remote Site Location modifications. Except in case of emergency, BellSouth will give

notice to Sunshine at least forty-eight (48) hours before access to the Remote Collocation Space is required. Sunshine may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that Sunshine will not bear any of the expense associated with this work.

- 5.8 Access. Pursuant to Section 12, Sunshine shall have access to the Remote Collocation Space twenty-four (24) hours a day, seven (7) days a week. Sunshine agrees to provide the name and social security number or date of birth or driver's license number of each employee, supplier, or agents of Sunshine or Sunshine's Guests to be provided with access keys or cards ("Access Keys") prior to the issuance of said Access Keys using form RF-2906-C "CLEC and CLEC Certified Supplier Access Request and Acknowledgement". Key acknowledgement forms, "Collocation Acknowledgement Sheet" for access cards and "Key Acknowledgement Form" for keys, must be signed by Sunshine and returned to BellSouth Access Management within fifteen (15) calendar days of Sunshine'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. Sunshine agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Sunshine's employees, suppliers, Guests, or agents after termination of the employment relationship, contractual obligation with Sunshine or upon the termination of this Attachment or the termination of occupancy of an individual Remote Collocation Space arrangement.
- BellSouth will permit one accompanied site visit to Sunshine's designated collocation arrangement location after receipt of the BFFO without charge to Sunshine. Sunshine 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 thirty (30) calendar days prior to the date Sunshine desires access to the Remote Collocation Space. In order to permit reasonable access during construction of the Remote Collocation Space, Sunshine may submit such a request at any time subsequent to BellSouth's receipt of the BFFO. In the event Sunshine desires access to the Remote Collocation Space after submitting such a request but prior to access being approved, in addition to the first accompanied free visit, BellSouth shall permit Sunshine to access the Remote Collocation Space accompanied by a security escort at Sunshine's expense. Sunshine must request escorted access at least three (3) business days prior to the date such access is desired.
- 5.9 <u>Lost or Stolen Access Keys</u>. Sunshine 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 or deactivate a card as a result of a lost Access Key(s) or for failure to return an Access Key(s), Sunshine shall pay for all reasonable costs associated with the re-keying or deactivating the card.
- 5.10 <u>Interference or Impairment</u>. Notwithstanding any other provisions of this Attachment, Sunshine shall not use any product or service provided under this Agreement, any

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other service related thereto or used in combination therewith, or place or use any equipment and 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 Sunshine violates the provisions of this paragraph, BellSouth shall give written notice to Sunshine, which notice shall direct Sunshine to cure the violation within forty-eight (48) hours of Sunshine'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 Sunshine fails to take curative action within forty-eight (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 any other 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 Sunshine's equipment. BellSouth will endeavor, but is not required, to provide notice to Sunshine prior to taking such action and shall have no liability to Sunshine for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct.
- 5.10.2 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 Sunshine fails to take curative action within forty-eight (48) hours then BellSouth will establish before the Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to Sunshine or, if subsequently necessary, the 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, Sunshine 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.

- Personalty and its Removal. Facilities and equipment placed by Sunshine 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 their status as personalty and may be removed by Sunshine at any time. Any damage caused to the Remote Collocation Space by Sunshine's employees, agents or representatives shall be promptly repaired by Sunshine at its expense.
- 5.11.1 If Sunshine decides to remove equipment from its Remote Collocation Space and the removal requires no physical changes, BellSouth will bill Sunshine an Administrative Only Application Fee as set forth in Exhibit B for these changes. This nonrecurring fee will be billed on the date that BellSouth provides an Application Response.
- Alterations. In no case shall Sunshine or any person acting on behalf of Sunshine make any rearrangement, modification, improvement, addition, 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 specialized alterations shall be paid by Sunshine. Any such material rearrangement, modification, improvement, addition, or other alteration shall require an application and Application Fee. BellSouth will bill the nonrecurring fee on the date that BellSouth provides an Application Response.
- 5.13 <u>Upkeep of Remote Collocation Space</u>. Sunshine shall be responsible for the general upkeep and cleaning of the Remote Collocation Space. Sunshine shall be responsible for removing any Sunshine debris from the Remote Collocation Space and from in and around the Remote Site Location on each visit.

# 6. Ordering and Preparation of Remote Collocation Space

- 6.1 Should any state or federal regulatory agency impose procedures or intervals applicable to Sunshine and BellSouth 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
- Remote Site Application. When Sunshine or Sunshine's Guest(s) desires to install a bay/rack in a Remote Site Location, Sunshine 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. An application fee will apply which will be billed on the date that BellSouth provides an Application Response. The placement of an additional bay/rack at a later date will be treated in the same fashion and an application will be required. The installation of additional

shelves/equipment, subject to the restrictions contained in Section 5.10, within an existing bay/rack does not require an application.

- Availability of Space. Upon submission of an application, BellSouth will permit Sunshine 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 collocation at the Remote Site Location 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 7 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 Sunshine of the amount that is available.
- 6.4 Space 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 Remote Site Location. BellSouth will also 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. If the amount of space requested is not available, BellSouth will notify Sunshine of the amount of space that is available and no Application Fee shall apply. When BellSouth's response includes an amount of space less than that requested by Sunshine or differently configured no application fee shall apply. If Sunshine decides to accept the available space, Sunshine must resubmit its application to reflect the actual space available prior to submitting a BFFO and an application fee will be billed.
- 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. BellSouth will also 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. If a lesser amount of space than requested is available, BellSouth will provide an Application Response for the amount of space that is available and an Application Fee will be billed by BellSouth on the date that BellSouth provides an Application Response. When BellSouth's Application Response includes an amount of space less than that requested by Sunshine or differently configured, if Sunshine decides to accept the available space, Sunshine must amend its application to reflect the actual space available prior to submitting a BFFO.
- 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, the response interval 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 Sunshine of the amount of space that is available and no Application Fee will apply. When BellSouth's response includes an amount of space less than that requested by Sunshine or differently configured no application fee shall apply. If Sunshine decides to accept the available space, Sunshine must resubmit its application to reflect the actual space available prior to submitting a BFFO and an application fee will be billed. BellSouth will also 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.

- 6.5 <u>Denial of Application</u>. If BellSouth notifies Sunshine that no space is available ("Denial of Application"), BellSouth will not assess an Application Fee. After notifying Sunshine that BellSouth has no available space in the requested Remote Site Location, BellSouth will allow Sunshine, upon request, to tour the Remote Site Location 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 Remote Site Location must be received by BellSouth within five (5) calendar days of the Denial of Application.
- 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 Sunshine to inspect any plans or diagrams that BellSouth provides to the Commission.
- Maiting List. On a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the 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 that can be accommodated by the amount of space that becomes available according to the position of the telecommunications carriers on said waiting list.
- 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) calendar 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 the telecommunications carrier on said waiting list. If not known sixty (60) calendar days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two business days of the determination that space is

- available. A telecommunications carrier that, upon denial of physical collocation, requests virtual collocation shall be automatically placed on the waiting list.
- When space becomes available, Sunshine must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of such notification. If Sunshine has originally requested caged Remote Collocation Space and cageless Remote Collocation Space becomes available, Sunshine may refuse such space and notify BellSouth in writing within that time that Sunshine wants to maintain its place on the waiting list without accepting such space. Sunshine may accept an amount of space less than its original request by submitting an application as set forth above, and upon request, may maintain its position on the waiting list for the remaining space that was initially requested. If Sunshine does not submit such an application or notify BellSouth in writing as described above, BellSouth will offer such space to the next telecommunications carrier on the waiting list and remove Sunshine from the waiting list. Upon request, BellSouth will advise Sunshine as to its position on the list.
- 6.8 <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 of the date that BellSouth becomes aware that there is insufficient space to accommodate collocation at the Remote Site Location. 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.
- 6.9 <u>Application Response</u>.
- 6.9.1 In Florida, within fifteen (15) calendar days of receipt of a Bona Fide application, 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 an Application Response including sufficient information to enable Sunshine 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 8. When Sunshine submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response period will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- In Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee when space has been determined to be available, BellSouth will provide an Application Response within twenty (20) 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 8.

- 6.9.3 In Louisiana, when space has been determined to be available, BellSouth will respond with an Application Response within thirty (30) calendar days for one (1) to ten (10) applications; thirty (35) calendar days for eleven (11) to twenty (20) applications; and for requests of more than twenty (20) applications, the Application Response interval will be increased by five (5) calendar days for every five (5) applications received within five (5) business days. 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 8.
- 6.10 <u>Application Modifications</u>.
- 6.10.1 If a modification or revision is made to any information in the Bona Fide application prior to a BFFO, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of Sunshine or necessitated by technical considerations, said application shall be considered a new application and shall be handled as a new application with respect to response and provisioning intervals and BellSouth will charge Sunshine a full application fee as set forth in Exhibit B. BellSouth will bill the nonrecurring fee on the date that BellSouth provides an Application Response.
- 6.10.2 Bona Fide Firm Order.
- 6.10.3 Sunshine shall indicate its intent to proceed with equipment installation in a BellSouth Remote Site Location by submitting a Firm Order to BellSouth. The BFFO must be received by BellSouth no later than thirty (30) calendar days after BellSouth's Application Response to Sunshine's Bona Fide application or the application will expire.
- 6.10.4 BellSouth will establish a firm order date based upon the date BellSouth is in receipt of a BFFO. BellSouth will acknowledge the receipt of Sunshine's BFFO within seven (7) calendar days of receipt indicating that the BFFO has been received. A BellSouth response to a BFFO will include a Firm Order Confirmation containing the firm order date. No revisions will be made to a BFFO.

## 7. Construction and Provisioning

- 7.1 <u>Construction and Provisioning Intervals.</u>
- 7.1.1 In Florida, BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For changes to Remote Collocation Space after initial space completion ("Augmentation"), BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of forty-five (45) calendar days from receipt of a BFFO 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 Sunshine cannot agree upon a completion date, within forty-five (45)

calendar days of receipt of the BFFO for an initial request, and within thirty (30) calendar days for Augmentations, BellSouth may seek an extension from the Florida Commission.

- 7.1.2 In Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee, BellSouth will complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of a BFFO and ninety (90) calendar days from receipt of a BFFO 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 shall include, but 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. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.
- 7.1.3 In Louisiana, BellSouth will complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of a BFFO for an initial request, and within 60 calendar days for an Augmentation, or as agreed to by the Parties. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.
- 7.2 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, the above intervals shall not apply and BellSouth will provision the Remote Collocation Space in a nondiscriminatory manner and at parity with BellSouth and will provide Sunshine with the estimated completion date in its Response.
- Joint Planning. Joint planning between BellSouth and Sunshine will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a BFFO. BellSouth will provide the preliminary design of the Remote Collocation Space and the equipment configuration requirements as reflected in the Bona Fide application and affirmed in the BFFO. The Remote Collocation Space completion time period will be provided to Sunshine during joint planning.
- 7.4 <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.
- 7.5 <u>Acceptance Walkthrough</u>. Sunshine will schedule and complete an acceptance walkthrough of each Remote Collocation Space with BellSouth within fifteen (15)

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calendar days of BellSouth's notifying Sunshine that the Remote Collocation Space is ready for occupancy. In the event that Sunshine fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by Sunshine on the Space Ready Date. BellSouth will correct any deviations to Sunshine's original or jointly amended requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different time frame.

- 7.6 Use of BellSouth Certified Supplier. Sunshine shall select a supplier which has been approved by BellSouth to perform all engineering and installation work Sunshine and Sunshine'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, Sunshine must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide Sunshine with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing Sunshine'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 Sunshine upon successful completion of installation. The BellSouth Certified Supplier shall bill Sunshine directly for all work performed for Sunshine 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 make available its supplier certification program to Sunshine or any supplier proposed by Sunshine and will not unreasonably withhold certification. All work performed by or for Sunshine shall conform to generally accepted industry standards.
- 7.7 <u>Alarm and Monitoring</u>. BellSouth may place alarms in the Remote Site Location for the protection of BellSouth equipment and facilities. Sunshine shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Sunshine's Remote Collocation Space. Upon request, BellSouth will provide Sunshine with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Sunshine. Both Parties shall use best efforts to notify the other of any verified hazardous conditions known to that Party.
- 7.8 <u>Virtual Remote Collocation Space Relocation</u>. In the event physical Remote Collocation Space was previously denied at a Remote Site Location due to technical reasons or space limitations, and physical Remote Collocation Space has subsequently become available, Sunshine may relocate its virtual Remote Collocation arrangements to physical Remote Collocation Space arrangements and pay the appropriate fees for physical Remote Collocation Space and for the rearrangement or reconfiguration of services terminated in the virtual Remote Collocation Space arrangement, as outlined in the appropriate BellSouth tariffs. In the event that BellSouth knows when additional space for physical Remote Collocation Space may become available at the location requested by Sunshine, such information will be provided to Sunshine in

BellSouth's written denial of physical Remote Collocation Space. To the extent that (i) physical Remote Collocation Space becomes available to Sunshine within one hundred eighty (180) calendar days of BellSouth's written denial of Sunshine's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) Sunshine was not informed in the written denial that physical Remote Collocation Space would become available within such one hundred eighty (180) calendar days, then Sunshine may relocate its virtual Remote Collocation Space arrangement to a physical Remote Collocation Space arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual Remote Collocation Space. Sunshine 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.

- 7.8.1 In Alabama, BellSouth will complete a relocation from virtual collocation to physical collocation within ninety (90) calendar days.
- Virtual to Physical Conversion (In-Place). Virtual collocation arrangements may be converted to "in-place" physical arrangements if the potential conversion meets the following four criteria: 1) there is no change in the amount of equipment or the configuration of the equipment that was in the virtual collocation arrangement; 2) the conversion of the virtual collocation arrangement will not cause the equipment or the results of that conversion to be located in a space that BellSouth has reserved for its own future needs; 3) the converted arrangement does not limit BellSouth's ability to secure its own equipment and facilities due to the location of the virtual collocation arrangement; and 4) any changes to the arrangement can be accommodated by existing power, HVAC, and other requirements. Unless otherwise specified, BellSouth will complete virtual to in-place physical collocation conversions within sixty (60) calendar days from receipt of the BFFO. BellSouth will bill Sunshine an Administrative Only Application Fee as set forth in Exhibit B for these charges on the date that BellSouth provides an Application Response.
- 7.9.1 In Alabama and Tennessee, BellSouth will complete Virtual to Physical Conversions (In Place) within thirty (30) calendar days from receipt of the BFFO.
- 7.10 <u>Cancellation</u>. If, at any time prior to space acceptance, Sunshine cancels its order for the Remote Collocation Space(s) ("Cancellation"), BellSouth will bill the applicable nonrecurring rate for any and all work processes for which work has begun. In Georgia, if Sunshine cancels its order for Remote Collocation Space at any time prior to space acceptance, BellSouth will bill Sunshine for all costs incurred prior to the date of Cancellation and for any costs incurred as a direct result of the Cancellation, not to exceed the total amount that would have been due had the order not been cancelled.
- 7.11 <u>Licenses.</u> Sunshine, 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 build-out, equip and occupy the Remote Collocation Space.

7.12 <u>Environmental Hazard Guidelines</u>. The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

## 8. Rates and Charges

- 8.1 Recurring Charges. If Sunshine has met the applicable fifteen (15) calendar day walkthrough interval(s) specified in Section 4, billing for recurring charges will begin upon the Space Acceptance Date. In the event that Sunshine fails to complete an acceptance walkthrough within the applicable fifteen (15) calendar day interval(s), billing for recurring charges will commence on the Space Ready Date. If Sunshine occupies the space prior to the Space Ready Date, the date Sunshine occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.
- 8.2 <u>Application Fee.</u> 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 6.10 (Application Response). This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.
- 8.2.1 In Tennessee, the applicable application fee is the planning fee for both Initial Applications and Subsequent Applications placed by Sunshine. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides an Application Response.
- 8.3 Rack/Bay Space. 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 Sunshine's equipment. Sunshine 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.
- 8.4 Power. BellSouth shall make available –48 Volt (-48V) DC power for Sunshine's Remote Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at Sunshine'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 Sunshine's equipment exceeds the capacity available, then such power requirements shall be assessed on an individual case basis. BellSouth will revise recurring power charges to reflect a power upgrade upon notification of the completion of the upgrade by Sunshine's BellSouth Certified Vendor. BellSouth will revise recurring power charges to reflect a power reduction upon BellSouth's receipt of the Power Reduction Form from Sunshine certifying the

completion of the power reduction, including the removal of the power cabling by Sunshine's BellSouth Certified Supplier.

- Adjacent Collocation Power. Charges for AC power will be assessed per breaker ampere per month. Rates include the provision of commercial and standby AC power, where available. When obtaining power from a BellSouth service panel, protection devices and power cables must be engineered (sized), and installed by Sunshine's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. Sunshine's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the equipment becoming operational. Charges for AC power shall be assessed pursuant to the rates specified in Exhibit B. AC power voltage and phase ratings shall be determined on a per location basis. At Sunshine's option, Sunshine may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 8.5 <u>Security Escort</u>. A security escort will be required whenever Sunshine or its approved agent desires access to the Remote Site Location after the one accompanied site visit allowed pursuant to Section 5 prior to completing BellSouth's Security Training requirements. Rates for a security escort are assessed according to the schedule appended hereto as Exhibit B beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and Sunshine shall pay for such half-hour charges in the event Sunshine fails to show up.
- 8.6 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the Parties upon request by either Party.

### 9. Insurance

- 9.1 Sunshine shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section and underwritten by insurance companies licensed to do business in the states applicable under this Agreement and having a Best's Insurance Rating of A-.
- 9.2 Sunshine shall maintain the following specific coverage:
- 9.2.1 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.
- 9.2.2 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.

- 9.2.3 All Risk Property coverage on a full replacement cost basis insuring all of Sunshine's real and personal property situated on or within BellSouth's Remote Site Location.
- 9.2.4 Sunshine 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.
- 9.3 The limits set forth in Section 9.2 above may be increased by BellSouth from time to time during the term of this Agreement upon thirty (30) calendar days notice to Sunshine to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- All policies purchased by Sunshine 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 of Sunshine's property has been removed from BellSouth's Remote Site Location, whichever period is longer. If Sunshine fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Sunshine.
- 9.5 Sunshine 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. Sunshine shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from Sunshine's insurance company. Sunshine 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

- 9.6 Sunshine 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.
- 9.7 <u>Self-Insurance</u>. If Sunshine's net worth exceeds five hundred million dollars (\$500,000,000), Sunshine may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 9.2.1 and 9.2.2. Sunshine shall provide

audited financial statements to BellSouth thirty (30) calendar 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 Sunshine in the event that self-insurance status is not granted to Sunshine. If BellSouth approves Sunshine for self-insurance, Sunshine shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of Sunshine's corporate officers. The ability to self-insure shall continue so long as Sunshine meets all of the requirements of this Section. If Sunshine subsequently no longer satisfies this Section, Sunshine is required to purchase insurance as indicated by Sections 9.2.1 and Section 9.2.2.

- 9.8 The net worth requirements set forth in Section 9.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) calendar days' notice to Sunshine to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 9.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

# 10. Mechanics Liens

10.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or Sunshine), 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.

#### 11. Inspections

11.1 BellSouth may conduct an inspection of Sunshine's equipment and facilities in the Remote Collocation Space(s) prior to the activation of facilities between Sunshine's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Sunshine adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Sunshine 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.

# 12. Security and Safety Requirements

- Unless otherwise specified, Sunshine will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Sunshine employee hired in the past five years being considered for work on the BellSouth Remote Site Location, for the states/counties where the Sunshine 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. Sunshine shall not be required to perform this investigation if an affiliated company of Sunshine has performed an investigation of the Sunshine employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if Sunshine has performed a pre-employment statewide investigation of criminal history records of the Sunshine employee for the states/counties where the Sunshine employee has worked and lived for the past five years or, where state law does not permit a statewide investigation, an investigation of the applicable counties.
- Sunshine 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.
- Sunshine 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 Sunshine's name. BellSouth reserves the right to remove from its Remote Site Location any employee of Sunshine not possessing identification issued by Sunshine or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. Sunshine shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Remote Site Location. Sunshine shall be solely responsible for ensuring that any Guest(s) of Sunshine is in compliance with all subsections of this Section.
- Sunshine shall not assign to the BellSouth Remote Site Location any personnel with records of felony criminal convictions. Sunshine 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 access to any Sunshine personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that Sunshine chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, Sunshine 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).
- Sunshine shall not knowingly assign to the BellSouth Remote Site Location 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.

- 12.4.2 Sunshine shall not knowingly assign to the BellSouth Remote Site Location any individual who was a former supplier of BellSouth and whose access to a BellSouth Remote Site Location was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- For each Sunshine employee or agent hired by Sunshine within five years of being considered for work on the BellSouth Remote Site Location, who requires access to a BellSouth Remote Site Location pursuant to this Attachment, Sunshine 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, Sunshine will disclose the nature of the convictions to BellSouth at that time. In the alternative, Sunshine 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.
- 12.5.1 For all other Sunshine employees requiring access to a BellSouth Remote Site Location pursuant to this Attachment, Sunshine shall furnish BellSouth, prior to an employee gaining such access, a certification that the employee is not subject to the requirements of Section 12.5 above and that security training was completed by the employee.
- At BellSouth's request, Sunshine shall promptly remove from BellSouth's Remote Site Location any employee of Sunshine 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 if an employee of Sunshine is found interfering with the property or personnel of BellSouth or another collocated telecommunications carrier, provided that an investigation shall promptly be commenced by BellSouth.
- Security Violations. BellSouth reserves the right to interview Sunshine's employees, agents, or suppliers in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another collocated telecommunications carrier's property or personnel, provided that BellSouth shall provide reasonable notice to Sunshine's Security representative of such interview. Sunshine and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving Sunshine's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill Sunshine for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that Sunshine's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill Sunshine for

BellSouth property, which is stolen or damaged where an investigation determines the culpability of Sunshine's employees, agents, or suppliers and where Sunshine agrees, in good faith, with the results of such investigation. Sunshine shall notify BellSouth in writing immediately in the event that the Sunshine 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 BellSouth's Remote Site Location, any employee found to have violated the security and safety requirements of this section. Sunshine shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth's Remote Site Location.

- 12.8 <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.
- 12.9 <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.
- 12.10 <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.

#### 13. Destruction of Remote Collocation Space

13.1 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 Sunshine's permitted use hereunder, then either Party may elect within ten (10) calendar 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 Sunshine'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 Sunshine, except for improvements not to 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. Sunshine may,

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at its own expense, accelerate the rebuild of its Remote Collocation Space and equipment provided however that a BellSouth Certified Supplier is used and the necessary space preparation has been completed. Rebuild of equipment must be performed by a BellSouth Certified Vendor. If Sunshine's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Sunshine. Where allowed and where practical, Sunshine may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Remote Collocation Space shall be rebuilt or repaired, Sunshine shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Remote Collocation Space for Sunshine's permitted use, until such Remote Collocation Space is fully repaired and restored and Sunshine's equipment installed therein (but in no event later than thirty (30) calendar days after the Remote Collocation Space is fully repaired and restored). Where Sunshine has placed a Remote Site Adjacent Arrangement pursuant to Section 3.4, Sunshine 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.

#### 14. Eminent Domain

14.1 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 Sunshine 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) calendar days after such taking.

# 15. Nonexclusivity

15.1 Sunshine 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.

# 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 Sunshine 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 Sunshine 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. A Hazardous Chemical inventory list is posted on an OSHA Poster and updated annually at each Central Office. This Poster is normally located near the front entrance of the building or in the lounge area. Each Party is required to provide specific notice for known potential Imminent Danger conditions. Sunshine should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Sunshine to follow when working at a BellSouth Remote Site Location (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and suppliers of BellSouth for environmental protection. Sunshine will require its suppliers, agents and others accessing the BellSouth Remote Site Location to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by Sunshine when operating in the BellSouth Remote Site Location.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Sunshine space with proper notification. BellSouth reserves the right to stop any Sunshine work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Remote Site Location.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Remote Site Location by Sunshine are owned by Sunshine. Sunshine 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 Sunshine or different hazardous materials used by Sunshine at the BellSouth Remote Site Location. Sunshine must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Remote Site Location.

- 1.6 <u>Spills and Releases</u>. When contamination is discovered at a BellSouth Remote Site Location, either Party discovering the condition must notify the other Party. All Spills or Releases of regulated materials will immediately be reported by Sunshine to BellSouth.
- 1.7 Coordinated Environmental Plans and Permits. BellSouth and Sunshine 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 Sunshine will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Sunshine 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.
- Environmental and Safety Indemnification. BellSouth and Sunshine 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, suppliers, or employees concerning its operations at the Remote Site Location.

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

- When performing functions that fall under the following Environmental categories on BellSouth's Remote Site Location, Sunshine 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. Sunshine further agrees to cooperate with BellSouth to ensure that Sunshine's employees, agents, and/or suppliers are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Sunshine, its employees, agents and/or suppliers.
- 2.1.1 The most current version of reference documentation must be requested from Sunshine's BellSouth Account Team Collocation Coordinator (ATCC) Representative.

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	<ul><li>Std T&amp;C 450</li><li>Fact Sheet Series 17000</li></ul>
tubes, solvents & cleaning materials)	Pollution liability insurance	• Std T&C 660-3
	EVET approval of supplier	Approved Environmental     Vendor List (Contact ATCC)

		Representative)
Emergency response	Hazmat/waste release/spill fire safety emergency	<ul> <li>Fact Sheet Series 1700</li> <li>Building Emergency         Operations Plan (EOP)         (specific to and located on Remote Site Location)</li> </ul>
Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Remote Site Location (e.g., disposition of hazardous material/waste; maintenance of storage tanks)	Compliance with all applicable local, state, & federal laws and regulations  Performance of services in accordance with BST's environmental M&Ps  Insurance	<ul> <li>Std T&amp;C 450</li> <li>Std T&amp;C 450-B</li> <li>(Contact ATCC Representative for copy of appropriate E/S M&amp;Ps.)</li> <li>Std T&amp;C 660</li> </ul>
Transportation of hazardous material	Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of supplier	<ul> <li>Std T&amp;C 450</li> <li>Fact Sheet Series 17000</li> <li>Std T&amp;C 660-3</li> <li>Approved Environmental Vendor List (Contact ATCC Representative)</li> </ul>
Maintenance/operations work which may produce a waste  Other maintenance work	Compliance with all applicable local, state, & federal laws and regulations  Protection of BST employees and equipment	<ul> <li>Std T&amp;C 450</li> <li>29CFR 1910.147 (OSHA Standard)</li> <li>29CFR 1910 Subpart O (OSHA Standard)</li> </ul>
Janitorial services	All waste removal and disposal must conform to all applicable federal, state and local regulations All Hazardous Material and Waste Asbestos notification and protection of employees and equipment	<ul> <li>-Procurement Manager (CRES Related Matters)-BST Supply Chain Services</li> <li>Fact Sheet Series 17000</li> <li>GU-BTEN-001BT, Chapter 3</li> <li>BSP 010-170-001BS (Hazcom)</li> </ul>

Manhole cleaning	Compliance with all applicable local, state, & federal laws and regulations	<ul> <li>Std T&amp;C 450</li> <li>Fact Sheet 14050</li> <li>BSP 620-145-011PR         Issue A, August 1996 </li> </ul>
	Pollution liability insurance	• Std T&C 660-3
	EVET approval of supplier	Approved Environmental     Vendor List (Contact ATCC     Representative)
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	GU-BTEN-001BT, Chapter 3     For questions regarding removing or disturbing materials that contain asbestos, call the BellSouth Building Service Center:     AL, MS, TN, KY & LA (local area code) 557-6194     FL, GA, NC & SC (local area code) 780-2740

#### 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 remote site location 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

ATCC – Account Team Collocation Coordinator

BST - BellSouth Telecommunications

<u>CRES</u> – Corporate Real Estate and Services (formerly PS&M)

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

<u>E/S</u> – Environmental/Safety

**EVET** - Environmental Vendor Evaluation Team

<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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į	or day Arrangements prior to or iras - Das Cross-Connect.													1		

COLLOCAT	ION - Florida												Attach	ment: 4	Exhi	ibit: 3
CATEGORY	RATE ELEMENTS	Interi m	Zone	e BCS	USOC			RATES (\$)				Submitted	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'l	Charge - Manual Svc Order vs.	Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrec			g Disconnect				Rates (\$)		
	POT Bay Arrangements prior to 6/1/99 - 2-Fiber Cross-Connect, per cross-connect	1		UEANL, UEA, UDN, U DC, UAL, UHL, UCL, U EQ, CLO, ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF	PE1B2	0.00	First	Add'i	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	POT Bay Arrangements prior to 6/1/99 - 4-Fiber Cross-Connect, per cross-connect Physical Collocation - Reguest Resend of CFA Information, per	ı		UEANL,UEA,UDN,Ü DC,UAL,UHL,UCL,U EQ,CLO, ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF	PE184	0.00										
	CLLI	1		CLO	PE1C9		77.54									1
	Nonrecurring Collocation Cable Records - per request	<del>- '-</del>		CLO	PE1C9		1,525.00	980.22	267.08			<u> </u>				
	Nonrecurring Collocation Cable Records - VG/DS0 Cable, per cable record			CLO	PE1CD		656.50	656.50	379.78					-		
	Nonrecurring Collocation Cable Records - VG/DS0 Cable, per															
	each 100 pair  Nonrecurring Collocation Cable Records - DS1, per T1TIE	ļ		CLO CLO	PE1CO PE1C1		9.66 4.52	9.66	11.84	11.84 5.54						
	Nonrecurring Collocation Cable Records - DS3, per TYTE			CLO	PE1C3		15.82	4.52 15.82	5.54 19.40	19.40						
	Nonrecurring Collocation Cable Records - Fiber Cable, per 99 fiber records			CLO	PE1CB		169.67	169.67	154.89	154.89						
1	Physical Collocation - Security Escort - Basic, Per Quarter Hour			CLO	PE1BQ		10.89									
	Physical Collocation - Security Escort - Overtime, Per Quarter Hour			CLO	PE10Q		13.64									
	Physical Collocation - Security Escort - Premium, Per Quarter Hour			CLO	PE1PQ		16.40									
	Physical Collocation - Security Escort - Basic, per Half Hour			CLO,CLORS	PE1BT		33.99	21.54								
	Physical Collocation - Security Escort - Overtime, per Half Hour			CLO,CLORS	PE1OT		44.27	27.82								
- 1	Physical Collocation - Security Escort - Premium, per Half Hour			CLO,CLORS	PE1PT		54.55	34.10								
	V to P Conversion, Per Customer Request-Voice Grade			CLO	PE1BV		33.00	54.10								
	V to P Conversion, Per Customer Request-DS0			CLO	PE1BO		33.00									
	V to P Conversion, Per Customer request-DS3	1		CLO	PE1B3		52.00									
	V to P Conversion, Per Customer Request per VG Circuit Reconfigured  V to P Conversion, Per Customer Request per DS0 Circuit			CLO	PE1BR		23.00									
_	Reconfigured  V to P Conversion, Per Customer Request per DS0 Circuit  V to P Conversion, Per Customer Request per DS1 Circuit	1		сго	PE1BP		23.00									
	Reconfigured	1	L	CLO	PE1BS		33.00									
	V to P Conversion, Per Customer Request per DS3 Circuit Reconfigured	1		сго	PE1BE		37.00									
	V to P Conversion, Cable Pairs Assigned to Collo Space per 700 prs or fraction thereof  Physical Collocation - Co-Carrier Cross Connects - Fiber Cable	. 1		CLO	PE1B7		592.00									
	Support Structure, per cable, per linear ft.  Physical Collocation - Co-Carrier Cross Connects - Copper/Coax			CLO,UDF	PE1ES_	0.001										
	Cable Support Structure, per cable, per lin. ft.  Physical Collocation - Co-Carrier Cross Connects Only -			CLO, UE3, USL	PE1DS	0.0014										
	Application Fee, per application			CLO	PE1DT		584.11									
ADJACENT CO															, in the second	
	Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.1635										
	Adjacent Collocation - Electrical Facility Charge per Linear Ft.  Adjacent Collocation - 2-Wire Cross-Connects			CLOAC CLOAC	PE1JC PE1P2	5.11 0.0213	24.69	23.69	11.77	10.62						

OLLOCAL	ION - Florida												Attach	ment: 4	Exhi	bit: 3
ATEGORY	RATE ELEMENTS	Inter m	'one	e BCS	usoc			RATES (\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Charge - Manual Svc Order vs. Electronic- 1st	Order vs. Electronic- Add'l	Charge -	Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l
			-			Rec	Nonred First	Add'i	Nonrecurnn First	g Disconnect Add'l	SOMEC	SOMAN	SOMAN	Rates (\$) SOMAN	SOMAN	SOMAN
				UEA,UHL,UDL,UCL,	ļ					1	SOMEC	SUMAN	SUMAN	SUMAN	SOMAN	SUMAN
	Adjacent Collocation - 4-Wire Cross-Connects	<u> </u>		CLOAC	PE1P4	0.0426	24.88	23.83	12.04							
	Adjacent Collocation - DS1 Cross-Connects			USL,CLOAC	PE1P1	1.22	44.24	31.98	12.07	10.91						
	Adjacent Collocation - DS3 Cross-Connects			CLOAC	PE1P3	16.56	41.94	30.52	13.91	11.15						
	Adjacent Collocation - 2-Fiber Cross-Connect			CLOAC	PE1F2	2.81	41.94	30.52	13.91	11.16						
	Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1F4	5.36	51.30	39.87	18.29	15.54						
	Adjacent Collocation - Application Fee	<del></del>		CLOAC	PE1JB	1	2,785.00									
	Adjacent Collocation - 120V, Single Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1FB	5.38										
	Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp		<u></u>	CLOAC	PC1FD	10.77										
	Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PEIFE	16.15										
	Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1FG	37.30										
	Adjacent Collocation - Cable Support Structure per Entrance Cable	1		CLOAC	PE1PM	18.96										
PHYSICAL CO	LLOCATION IN THE REMOTE SITE				Ĭ .											
	Physical Collocation in the Remote Site - Application Fee			CLORS	PE1RA		617.91		328.81							
	Cabinet Space in the Remote Site per Bay/ Rack	-	<u> </u>	CLORS	PE1RB	219.49										
	Physical Collocation in the Remote Site - Security Access - Key Physical Collocation in the Remote Site - Space Availability			CLORS	PE1RD	-	26.30									
	Report per Premises Requested Physical Collocation in the Remote Site - Remote Site CLLI	١		CLORS	PE1SR	-	232.69									
	Code Request, per CLLI Code Requested			CLORS	PE1RE		75.41									
INVEICAL CO	Remote Site DLEC Data (BRSDD), per Compact Disk, per CO		1	CLORS	PE1RR	<b>∤</b> — — — — — — — — — — — — — — — — — — —	233.51									
HTSICAL CO	LLOCATION IN THE REMOTE SITE - ADJACENT	_			-					1			_			
	Remote Site-Adjacent Collocation - AC Power, per breaker amp			CLORS	PE1RS	6.27										
	Remote Site-Adjacent Collocation - Real Estate, per square foot			CLORS	PE1RT	0.134										
	Remote Site-Adjacent Collocation-Application Fee		<u></u>	CLORS	PETRU	<u> </u>	755.62	755.62	<u> </u>							
NOTE:	If Security Escort and/or Add'l Engineering Fees become nec	essary f	or rem	ote site collocation,	the Parties	vill negotiate ap	propriate rate	S								
/IRTUAL COL						li										
	Virtual Collocation - Application Fee/Planning Fee Initial Request	<u> </u>		AMTFS	EAF		4,122.00					11.90				
	Virtual Collocation - Application Fee/Planning Fee Additional Entrance Cable Request			I	I		1,249.00					11.90				
	Virtual Collocation - Cable Installation Cost, per cable				ESPCX	12.45	965.00					11.90				
	Virtual Collocation - Floor Space, per sq. ft.				ESPVX	4.25										
	Virtual Collocation - Power, per fused amp			AMTFS	ESPAX	6.95										
	Virtual Collocation - Cable Support Structure, per entrance cable			AMTFS	ESPSX	13.35										
	Virtual Collocation - 2-wire Cross Connects (loop)			UEANL, UEA, UDN, U DC, UAL, UHL, UCL, U EQ, AMTFS, UDL, UNCVX, UNCDX, UNCNX	JUEAC2	0.0502	11.57	11.57				11.90				
				UEA,UHL,UCL,UDL, AMTFS, UAL, UDN,												-
	Virtual Collocation - 4-wire Cross Connects (loop)			UNCVX, UNCDX	UEAÇ4	0.0502	11.57	11,57				11,90				
				AMTFS,UDL12, UDLO3, U1T48, U1T12, U1T03, ULDO3, ULD12,												
1	Virtual Collocation - 2-Fiber Cross Connects			ULD48, UDF	CNC2F	6.71	2,431.00		i .	l		11.90	1			

COLLUCAT	ION - Florida												Attach	ment: 4	Exhi	bit: 3
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc		RATES (\$)						Manual Svc Order vs. Electronic- 1st	Charge - Manual Svc Order vs.	Charge - Manual Svc Order vs.	Charge -
						Rec	First	Add'I	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Virtual Collocation - 4-Fiber Cross Connects			AMTFS, UDL12, UDLO3, U1T48, U1T12, U1T03, ULDO3, ULD12, ULD48, UDF	CNC4F	6.71	2,431.00					11.90	- SOMPAN	COMPAR	JOHN	JOHNIE
	Virtual collocation - Special Access & UNE, cross-connect per DS1			USL,ULC,AMTFS, ULR, UXTD1, UNC1X, ULDD1, U1TD1, USLEL, UNLD1	CNC1X	7.50	155.00	14.00				11.90				
	Virtual collocation - Special Access & UNE, cross-connect per DS3			USL,ULC,AMTFS,U E3, U1TD3, UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX, UNLD3	CND3X	56.25	151.90	11.83				11.90		.,.		
	Virtual Collocation - Co-Carrier Cross Connects - Fiber Cable				VETOR	0.0000										
	Support Structure, per linear foot  Virtual Collocation - Co-Carrier Cross Connects - Copper/Coax  Cable Support Structure, per linear ft			AMTFS, CLO	VE1CB VE1CD	0.0028		wn :=								
	Virtual Collocation - Co-Carrier Cross Connects - Fiber Cable Support Structure,per cable			AMTFS	VE1CC		535.54					11.90				
	Virtual Collocation - Co-Carrier Cross Connects - Copper/Coax Cable Support Structure, per cable			AMTFS	VE1CE		535.54					11.90				
	Virtual Collocation Cable Records - per request			AMTFS	VE1BA		1,525.00	1,525.00	267.08	267.08		11.50				
	Virtual Collocation Cable Records - VG/DS0 Cable, per cable record  Virtual Collocation Cable Records - VG/DS0 Cable, per each	***		AMTFS	VE1BB		656.50	656.50	379.78	379.78				-		
	100 pair			AMTES	VE1BC		9.66	9.66	11.84	11.84						
	Virtual Collocation Cable Records - DS1, per T1TIE			AMTES	VE1BD		4.52	4.52	5.54	5.54						
	Virtual Collocation Cable Records - DS3, per T3TIE			AMTFS	VE1BE		15.82	15.82	19.40	19.40						
	Virtual Collocation Cable Records - Fiber Cable, per 99 fiber records  Virtual collocation - Security Escort - Basic, per quarter hour			AMTES	VE1BF		169.67	169.67	154.89	154.89						
	Virtual collocation - Security Escort - Basic, per quarter nour  Virtual collocation - Security Escort - Overtime, per quarter hour			AMTFS AMTFS	SPTBQ SPTOQ		10.89					11.90 11.90				
	Virtual collocation - Security Escort - Premium, per quarter hour			AMTFS	SPTPQ		16.40					11.90				
	Virtual Collocation - 2-wire Cross Connects (loop), per ckts			AMTES	VE1R2	0.05	11.57					11.90				
— <del> </del>	Virtual Collocation - 4-wire Cross Connects (loop), per ckts Virtual Collocation - DS-1/DCS Cross Connects, PER CKTS			AMTES AMTES	VE1R4 VE11S	0.05 8.09	11.57 69.64					11.90				
	Virtual Collocation - DS-1/DC3 Cross Connects, PER CKTS  Virtual Collocation - DS-1.DSX Cross Connects, PER CKTS	-			VE11X	0.41	69.64					11.90 11.90				
	Virtual Collocation - DS-3/DCS Cross Connects, PER CKT				VE13S	59.67	528.00					11.90				
	Virtual Collocation - DS-3/DSC Cross Connects, PER CKT				VE13X	10.06	528.00					11.90				
	Virtual collocation - Maintenance in CO - Basic, per quarter hour Virtual collocation - Maintenance in CO - Overtime, per quarter				SPTRE		10.89					11.90				
	hour Virtual collocation - Maintenance in CO - Premium per quarter hour			AMTES AMTES	SPTOE SPTPE		13.64 16.40					11.90				
VIRTUAL COL				MAILO	OF IPE		16.40					11.90				
	Virtual Collocation - 2-wire Cross Connect, Exchange Port 2- Wire Analog - Res			UEPSR	VE1R2	0.0502	11.57	11.57				11.90				
	Virtual Collocation 2-Wire Cross Connect, Exchange Port 2- Wire Line Side PBX Trunk - Bus			UEPSP	VE1R2	0.0502	11.57	11.57				11.90				
	Virtual Collocation 2-Wire Cross Connect, Exchange Port 2-Wire Voice Grade PBX Trunk - Res			UEPSE	VE1R2	0.0502	11.57	11.57				11.90				
	Virtual Collocation 2-Wire Cross Connect, Exchange Port 2-Wire Analog Bus			UEPSB	VE1R2	0.0502	11.57	11.57				11.90				

COLLOCATI	ION - Florida												Attach	ment: 4	Exhi	bit: 3
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES (\$)		-	Submitted	Submitted Manually	Charge -	Charge -	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Charge - Manual Svc Order vs.
						Rec	Nonrec	urring	Nonrecurring	Disconnect			oss	Rates (\$)		
						, Nec	First	Add'I	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Virtual Collocation 2-Wire Cross Connect, Exchnage Port 2-Wire ISDN			UEPSX	VE1R2	0.0502	11.57	11.57				11.90				
	Virtual Collocation 2-Wire Cross Connect, Exchange Port 2-Wire ISDN			UEPTX	VE1R2	0.0502	11.57	11.57				11.90				
	Virtual Collocation 4-Wire Cross Connect, Exchange Port 4-Wire ISDN DS1			UEPEX	VE1R4	0.0502	11.57	11.57				11.90				
Note: I	Rates displaying an "R" in Interim column are interim and sub			-												

# **AMENDMENT**

#### TO THE

# INTERCONNECTION AGREEMENT BETWEEN SUNSHINE STATE TELEPHONE COMPANY, LLP AND BELLSOUTH TELECOMMUNICATIONS, INC. DATED MARCH 19, 2003

This Amendment is entered into by and between Sunshine State Telephone Company LLP ("Sunshine") and BellSouth Telecommunications, Inc. ("BellSouth") hereinafter referred to collectively as the "Parties," to amend that certain Interconnection Agreement between the Parties dated March 19, 2003 ("Interconnection Agreement").

WHEREAS, Sunshine has changed the name of said business to The Sunshine State Telephone Company, LLP ("Sunshine"), a Limited Liability Partnership.

WHEREAS, the Parties desire that the Interconnection Agreement be amended to reflect the correct corporate entity name.

NOW, THEREFORE, in consideration of the mutual promises and covenants 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 name of Sunshine State Telephone Company, LLP in the Interconnection Agreement is hereby deleted throughout the Interconnection Agreement and replaced with The Sunshine State Telephone Company, LLP.
- 2. All of the other provisions of the Interconnection Agreement, dated March 19, 2003, shall remain in full force and effect.
- 3. Either or both of the Parties is authorized to submit this Amendment to each Public Service Commission for approval subject to Section 252(e) of the 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.

The Sunshine State Telephone	BellSouth Telecommunications, inc.
Company, LLP	
HM-	Signature Signature
Signature No. 10	Elizabeth R.A. Shiroist
Name Name	Name
Margary Partner	Director
Title	Title
03/18/03	3/25/03
Date	Date