

ORIGINAL

BELLSOUTH

030816-TP

**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

RECEIVED-FPSC  
03 AUG 14 PM 4:41  
COMMISSION  
CLERK

August 14, 2003

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

Re: Notice of the Adoption of Interconnection, Unbundling, Resale, and Collocation agreement with modifications between BellSouth Telecommunications, Inc. ("BellSouth") and MCImetro Access Transmission Services LLC by North American Telecommunications Corporation.

Dear Mrs. Bayó:

BellSouth Telecommunications, Inc. hereby provides notice to the Florida Public Service Commission of the adoption by North American Telecommunications Corporation of the Interconnection, Unbundling, Resale, and Collocation Agreement with modifications for the State of Florida entered into between BellSouth Telecommunications Inc. and MCImetro Access Transmission Services LLC, which was filed with this Commission in Docket No. 000649-TP.

North American Telecommunications Corporation 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 North American Telecommunications Corporation, for your records.

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

Very truly yours,

*Marshall M. Criser III*

Regulatory Vice President (KA)

RECEIVED & FILED  
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# BELLSOUTH® / CLEC Agreement

## **Customer Name: North American Telecommunications Corporation - FL**

North American Telecommunication Corporation	2
FLAdoption	3
Signature Page	10
Exhibit_1	11
EXHIBIT 2	12
EX 2-Rates	13
EXHIBIT 3	15
EX 3-Local IntercRates	16
EX 3ODUF_ADUF_EODUF_CMDS_Rates	17
EXHIBIT 4	18
EX 4 ExC&D	19
EXHIBIT 5	24
Att_5-Collo-CO	25
Att_5-Collo-RS	58
Att_5-ColloRates	89
EXHIBIT 6	93
Att_6_-_RoW	94
EXHIBIT 7	96
Att_10-PerfMeas	97

**Interconnection Agreement**

**By and Between**

**BellSouth Telecommunications, Inc.**

**And**

**North American Telecommunication Corporation**

## 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 North American Telecommunications, Corporation (NATC), 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**, NATC has requested that BellSouth make available the interconnection agreement in its entirety executed between BellSouth and MCImetro Access Transmission Services, LLC (MCIIm) dated September 12, 2001 for the state of Florida.

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

1. NATC and BellSouth shall adopt in its entirety, except for those modifications identified in Paragraphs 2-14 following, the MCIIm Interconnection Agreement dated September 12, 2001, and any and all amendments to said agreement executed and approved by the Florida Public Service Commission as of the date of the execution of this Agreement. The MCIIm 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	7
Signature Page	1
Exhibit 1	1
General Terms and Conditions	50
Attachment 1	39
Attachment 2	10
Attachment 3	77

06/26/02

Attachment 4	Replaced by Amendment dated 7/31/02
Attachment 5	Replaced by Exhibit 4
Attachment 6	Replaced by Exhibit 5
Attachment 7	10
Attachment 8	60
Attachment 9	24
Attachment 10	Replaced by Exhibit 6
Amendment dated 07/31/02	34
Amendment dated 09/12/02	3
Amendment dated 09/27/02	3
Amendment dated 03/06/03	51
Amendment dated 03/06/03	2
Amendment dated 03/25/03	4
Amendment dated 06/11/03	3
Exhibit 2 – Rates	3
Exhibit 3 – Local Interconnection & ODUF/ADUF/CMDS/EODUF Rates	3
Exhibit 4 – Attachment 2, Exhibits C & D	6
Exhibit 5 – Attachment 5, Collocation	70
Exhibit 6 – Attachment 6, ROW	3
Exhibit 7 – Attachment 10, Performance Measurements	3
TOTAL	467

2. The Parties agree to add to Table 1, Price Schedule of Attachment 1 the rates for Resale Operations Support Systems (OSS) and Optional Daily Usage File (ODUF) and to replace the UNE OSS rates with the regional OSS rates, as set forth in Exhibit 2, attached hereto and incorporated herein by this reference.

3. The Parties agree to delete the rates for Local Interconnection and ODUF/ADUF/CMDS/EODUF in Table 1, Attachment 1 and replace with new rates for Local Interconnection and ODUF/ADUF/CMDS/EODUF per Florida Public Service Commission Orders as set forth in Exhibit 3, attached hereto and incorporated herein by this reference.

4. The Parties agree to delete Section 1.4 of Attachment 2, Local Resale, and replace with new Section 1.4 as follows:

1.4 Notwithstanding the foregoing, BellSouth may provide NATC notice via Internet posting of price changes and changes to the terms and conditions of services available for resale per Commission Orders. BellSouth will 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

06/26/02

to be posted to BellSouth's website, and any other information of general applicability to CLECs.

5. The Parties agree to add to Attachment 2, Local Resale, Exhibits C and D as set forth in Exhibit 4. The Parties also agree to add to Attachment 2, Local Resale, Section 8 – ODUF, and Section 9 - EODUF, as follows:

**Section 8. Optional Daily Usage File (ODUF)**

- 8.1 The Optional Daily Usage File (ODUF) Agreement with terms and conditions is included in this Attachment as Exhibit C, attached hereto and incorporated herein by this reference. Rates for ODUF are as set forth in Table 1 of Attachment 1.
- 8.2. BellSouth will provide ODUF service upon written request to its Account Manager stating a requested activation date.

**Section 9. Enhanced Optional Daily Usage File (EODUF)**

- 9.1 The Enhanced Optional Daily Usage File (EODUF) service Agreement with terms and conditions is included in this Attachment as Exhibit D, attached hereto and incorporated herein by this reference. Rates for EODUF are as set forth in Table 1 of Attachment 1.
- 9.2 BellSouth will provide EODUF service upon written request to its Account Manager stating a requested activation date.

6. The Parties hereby agree to add language to Attachment 4 as follows:

- 9.6.2 Each Party shall report to the other a Percent Local Facility (PLF) factor. The application of the PLF will determine the portion of switched dedicated transport to be billed per the local jurisdiction rates. The PLF shall be applied to Multiplexing, Local Channel and Interoffice Channel Switched Dedicated Transport utilized in the provision of local interconnection trunks. Each Party shall update its PLF on the first of January, April, July and October of the year and shall send it to the other Party to be received no later than 30 days after the first of each such month to be effective the first bill period the following month, respectively. Requirements associated with PLU and PLF calculation and reporting shall be as set forth in BellSouth's Jurisdictional Factors Reporting Guide, as it is amended from time to time.

7. The Parties agree to delete in Attachment 4, Section 9.1.1 and replace with the following:

06/26/02

9.1.1 For the purposes of compensation for call termination under this Agreement, the traffic exchanged between NATC and BellSouth will be classified as Local Traffic, ISP-bound Traffic, IntraLATA Toll Traffic, Transit Traffic, or switched access Traffic. The Parties agree that, notwithstanding the classification of traffic under this Agreement, either Party is free to define its own local calling areas for the purposes of providing Telecommunications Services to its own Customers.

8. The Parties further agree to delete in Attachment 4, Section 9.4.7 through 9.4.7.9 and replace with the following:

9.4.7 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 Local Calling Area to an ISP server or modem in the same Local Calling Area. ISP-bound Traffic is not Local Traffic subject to reciprocal compensation, but instead is information access traffic subject to the FCC's jurisdiction.

9.4.7.1 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 FCC Docket 99-68 released April 27, 2001 (ISP Order on Remand), BellSouth and NATC agree to the rebuttable presumption that all combined circuit switched Local and ISP-bound Traffic delivered to BellSouth or NATC 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 NATC further agree to the rebuttable presumption that all combined circuit switched Local and ISP-bound Traffic delivered to BellSouth or NATC 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.

9.4.7.2 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.

9. The Parties further agree to delete Attachment 5, Collocation in its entirety and replace with a new Attachment 5, Collocation, as set forth in Exhibit 5. The Parties also agree to delete the Collocation rates from Attachment 1 – Pricing.

10. The Parties further agree to delete Attachment 6, Rights-of-Way (ROW), Conduits, Pole Attachments in its entirety and replace with a new Attachment 6 Rights-of-Way, Conduits and Pole Attachments, as set forth in Exhibit 6. The Parties also agree to delete Section 3: Right of Way Rates from Attachment 1 – Pricing.

11. The Parties further agree to delete Attachment 8, Section 1.7.4 and replace with the following:

1.7.4 Deposit Policy. NATC 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 NATC from its obligation to make complete and timely payments of its bill. NATC 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 NATC'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 NATC fails to remit to BellSouth any deposit requested pursuant to this Section, service to NATC may be terminated, and any security deposits will be applied to NATC's account(s). In the event that NATC defaults on its account, service to NATC will be terminated, and any security deposits held will be applied to its account.

12. The Parties further agree to replace Attachment 10 – Performance Measurements with a new Attachment 10 – Performance Measurements as set forth in Exhibit 7.

13. The Parties further agree to delete General Terms and Conditions, Part A, Section 3 and replace with the following:

3. Term of the Agreement

3.1 The term of this Agreement shall begin on the Effective Date (thirty (30) days following the date of the last signature of both Parties) and shall apply to the BellSouth territory in the state of Florida. Notwithstanding any prior agreement of the Parties, the rates, terms and conditions of this Agreement shall not be applied retroactively prior to the Effective Date.

3.2 The Parties agree that by no earlier than two hundred seventy (270) days and no later than one hundred and eighty (180) days prior to the expiration of this Agreement, they shall commence negotiations for a new agreement to be effective beginning on the expiration date of this Agreement (Subsequent Agreement).

06/26/02



- 3.3 If, within one hundred and thirty-five (135) days of commencing the negotiation referred to in Section 3.2 above, the Parties are unable to negotiate new terms, conditions and prices for a Subsequent Agreement, either Party may petition the Commission to establish appropriate terms, conditions and prices for the Subsequent Agreement pursuant to 47 U.S.C. 252.
- 3.4 If, as of the expiration of this Agreement, a Subsequent Agreement has not been executed by the Parties, this Agreement shall terminate. Upon termination of this Agreement, BellSouth shall continue to offer services to NATC pursuant to the terms, conditions and rates set forth in BellSouth's then current standard interconnection agreement. In the event that BellSouth's standard interconnection agreement becomes effective as between the Parties, the Parties may continue to negotiate a Subsequent Agreement or arbitrate disputed issues to reach a Subsequent Agreement as set forth in Section 3.3 above, and the terms of such Subsequent Agreement shall be effective as of the effective date as stated in the Subsequent Agreement.
14. The Parties further agree to delete Attachment 3, Section 5.6.
15. In the event that NATC 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 NATC under this Agreement.
16. The term of this Agreement shall be from the Effective Date as set forth above and shall expire as set forth in the new Section 3. For the purposes of determining the expiration date of this Agreement pursuant to Section 3, the effective date shall be September 12, 2001.
17. NATC shall accept and incorporate any amendments to the MCI Interconnection Agreement executed as a result of any final judicial, regulatory, or legislative action.
18. 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

06/26/02

and

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

**North American Telecommunications Corporation**


Todd A. Correll  
4 West Las Olas Blvd.  
9<sup>th</sup> Floor  
Ft. Lauderdale, FL 33301

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.

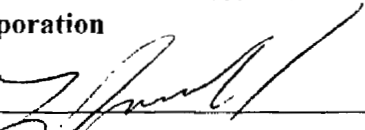
06/26/02

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year written below.

**BellSouth Telecommunications, Inc.**

By:   
Name: Elizabeth R. A. Shiroishi  
Title: Director  
Date: 7/14/03

**North American Telecommunications Corporation**

By:   
Name: Todd A. Correll  
Title: CEO  
Date: July 1, 2003

# Exhibit 1

# **EXHIBIT 2**

RESALE RATES - Florida															
CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)				Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Attachment 1		Table 1	
						Rec	Nonrecurring First	Nonrecurring Add'l	NRC Disconnect First			NRC Disconnect Add'l	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st
										OSS Rates(\$)					
										SOME C	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
<b>OPERATIONAL SUPPORT SYSTEMS (OSS) RATES</b>															
	Electronic LSR														
	Manual LSR					SOME C		3.50							
						SOMAN		19.99							
<b>ODUF/EODUF SERVICES</b>															
<b>OPTIONAL DAILY USAGE FILE (ODUF)</b>															
	ODUF Recording, per message							0.0000071							
	ODUF Message Processing, per message							0.002146							
	ODUF Message Processing, per Magnetic Tape provisioned							35.91							
	ODUF Data Transmission (CONNECT DIRECT), per message							0.00010375							
<b>ENHANCED OPTIONAL DAILY USAGE FILE (EODUF)</b>															
	EODUF Message Processing, per message							0.080698							

**OSS RATES - Florida**

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Attachment 1				Table 1										
									Incremental Charge - Manual Order vs Electronic-1st	Incremental Charge - Manual Order vs Electronic-Add'l	Incremental Charge - Manual Order vs. Electronic-Disc 1st	Incremental Charge - Manual Order vs. Electronic-Disc Add'l											
									Nonrecurring	NRC Disconnect	OSS Rates(\$)												
Rec	First	Add'l	First	Add'l	SOME C	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN													
<b>OPERATIONAL SUPPORT SYSTEMS</b>																							
<b>NOTE (1) Electronic Service Order.</b> CLEC should contact its contract negotiator if it prefers the state specific electronic service ordering charges as ordered by the Commission. The electronic service ordering charge currently contained in this exhibit is the BellSouth regional electronic service ordering charge. CLEC may elect either the state specific Commission ordered rates for the electronic service ordering charges, or CLEC may elect the regional																							
<b>NOTE: (2) Any element that can be ordered electronically will be billed according to the SOME C rate listed in this category. Please refer to BellSouth's Business Rules for Local Ordering (BBR-LO) to determine if a product can be ordered electronically. For those elements that cannot be ordered electronically at present per the BBR-LO, the listed SOME C rate in this category reflects the charge that would be billed to a CLEC once electronic ordering capabilities come on-line for that element. Otherwise, the manual ordering charge, SOMAN, will be applied to a CLECs bill when it submits an LSR to BST</b>																							
	Manual Service Order Charge, per LSR, Disconnect Only (FL)				SOMAN					1.83													
	Electronic OSS Charge, per LSR, submitted via BST's OSS interactive interfaces (Regional)				SOME C			3.50															

# **EXHIBIT 3**



**LOCAL INTERCONNECTION - Florida**

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES (\$)		Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Attachment 1		Table 1				
						Rec	Nonrecurring			NRC Disconnect		Incremental Charge - Manual Order vs Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l	
							First			Add'l	First					Add'l
<b>LOCAL INTERCONNECTION (CALL TRANSPORT AND TERMINATION)</b>																
<b>END OFFICE SWITCHING</b>																
	End Office Switching Function, Per MOU			OHD		0.0009302										
<b>TANDEM SWITCHING</b>																
	Tandem Switching Function Per MOU			OHD		0.0006019										
	Multiple Tandem Switching, per MOU (applies to initial tandem only)			OHD		0.0006019										
	Tandem Intermediary Charge, per MOU*			OHD		0.0015										
* This charge is applicable only to transit traffic and is applied in addition to applicable switching and/or interconnection charges																
<b>TRUNK CHARGE</b>																
	Installation Trunk Side Service-per DS0			OHD	TPP++		21.73	8.19								
	Dedicated End Office Trunk Port Service-per DS0**			OHD	TDE0P	0.00										
	Dedicated End Office Trunk Port Service-per DS1**			OH1, OH1MS	TDE1P	0.00										
	Dedicated Tandem Trunk Port Service-per DS0**			OHD	TDW0P	0.00										
	Dedicated Tandem Trunk Port Service-per DS1**			OH1, OH1MS	TDW1P	0.00										
** This rate element is recovered on a per MOU basis and is included in the End Office Switching and Tandem Switching, per MOU rate elements																
<b>COMMON TRANSPORT (Shared)</b>																
	Common Transport-Per Mile, Per MOU			OHD		0.0000035										
	Common Transport-Facilities Termination Per MOU			OHD		0.0004372										
<b>LOCAL INTERCONNECTION (DEDICATED TRANSPORT)</b>																
<b>INTEROFFICE CHANNEL - DEDICATED TRANSPORT</b>																
	Interoffice Channel-Dedicated Transport-2W VG-Per Mile per mo			OHL, OHM	1L5NF	0.0091										
	Interoffice Channel-Dedicated Transport-2W VG-Facility Termination per mo			OHL, OHM	1L5NF	25.32	47.35	31.78	18.31	7.03						
	Interoffice Channel-Dedicated Transport-56 kbps-per mile per mo			OHL, OHM	1L5NK	0.0091										
	Interoffice Channel-Dedicated Transport-56 kbps-Facility Termination per mo			OHL, OHM	1L5NK	18.44	47.35	31.78	18.31	7.03						
	Interoffice Channel-Dedicated Transport-64 kbps-per mile per mo			OHL, OHM	1L5NK	0.0091										
	Interoffice Channel-Dedicated Transport-64 kbps-Facility Termination per mo			OHL, OHM	1L5NK	18.44	47.35	31.78	18.31	7.03						
	Interoffice Channel-Dedicated Channel-DS1-Per Mile per mo			OH1, OH1MS	1L5NL	0.1856										
	Interoffice Channel-Dedicated Transport-DS1-Facility Termination per mo			OH1, OH1MS	1L5NL	88.44	105.54	98.47	21.47	19.05						
	Interoffice Channel -Dedicated Transport-DS3-Per Mile per mo			OH3, OH3MS	1L5NM	3.87										
	Interoffice Channel-Dedicated Transport-DS3-Facility Termination per mo			OH3, OH3MS	1L5NM	1,071.00	335.46	219.28	72.03	70.56						
<b>LOCAL CHANNEL - DEDICATED TRANSPORT</b>																
	Local Channel-Dedicated-2-Wire VG per mo			OHL, OHM	TEFV2	19.66	265.84	46.97	37.63	4.00						
	Local Channel-Dedicated-4-Wire VG per mo			OHL, OHM	TEFV4	20.45	266.54	47.67	44.22	5.33						
	Local Channel-Dedicated-DS1 per mo			OH1	TEFHG	36.49	216.65	183.54	24.30	16.95						
	Local Channel-Dedicated-DS3 Facility Termination per mo			OH3	TEFHJ	531.91	556.37	343.01	139.13	96.84						
<b>LOCAL INTERCONNECTION MID-SPAN MEET</b>																
<b>NOTE: If Access service ride Mid-Span Meet, one-half the tariffed service Local Channel rate is applicable</b>																
	Local Channel-Dedicated-DS1 per mo			OH1MS	TEFHG	0.00	0.00									
	Local Channel-Dedicated-DS3 per mo			OH3MS	TEFHJ	0.00	0.00									
<b>MULTIPLEXERS</b>																
	Channelization- DS1 to DS0 Channel System			OH1, OH1MS	SATN1	146.77	101.42	71.62	11.09	10.49						
	DS3 to DS1 Channel System per mo			OH3, OH3MS	SATNS	211.19	199.28	118.64	40.34	39.07						
	DS3 interface Unit (DS1 COC) per mo			OH1, OH1MS	SATCO	13.76	10.07	7.08								
<b>Notes: If no rate is identified in the contract, the rates, terms, and conditions for the specific service or function will be as set forth in applicable BellSouth tariff.</b>																

ODUF/ADUF/EODUF/CMDS - Florida

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES (\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Attachment 1		Table 1				
									Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l			
									Recurring	Nonrecurring		NRC Disconnect		OSS Rates (\$)	
					First	Add'l	First	Add'l	SOME C	SOMA'	SOMAN	SOMAN	SOMAN	SOMAN	
<b>ODUF/ADUF/OEODUF/CMDS</b>															
<b>ACCESS DAILY USAGE FILE (ADUF)</b>															
	ADUF Message Processing, per message				N/A	0 001656									
	ADUF Data Transmission (CONNECT DIRECT), per message				N/A	0 0001245									
<b>OPTIONAL DAILY USAGE FILE (ODUF)</b>															
	ODUF Recording, per message				N/A	0 0000071									
	ODUF Message Processing, per message				N/A	0 002146									
	ODUF Message Processing, per Magnetic Tape provisioned				N/A	35 91									
	ODUF Data Transmission (CONNECT DIRECT), per message				N/A	0 00010375									
<b>CENTRALIZED MESSAGE DISTRIBUTION SERVICE (CMDS)</b>															
	CMDS Message Processing, per message				N/A	0 004									
	CMDS Data Transmission (CONNECT DIRECT), per message				N/A	0 001									
<b>ENHANCED OPTIONAL DAILY USAGE FILE (EODUF)</b>															
	EODUF Message Processing, per message				N/A	0 080698									
Notes. If no rate is identified in the contract, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party															

# **EXHIBIT 4**

**Optional Daily Usage File**

1. Upon written request from Dominion, BellSouth will provide the Optional Daily Usage File (ODUF) service to Dominion pursuant to the terms and conditions set forth in this section.
2. Dominion shall furnish all relevant information required by BellSouth for the provision of ODUF.
3. The ODUF feed will contain billable messages that were carried over the BellSouth Network and processed in the BellSouth Billing System, but billed to a Dominion customer.
4. Charges for ODUF will appear on Dominion's monthly bills. The charges are as set forth in Attachment 1, Table 1 of this Agreement. ODUF charges are billed once a month for the previous month's usage. Dominion will be billed at the ODUF rates that are in effect at the end of the previous month.
5. The ODUF feed will contain both rated and unrated messages. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
6. Messages that error in Dominion's billing system will be the responsibility of Dominion. If, however, Dominion should encounter significant volumes of errored messages that prevent processing by Dominion within its systems, BellSouth will work with Dominion to determine the source of the errors and the appropriate resolution.
7. The following specifications shall apply to the ODUF feed.
  - 7.1 ODUF Message to be Transmitted
    - 7.1.1 The following messages recorded by BellSouth will be transmitted to Dominion:
      - Message recording for per use/per activation type services (examples: Three Way Calling, Verify, Interrupt, Call Return, etc.)
      - Measured billable Local
      - Directory Assistance messages
      - IntraLATA Toll
      - WATS and 800 Service
      - N11
      - Information Service Provider Messages
      - Operator Services Messages
      - Credit/Cancel Records
      - Usage for Voice Mail Message Service

- 7.1.2 Rated Incollets (originated in BellSouth and from other companies) can also be on ODUF. Rated Incollets will be intermingled with BellSouth recorded rated and unrated usage. Rated Incollets will not be packed separately.
- 7.1.3 BellSouth will perform duplicate record checks on records processed to ODUF. Any duplicate messages detected will be deleted and not sent to Dominion.
- 7.1.4 In the event that Dominion detects a duplicate on ODUF they receive from BellSouth, Dominion will drop the duplicate message and will not return the duplicate to BellSouth).
- 7.2 ODUF Physical File Characteristics
- 7.2.1 ODUF will be distributed to Dominion via CONNECT:Direct or Secure File Transfer Protocol (FTP) or another mutually agreed medium. The ODUF feed will be a variable block format. The data on the ODUF feed will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis Monday through Friday except holidays. Details such as dataset name and delivery schedule will be addressed during negotiations of the distribution medium. There will be a maximum of one dataset per workday per OCN.
- 7.2.2 Data circuits (private line or dial-up) will be required between BellSouth and Dominion for the purpose of data transmission when utilizing CONNECT:Direct. Where a dedicated line is required, Dominion will be responsible for ordering the circuit, overseeing its installation and coordinating the installation with BellSouth. Dominion will also be responsible for any charges associated with this line. Equipment required on the BellSouth end to attach the line to the mainframe computer and to transmit data will be negotiated on an individual case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Dominion. Additionally, all message toll charges associated with the use of the dial circuit by Dominion will be the responsibility of Dominion. Associated equipment on the BellSouth end, including a modem, will be negotiated on an individual case basis between the Parties. All equipment, including modems and software, that is required on Dominion end for the purpose of data transmission will be the responsibility of Dominion.
- 7.2.3 If Dominion utilizes Secure File Transfer Protocol (FTP) for data file transmission, purchase of the Secure File Transfer Protocol (FTP) software will be the responsibility of Dominion.
- 7.3 ODUF Packing Specifications
- 7.3.1 A pack will contain a minimum of one message record or a maximum of 99,999 message records plus a pack header record and a pack trailer record. One transmission can contain a maximum of 99 packs and a minimum of one pack.
- 7.3.2 The OCN, From RAO, and Invoice Number will control the invoice sequencing. The From RAO will be used to identify to Dominion which BellSouth RAO is sending the message. BellSouth and Dominion will use the invoice sequencing to control data

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

The data will be packed using ATIS EMI records.

- 7.4 ODUF Pack Rejection. Dominion will notify BellSouth within one business day of rejected packs (via the mutually agreed medium). Packs could be rejected because of pack sequencing discrepancies or a critical edit failure on the Pack Header or Pack Trailer records (i.e. out-of-balance condition on grand totals, invalid data populated). Standard ATIS EMI Error Codes will be used. Dominion will not be required to return the actual rejected data to BellSouth. Rejected packs will be corrected and retransmitted to Dominion by BellSouth.
- 7.5 ODUF Control Data. Dominion will send one confirmation record per pack that is received from BellSouth. This confirmation record will indicate Dominion received the pack and the acceptance or rejection of the pack. Pack Status Code(s) will be populated using standard ATIS EMI error codes for packs that were rejected by Dominion for reasons stated in the above section.
- 7.6 ODUF Testing. Upon request from Dominion, BellSouth shall send test files to Dominion for ODUF. The Parties agree to review and discuss the file's content and/or format. For testing of usage results, BellSouth shall request that Dominion set up a production (live) file. The live test may consist of Dominion's employees making test calls for the types of services Dominion requests on ODUF. These test calls are logged by Dominion, and the logs are provided to BellSouth. These logs will be used to verify the files. Testing will be completed within 30 calendar days from the date on which the initial test file was sent.

**Enhanced Optional Daily Usage File**

1. Upon written request from Dominion, BellSouth will provide the Enhanced Optional Daily Usage File (EODUF) service to Dominion pursuant to the terms and conditions set forth in this section. EODUF will only be sent to existing ODUF subscribers who request the EODUF option.
2. Dominion shall furnish all relevant information required by BellSouth for the provision of EODUF.
3. EODUF will provide usage data for local calls originating from resold Flat Rate Business and Residential Lines.
4. Charges for delivery of the EODUF will appear on Dominion's monthly bills. EODUF charges are billed at the EODUF rates that are in effect at the end of the previous month. The charges are as set forth in Attachment 1, Table 1 of this Agreement.
5. All messages will be in the standard Alliance for Telecommunications Industry Solutions (ATIS) EMI record format.
6. Messages that error in the billing system of Dominion will be the responsibility of Dominion. If, however, Dominion should encounter significant volumes of errored messages that prevent processing by Dominion within its systems, BellSouth will work with Dominion to determine the source of the errors and the appropriate resolution.
7. The following specifications shall apply to the EODUF feed.
  - 7.1 Usage To Be Transmitted
    - 7.1.1 The following messages recorded by BellSouth will be transmitted to Dominion:

Customer usage data for flat rated local call originating from Dominion's End User lines (1FB or 1FR). The EODUF record for flat rate messages will include:

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

- 7.1.2 BellSouth will perform duplicate record checks on EODUF records processed to ODUF. Any duplicate messages detected will be deleted and not sent to Dominion.
- 7.1.3 In the event that Dominion detects a duplicate on EODUF they receive from BellSouth, Dominion will drop the duplicate message (Dominion will not return the duplicate to BellSouth).

7.2 Physical File Characteristics

- 7.2.1 The EODUF feed will be distributed to Dominion via Connect: Direct, Secure File Transfer Protocol (FTP) or another mutually agreed medium. EODUF messages will be intermingled among Dominion's ODUF messages. EODUF will be a variable block format. The data on EODUF will be in a non-compacted EMI format (175 byte format plus modules). It will be created on a daily basis Monday through Friday except holiday.
- 7.2.2 Data circuits (private line or dial-up) may be required between BellSouth and Dominion for the purpose of data transmission as set forth in Section 7.2.2 in Exhibit C.
- 7.2.3 If Dominion utilizes Secure File Transfer Protocol (FTP) for data file transmission, purchase of the Secure File Transfer Protocol (FTP) software will be the responsibility of Dominion.

7.3 Packing Specifications

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

The data will be packed using ATIS EMI Records.



# **EXHIBIT 5**

**Attachment 5**  
**Physical Collocation**

**BELLSOUTH**  
**PHYSICAL COLLOCATION**

**1. Scope of Attachment**

- 1.1 The rates, terms, and conditions contained within this Attachment shall only apply when NATC is physically collocated as a sole occupant or as a Host within a BellSouth Premise 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 are leased by BellSouth from a third party, special considerations and intervals may apply in addition to the terms and conditions contained in this Attachment.
- 1.2 Right to Occupy. BellSouth shall offer to NATC collocation on rates, terms, and conditions that are just, reasonable, non-discriminatory and consistent with the rules of the FCC. Subject to the rates, terms and conditions of this Attachment, where space is available and it is technically feasible, BellSouth will allow NATC to occupy a certain area designated by BellSouth within a Premise, or on BellSouth property upon which the Premise is located, of a size which is specified by NATC and agreed to by BellSouth (hereinafter "Collocation Space"). The necessary rates, terms and conditions for the premises as defined by the FCC, other than BellSouth Premises, shall be negotiated upon reasonable request for collocation at such premises.
- 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 in this Attachment.
- 1.2.1.1 The size specified by NATC may contemplate a request for space sufficient to accommodate NATC's growth within an eighteen (18) month period.
- 1.3 Space Allocation. BellSouth shall attempt to accommodate NATC's requested preferences, if any. In allocating Collocation Space, BellSouth shall not materially increase NATC's cost or materially delay NATC's occupation and use of the Collocation Space, assign Collocation Space that will impair the quality of service or otherwise limit the service NATC 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 another collocated telecommunications carrier; or (f) essential for the administration and proper functioning of Premises. BellSouth may segregate Collocation Space and require separate entrances for collocated telecommunications carriers to access their Collocation Space, pursuant to FCC Rules.

- 1.4 Space Reclamation. In the event of space exhaust within a Premise, BellSouth may include in its documentation for the Petition for Waiver filed with the Commission, any unutilized space in the Premises. NATC will be responsible for the justification of unutilized space within its Collocation Space, if the Commission requires such justification.
- 1.5 Use of Space. NATC shall use the Collocation Space for the purposes of installing, maintaining and operating NATC'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 Collocation Space assigned to NATC may not be used for any purposes other than as specifically described herein or in any amendment hereto.
- 1.6 Rates and Charges. NATC 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, 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 Upon request from NATC and at the NATC's expense, BellSouth will provide a written report (Space Availability Report) describing in detail the space that is available for collocation at a particular Premise. This report will include the amount of Collocation Space available at the Premise requested, the number of collocators present at the Premise, any modifications in the use of the space since the last report on the Premise 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 Premise for which the Space Availability Report was requested by NATC.
- 2.1.1 The request from NATC for a Space Availability Report must be in writing and include the Premise street address, as identified in the Local Exchange Routing Guide (LERG) and Common Language Location Identification (CLLI) code of the Premise. CLLI code information is located in the NECA Tariff FCC No. 4.
- 2.1.2 BellSouth will respond to a request for a Space Availability Report for a particular Premise within ten (10) calendar days of the receipt of such a request. BellSouth will make its best efforts to respond in ten (10) calendar days to a Space Availability Report request when the request includes from two (2) to five (5) Premises within the

same state. The response time for Space Availability Report 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 NATC and inform NATC of the timeframe under which it can respond.

### **3. Collocation Options**

3.1 Cageless. BellSouth shall allow NATC to collocate NATC's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow NATC to have direct access to NATC's equipment and facilities in accordance with Section 5.9. BellSouth shall make cageless collocation available in single bay increments. Except where NATC'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, NATC 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 Caged. At NATC's expense, NATC will arrange with a Supplier certified by BellSouth (BellSouth Certified Supplier) to construct a collocation arrangement enclosure in accordance with BellSouth's Technical References (TRs) (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, NATC and NATC's BellSouth Certified Supplier must comply with the more stringent local building code requirements. NATC'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 NATC and provide, at NATC's expense, the documentation, including existing building architectural drawings, enclosure drawings, and Specifications required and necessary for NATC's BellSouth Certified Supplier to obtain the zoning, permits and/or other licenses. NATC's BellSouth Certified Supplier shall bill NATC directly for all work performed for NATC pursuant to this Attachment. BellSouth shall have no liability for, nor responsibility to pay, such charges imposed by NATC's BellSouth Certified Supplier. NATC must provide the local BellSouth Central Office building contact with two Access Keys that will allow entry into the locked enclosure. Except in the case of an emergency, BellSouth will not access NATC's locked enclosure prior to notifying NATC 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 NATC.

3.2.1 BellSouth may elect to review NATC's plans and specifications prior to allowing construction to start, to ensure compliance with BellSouth's Specifications. BellSouth will notify NATC of its desire to execute this review in BellSouth's response to the Initial Application, if NATC has indicated its desire to construct its own enclosure. If NATC'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 NATC's plans and specifications. Regardless of whether or not BellSouth elects to review NATC's plans and specifications, BellSouth reserves the right to inspect the enclosure after construction has been completed to ensure that it is constructed according to NATC's submitted plans and specifications and/or BellSouth's Specifications, as applicable. If BellSouth decides to inspect the constructed Collocation Space, BellSouth will complete its inspection within fifteen (15) calendar days after receipt of written notification of completion of the enclosure from NATC. BellSouth shall require NATC to remove or correct within seven (7) calendar days, at NATC's expense, any structure that does not meet NATC's plans and specifications or BellSouth's Specifications, if applicable.

- 3.3 Shared Caged Collocation. NATC may allow other telecommunications carriers to share NATC's caged collocation arrangement, pursuant to the terms and conditions agreed to by NATC (Host) and the other telecommunications carriers (Guests) pursuant to this Section, except where the Premise is located within a leased space and BellSouth is prohibited by said lease from offering such an option to NATC. BellSouth shall be notified in writing by NATC upon the execution of any agreement between the Host and its Guest(s) within ten (10) calendar days of its execution and prior to the submission of any Firm Orders. Further, such notification shall include the name of the Guest(s), the term of the agreement, and a certification by NATC 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 NATC.
- 3.3.1 NATC, 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 NATC 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 Florida, the Guest(s) may submit its own initial and additional equipment placement applications using the Host's Access Carrier Name Abbreviation (ACNA). A separate Guest application shall result in the assessment of an Initial Application Fee or a 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 to the Guest(s) Bona Fide Application (Application Response).
- 3.3.2 Notwithstanding the foregoing, the Guest(s) may submit service orders directly to BellSouth to request the provisioning of interconnecting facilities between BellSouth and the Guest(s), the provisioning of services, and access to UNEs. The bill for these interconnecting facilities, services and access to UNEs will be charged to the Guest(s) pursuant to the applicable Tariff or the Guest's Interconnection Agreement with BellSouth.

- 3.3.3 NATC 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 NATC's Guest(s) in the Collocation Space, except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- 3.4 Adjacent Collocation. Subject to technical feasibility and space availability, BellSouth will permit an adjacent collocation arrangement (Adjacent Arrangement) on Premise's property only when space within the Premise is legitimately exhausted and where the Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Premise's property. An Adjacent Arrangement shall be constructed or procured by NATC and must be in conformance with BellSouth's design and construction Specifications. Further, NATC 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 If NATC requests Adjacent Collocation, pursuant to the conditions stated in 3.4 above, NATC must arrange with a BellSouth Certified Supplier to construct the 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, NATC and NATC's BellSouth Certified Supplier must comply with the more stringent local building code requirements. NATC's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. NATC's BellSouth Certified Supplier shall bill NATC directly for all work performed for NATC pursuant to this Attachment. BellSouth shall have no liability for, nor responsibility to pay, such charges imposed by NATC's BellSouth Certified Supplier. NATC must provide the local BellSouth Central Office building contact with two cards, keys or other access devices used to gain entry into the locked enclosure. Except in the case of an emergency, BellSouth will not access NATC's locked enclosure prior to notifying NATC at least forty-eight (48) hours or two (2) business days, whichever is greater, before access to the Collocation Space is required.
- 3.4.2 NATC must submit its Adjacent Arrangement construction plans and specifications to BellSouth when it places its Firm Order. BellSouth shall review NATC's plans and specifications prior to construction of an Adjacent Arrangement(s) to ensure NATC's compliance with BellSouth's Specifications. BellSouth shall complete its review within fifteen (15) calendar days after receipt of the plans and specifications from NATC for the Adjacent Arrangement. BellSouth may inspect the Adjacent Arrangement during and after construction is completed to ensure that it is constructed according to NATC's submitted plans and specifications. If BellSouth decides to inspect the completed Adjacent Arrangement, BellSouth will complete its inspection within fifteen (15) calendar days after receipt of written notification of completion of the enclosure from NATC. BellSouth shall require NATC to remove or correct within seven (7) calendar days at NATC's expense, any structure that does not meet its submitted plans and specifications or BellSouth's Specifications, if applicable.

- 3.4.3 NATC shall provide a concrete pad, the structure housing the arrangement, heating/ventilation/air conditioning (HVAC), lighting, and all of the facilities that are required to connect the structure (i.e., racking, conduits, etc.) to the BellSouth point of demarcation. At NATC'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 those applicable to any other physical collocation arrangement. NATC's BellSouth Certified Supplier shall be responsible, at NATC's sole expense, for filing and receiving any and all necessary zoning, permits and/or licenses for an Adjacent Arrangement. BellSouth shall allow Shared Caged Collocation within an Adjacent Arrangement, pursuant to the terms and conditions set forth in 3.3 above.
- 3.5 Co-Carrier Cross Connect (CCXC). The primary purpose of collocation is for a telecommunications carrier to interconnect with BellSouth's network or to access BellSouth's UNEs for the provision of telecommunications services. BellSouth will permit NATC to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same Premise. Both NATC's agreement and the other collocated telecommunications carrier's agreement must contain rates, terms and conditions for CCXC language. NATC is prohibited from using the Collocation Space for the sole or primary purpose of cross connecting to other collocated telecommunications carriers.
- 3.5.1 NATC must contract with a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by NATC. Such connections to other collocated telecommunications carriers may be made using either optical or electrical facilities. In cases where NATC's equipment and the equipment of the other collocated telecommunications carrier are located in contiguous caged Collocation Spaces, NATC may use its own technicians to install co-carrier cross connects using either electrical or optical facilities between the equipment of both collocated telecommunications carriers and construct a dedicated cable support structure between the two contiguous cages. NATC shall deploy such optical or electrical connections directly between its own facilities and the facilities of another collocated telecommunications carrier without being routed through BellSouth's equipment. NATC shall not provision CCXC on any BellSouth distribution frame, POT (Point of Termination) Bay, DSX (Digital System Cross-connect) or LGX (Light Guide Cross-connect). NATC is responsible for ensuring the integrity of the signal.
- 3.5.2 NATC shall be responsible for providing a letter of authorization (LOA), with the application, to BellSouth from the other collocated telecommunications carrier to which it will be cross-connecting. NATC-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, NATC may use its own technicians to construct the dedicated support structure between the two collocation arrangements.
- 3.5.3 To order CCXCs, NATC must submit an Initial Application or Subsequent Application to BellSouth. 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. BellSouth will bill this nonrecurring fee on the date that it provides an Application Response to NATC.

**4. Occupancy**

4.1 BellSouth will notify NATC in writing when the Collocation Space is ready for occupancy (Space Ready Date). NATC will schedule and complete an acceptance walkthrough of the Collocation Space with BellSouth within fifteen (15) calendar days of the Space Ready Date. BellSouth will correct any deviations in NATC's original or jointly amended application requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different time frame. BellSouth will also 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 only those items identified in the initial walkthrough. If NATC completes its acceptance walkthrough within the fifteen (15) calendar day interval, billing will begin upon the date of NATC's acceptance of the Collocation Space (Space Acceptance Date). In the event that NATC fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Collocation Space shall be deemed accepted by NATC on the Space Ready Date and billing will commence from that date. If NATC decides to occupy the space prior to the Space Ready Date, the date NATC occupies the space becomes the new Space Acceptance Date and billing will begin from that date. NATC must notify BellSouth in writing that collocation equipment installation is complete and operational with BellSouth's network. BellSouth may, at its discretion, refuse to accept orders for cross connects until it has received such notice. For the purposes of this paragraph, NATC's telecommunications equipment will be deemed operational when it has been cross-connected to BellSouth's network for the purpose of provisioning telecommunication services to its customers.

4.2 Termination of Occupancy. In addition to any other provisions addressing termination of occupancy in this Agreement, NATC 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 that NATC and BellSouth conduct an inspection of the terminated space and jointly sign off on the Space Relinquishment Form or on the date that NATC signs off on the Space Relinquishment Form and sends this form to BellSouth, if a subsequent inspection of the terminated space by BellSouth reveals no discrepancies. If the subsequent inspection by BellSouth does reveal discrepancies, billing will cease on the date that BellSouth and NATC jointly conduct an inspection, which confirms that NATC has corrected all of the noted discrepancies. A Subsequent Application Fee will not apply for the termination of occupancy. BellSouth may terminate NATC's right to occupy the Collocation Space in the event that NATC fails to comply with any provision of this Agreement, including the payment of the applicable fees.

4.2.1 Upon termination of occupancy, NATC, at its sole expense, shall remove its equipment and any other property from the Collocation Space. NATC 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 NATC's Guest(s), unless NATC's Guest(s) has assumed responsibility for the Collocation Space housing the Guest(s)'s equipment and executed the appropriate documentation required by BellSouth prior to the NATC removal date. NATC shall continue the payment of all monthly fees to BellSouth until the date that NATC, and if applicable NATC's Guest(s), has fully vacated the Collocation Space and the Space Relinquishment Form has been accepted by BellSouth. Should NATC or NATC'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 NATC or NATC's Guest(s), in any manner that BellSouth deems fit, at NATC's expense and with no liability whatsoever for NATC's property or NATC's Guest(s)'s property. Upon termination of NATC's right to occupy specific Collocation Space, the Collocation Space will revert back to BellSouth's space inventory, and NATC shall surrender the Collocation Space to BellSouth in the same condition as when it was first occupied by NATC, with the exception of ordinary wear and tear, unless otherwise agreed to by the Parties. NATC'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. NATC shall be responsible for the cost of removing any NATC constructed enclosure, together with any supporting structures (e.g., racking, conduits, or power cables), at the termination of occupancy and restoring the grounds to their original condition.

## **5. Use of Collocation Space**

5.1 Equipment Type. BellSouth permits the collocation of any equipment necessary for interconnection to BellSouth's network or access to BellSouth's UNEs 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 Premise must be for interconnection to BellSouth's network or access to BellSouth's UNEs 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 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 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 NATC's failure to comply with this Section.
- 5.1.3 NATC 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 an application, as well as equipment already placed in the collocation 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 NATC submits an application for terminations that will exceed the total capacity of the collocated equipment, NATC will be informed of the discrepancy by BellSouth and required to submit a revision to the application.
- 5.2 NATC shall notify BellSouth whenever NATC submits a Method of Procedure (MOP) adding equipment to NATC's Collocation Space and shall provide to BellSouth a list of all UCC-1 lien holders or other entities that have a financial interest, secured or otherwise, in the equipment in NATC's Collocation Space. NATC shall submit a list of any lien holders or other entities that have a financial interest in the equipment that is collocated by NATC to its RCM Representative.
- 5.3 NATC 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.
- 5.4 NATC shall place a plaque or affix other identification (e.g., stenciling) to NATC's equipment, in order for BellSouth to identify NATC's equipment, including a list of emergency contacts with telephone numbers.
- 5.5 Entrance Facilities. NATC may elect to place NATC-owned or NATC-leased fiber entrance facilities into its Collocation Space. BellSouth will designate the point of interconnection in close proximity to the Premises building housing the Collocation Space, such as at an entrance manhole or a cable vault, which are physically accessible by both Parties. NATC will provide and place fiber cable at the point of entrance of sufficient length to be pulled through conduit and into the splice location. NATC will provide and install a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced by BellSouth. The fire retardant riser cable will extend from the splice location to NATC's equipment in the Collocation Space. In the event NATC utilizes a non-metallic, riser-type entrance facility, a splice will not be required. NATC must contact BellSouth for instructions prior to placing any entrance facility cable in

the manhole. NATC is responsible for maintenance of the entrance facilities. At NATC'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, copper facilities may be used between the adjacent collocation arrangement and the central office demarcation point unless BellSouth determines that limited space is available for the placement of entrance facilities.

- 5.5.1 Dual Entrance Facilities. BellSouth will provide at least two interconnection points at each Premise where at least two such interconnection points are available and capacity exists. Upon receipt of a request by NATC for dual entrance facilities to its physical Collocation Space, BellSouth shall provide NATC with information regarding BellSouth's capacity to accommodate the requested dual entrance facilities. If conduit in the serving manhole(s) is available and is not reserved for another purpose or 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 NATC's arrangement. The location of the serving manhole(s) will be determined at the sole discretion of BellSouth. Where dual entrance facilities are not available due to lack of capacity, BellSouth will provide this information to NATC in the Application Response.
- 5.5.2 Shared Use. NATC may utilize spare capacity on an existing interconnector's entrance facility for the purpose of providing an entrance facility to NATC's collocation arrangement within the same Premise. BellSouth shall allow the splice, as long as the fiber is non-working fiber. NATC 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 perform the splice of the NATC provided riser cable to the spare capacity on the entrance facility. If NATC 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 NATC for BellSouth to perform the splice of that telecommunications carrier's provided riser cable to the spare capacity on NATC's entrance facility.
- 5.6 Demarcation Point. BellSouth will designate the point(s) of demarcation between NATC's equipment and/or network and BellSouth's network. Each Party will be responsible for the 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). NATC shall be responsible for providing, and NATC's BellSouth Certified Supplier shall be responsible for installing and properly labeling/stenciling the common block and any necessary cabling identified in Section 7 of this Attachment. For all other terminations, BellSouth shall designate a demarcation point on a per arrangement basis. NATC or its agent must perform all required maintenance to the 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.

- 5.7 NATC's Equipment and Facilities. NATC, or if required by this Attachment, NATC'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 NATC 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. NATC 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.
- 5.8 BellSouth's Access to Collocation Space. From time to time, BellSouth may require access to the Collocation Space. BellSouth retains the right to access NATC's space for the purpose of making BellSouth equipment and building modifications (e.g., running, altering or removing racking, ducts, electrical wiring, HVAC, and cabling). BellSouth will give notice to NATC at least forty-eight (48) hours before access to the Collocation Space is required. NATC may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that NATC will not bear any of the expense associated with this type of work.
- 5.9 Access. Pursuant to Section 12, NATC shall have access to its Collocation Space twenty-four (24) hours a day, seven (7) days a week. NATC agrees to provide the name and social security number, date of birth, or driver's license number of each employee, supplier, or agent of NATC or NATC's Guests that will be provided with access keys or cards (Access Keys) prior to the issuance of said Access Keys, using form RF-2906-C, the "CLEC and CLEC Certified Supplier Access Request and Acknowledgement" form. Key acknowledgement forms, the "Collocation Acknowledgement Sheet" for access cards and the "Key Acknowledgement Form" for keys must be signed by NATC and returned to BellSouth Access Management within fifteen (15) calendar days of NATC's receipt. Failure to return these properly acknowledged forms will result in the holding of subsequent access key or card requests until the proper acknowledgement documents have been received by BellSouth and reflect current information. Access Keys may not be duplicated under any circumstances. NATC agrees to be responsible for all Access Keys and for the return of all Access Keys in the possession of NATC's employees, suppliers, Guests, or agents after termination of the employment relationship, the contractual obligation with NATC ends, upon the termination of this Attachment, or upon the termination of occupancy of an individual collocation arrangement.
- 5.9.1 BellSouth will permit one accompanied site visit to NATC's designated collocation arrangement location, after receipt of the BFFO without charge to NATC. NATC must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the Premises within a minimum of thirty (30) calendar days prior to the date NATC desires access to the Collocation Space. In order to permit reasonable access during construction of the Collocation Space, NATC may submit a request for its one accompanied site visit to its designated collocation arrangement location at any time subsequent to BellSouth's receipt of the BFFO. In the event NATC desires access to the Collocation Space after submitting

such a request, but prior to the approval of its access request, in addition to the first accompanied free visit, BellSouth shall permit NATC to access the Collocation Space accompanied by a security escort, at NATC's expense. NATC must request escorted access to its designated collocation arrangement location at least three (3) business days prior to the date such access is desired.

- 5.10 Lost or Stolen Access Keys. NATC shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. If it becomes necessary for BellSouth to re-key buildings or deactivate a card as a result of a lost Access Key(s) or for failure to return an Access Key(s), NATC 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, NATC 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 services; 2) endangers or damages the equipment, facilities or any 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 NATC violates the provisions of this paragraph, BellSouth shall provide written notice to NATC, which shall direct NATC to cure the violation within forty-eight (48) hours of NATC'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 conduct an inspection of 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 NATC fails to take curative action within forty-eight (48) hours or if the violation is of a character that poses an immediate and substantial threat of damage to property or 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 NATC's equipment. BellSouth will endeavor, but is not required, to provide notice to NATC prior to the taking of such action and BellSouth shall have no liability to NATC 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 degrades" shall be defined as 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 NATC 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 NATC or, if subsequently necessary, the Commission must be supported by BellSouth with specific and verifiable information. When BellSouth demonstrates that a certain technology deployed by NATC is significantly degrading the performance of other advanced services or traditional voice band services, NATC 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 it 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 NATC 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 NATC at any time. Any damage caused to the Collocation Space by NATC's employees, suppliers, agents or representatives during the removal of such property shall be promptly repaired by NATC at its sole expense. If NATC decides to remove equipment from its Collocation Space and the removal requires no physical change, BellSouth will bill NATC a Supplemental Application Fee (Administrative Only Application Fee) as set forth in Exhibit B. This nonrecurring fee will be billed on the date that BellSouth provides an Application Response.
- 5.13 Alterations. Under no condition shall NATC or any person acting on behalf of NATC make any rearrangement, modification, augment, improvement, addition, and/or other alteration which could affect in any way space, power, HVAC, and/or safety considerations to the Collocation Space or the Premises, hereinafter referred to individually or collectively as "Augments", without the express written consent of BellSouth, which shall not be unreasonably withheld. The cost of any such Augment shall be paid by NATC. Any such Augment shall require an application and will result in the assessment of an application fee, which will be billed by BellSouth on the date that BellSouth provides NATC with an Application Response.
- 5.14 Janitorial Service. NATC shall be responsible for the general upkeep of its Collocation Space. NATC 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 If any state or federal regulatory agency imposes procedures or intervals applicable to NATC and BellSouth that are different from the 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 that are submitted for the first time after the effective date thereof.

- 6.2 Initial Application. For NATC or NATC's Guest(s) initial equipment placement, NATC shall submit to BellSouth a Physical Expanded Interconnection Application Document (Initial Application). The Initial Application is considered Bona Fide when it is complete and accurate, meaning that all of the required fields on the application are completed with the appropriate type of information. An application fee will apply to each application submitted by NATC, which will be billed by BellSouth on the date that BellSouth provides NATC with an Application Response.
- 6.3 Subsequent Application. In the event NATC or NATC's Guest(s) desires to modify the use of the Collocation Space after a BFFO, NATC shall complete an application that contains all of the detailed information associated with an Augment to the Collocation Space, as defined in Section 5.13 of this Attachment (Subsequent Application). The Subsequent Application is considered Bona Fide when it is complete and accurate, meaning that all of the required fields on the Subsequent Application are completed with the appropriate type of information associated with the Augment. BellSouth shall determine what modifications, if any, to the Premises are required to accommodate the change requested by NATC in the application. Such 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 NATC for its request for an Augment shall be dependent upon the level of assessment needed for the Augment requested. Where the Subsequent Application does not require assessment for provisioning or construction work but requires administrative costs by BellSouth, a Subsequent Application Fee (Administrative Only Application Fee) will be required as set forth in Exhibit B. This Administrative Only Application Fee will be applicable in instances such as Transfer of Ownership of the Collocation Space, Removal of Equipment from the Collocation Space, modification to an application prior to BFFO and V-to-P Conversion (In Place). The fee for a Subsequent Application where the Augment requested has limited effect (e.g., requires limited assessment but no capital expenditure by BellSouth as 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 provides NATC with an Application Response.
- 6.4 Space Preferences. If NATC has previously requested and received a Space Availability Report for the Premise, NATC may submit up to three (3) space preferences on its application by identifying the specific space identification numbers referenced on the Space Availability Report for the space it is requesting. In the event BellSouth cannot accommodate NATC's preference(s), NATC may accept the space allocated by BellSouth or cancel its application and submit another application requesting additional space preferences for the same central office. This application will be treated as a new application and an application fee will apply. The application



fee will be billed by BellSouth on the date that BellSouth provides NATC with an Application Response.

- 6.5 Space Availability Notification. BellSouth will respond to a Florida application within fifteen (15) calendar days as to whether space is available or not available within a Premise. 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 bill NATC an appropriate application fee on the date that BellSouth provides the Application Response. When BellSouth's Application Response includes an amount of space less than that requested by NATC or space that is configured differently, if NATC decides to accept the available space, NATC must amend its application to reflect the actual space available, including the configuration of the space, prior to submitting a BFFO.
- 6.6 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 NATC to inspect any floor plans or diagrams that BellSouth provides to the Commission.
- 6.7 Waiting List.
- 6.7.1 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 Premise is out of space, have submitted a Letter of Intent to collocate in that Premise. Sixty (60) calendar days prior to space becoming available, if known, BellSouth will notify the Commission and the telecommunications carriers on the waiting list by mail when space becomes available according to the position of each telecommunications carrier on said waiting list. If BellSouth does not know sixty (60) calendar days in advance of when space will become available, BellSouth will notify the Commission 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.
- 6.7.2 When space becomes available, NATC must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of notification by BellSouth that space will be available in the Premises previously out of space. If NATC has originally requested caged Collocation Space and cageless Collocation Space becomes available, NATC may refuse such space and notify BellSouth in writing within the thirty (30) day timeframe that NATC wants to maintain its place on the waiting list, without accepting the available cageless Collocation Space. NATC may accept an

amount of space less than its originally requested space 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 NATC does not submit an application or notify BellSouth in writing as described above, BellSouth will offer the space to the next telecommunications carrier on the waiting list and remove NATC from the waiting list. Upon request, BellSouth will advise NATC as to its position on the waiting list.

- 6.8 Public Notification. 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 that BellSouth becomes aware that insufficient space is available to accommodate physical collocation. BellSouth will also post a document on its Interconnection Services website that contains a general notice when space has become available in a Premises previously on the space exhaust list.
- 6.9 Application Response. 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 NATC 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 NATC submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response interval will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- 6.10 Application Modifications. 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, at the request of NATC, or necessitated by technical considerations, the application shall be considered a new application and handled as a new application with respect to the response and provisioning intervals. BellSouth will charge NATC the appropriate application fee associated with the level of assessment performed by BellSouth. If the modification requires no labor or capital expenditure by BellSouth, but BellSouth must perform an assessment of the application to evaluate whether or not BellSouth would be required to perform necessary infrastructure or provisioning activities, then an Administrative Only Application Fee shall apply. 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 NATC to submit the application with an Initial Application Fee. This nonrecurring fee will be billed by BellSouth on the date that BellSouth provides NATC with an Application Response.
- 6.11 Bona Fide Firm Order.

- 6.11.1 NATC shall indicate its intent to proceed with equipment installation in a BellSouth Premise by submitting a Bona Fide Firm Order (BFFO) to BellSouth. The BFFO must be received by BellSouth no later than thirty (30) calendar days after BellSouth's Application Response to NATC's Bona Fide Application or NATC's application will expire.
- 6.11.2 BellSouth will establish a firm order date based upon the date BellSouth is in receipt of NATC's BFFO. BellSouth will acknowledge the receipt of NATC's BFFO within seven (7) calendar days of receipt, so that NATC will have positive confirmation that its BFFO has been received. BellSouth's response to a BFFO will include a Firm Order Confirmation, which contains the firm order date. No revisions can be made to a BFFO.

## 7. **Construction and Provisioning**

### 7.1 Construction and Provisioning Intervals.

- 7.1.1 In Florida, BellSouth will complete construction for collocation arrangements as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For Augments requested to the Collocation Space after initial space completion, BellSouth will complete construction for collocation arrangements as soon as possible 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 timeframe and BellSouth and NATC 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 of receipt of the BFFO for an Augment, BellSouth may seek an extension from the Commission.
- 7.1.2 When NATC adds equipment within initial demand parameters that requires no additional space preparation work on the part of BellSouth, then no additional charges or additional intervals will be imposed by BellSouth that would delay NATC's operation.
- 7.2 Joint Planning. Joint planning between BellSouth and NATC 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 interval will be provided to NATC during the joint planning meeting.
- 7.3 Permits. Each Party or its agent(s) will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agent(s) within ten (10) calendar days of the completion of the finalized construction design and specifications.
- 7.4 Acceptance Walkthrough. NATC will schedule and complete an acceptance walkthrough of each Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notification to NATC that the Collocation Space is ready for

occupancy. In the event NATC fails to complete an acceptance walkthrough within this fifteen (15) day interval, the Collocation Space shall be deemed accepted by NATC on the Space Ready Date. BellSouth will correct any deviations to NATC's original or jointly amended design and/or specification requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different timeframe.

- 7.5 Circuit Facility Assignments (CFAs). Unless otherwise specified, BellSouth will provide CFAs to NATC prior to the applicable provisioning interval set forth herein (Provisioning Interval) for those Premises in which NATC has a physical collocation arrangement with no POT bay or with a POT bay provided by BellSouth. BellSouth cannot provide CFAs to NATC prior to the Provisioning Interval for those Premises in which NATC has a physical collocation arrangement with a POT bay provided by NATC or a virtual collocation arrangement, until NATC provides BellSouth with the following information:
- 7.5.1 For a physical collocation arrangement with a NATC-provided POT bay - a complete layout of the POT panels (equipment inventory update (EIU) form) showing locations, speeds, etc.
- 7.5.2 For a virtual collocation arrangement - a complete layout of NATC's equipment (EIU form), including the locations of the low speed ports and the specific frame terminations to which the equipment will be wired by NATC's BellSouth Certified Supplier.
- 7.5.3 BellSouth cannot begin work on the CFAs until the complete and accurate EIU form is received from NATC. If the EIU form is provided ten (10) calendar days prior to the ending date of the Provisioning Interval, then CFAs will be made available by the ending date of the Provisioning Interval. If the EIU form is not received ten (10) calendar days prior to the ending date of 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 NATC a nonrecurring charge, as set forth in Exhibit B, each time NATC requests a resend of its CFAs for any reason other than a BellSouth error in the CFAs initially provided to NATC.
- 7.6 Use of BellSouth Certified Supplier. NATC shall select a supplier which has been approved as a BellSouth Certified Supplier to perform all engineering and installation work. NATC and NATC's BellSouth Certified Supplier must follow and comply with all of BellSouth's requirements, outlined in BellSouth TR 73503, TR 73519, TR 73572, and TR 73564. In some cases, NATC must select separate BellSouth Certified Suppliers for those work activities associated with transmission equipment, switching equipment and power equipment. BellSouth shall provide NATC with a list of BellSouth Certified Suppliers, upon request. The BellSouth Certified Supplier(s) shall be responsible for installing NATC's equipment and associated components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and

NATC upon successful completion of installation, etc. The BellSouth Certified Supplier shall bill NATC directly for all work performed for NATC pursuant to this Attachment. BellSouth shall have no liability for, nor responsibility to pay, such charges imposed by NATC's BellSouth Certified Supplier. BellSouth shall make available its supplier certification program to NATC or any supplier proposed by NATC and will not unreasonably withhold certification. All work performed by or for NATC shall conform to generally accepted industry standards.

7.7 Alarm and Monitoring. BellSouth shall place environmental alarms in the Premises for the protection of BellSouth equipment and facilities. NATC shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service NATC's Collocation Space. Upon request, BellSouth will provide NATC with an applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by NATC. 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, NATC may relocate its existing virtual collocation arrangement(s) to a physical collocation arrangement(s) and pay the appropriate fees associated with physical collocation and the rearrangement or reconfiguration of services terminated in the virtual collocation arrangement, as outlined in the appropriate BellSouth Tariffs. In the event BellSouth knows when additional space for physical collocation may become available at the location requested by NATC, such information will be provided to NATC in BellSouth's written denial of physical collocation space. To the extent that (i) physical Collocation Space becomes available to NATC within one hundred eighty (180) calendar days of BellSouth's written denial of NATC's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) NATC was not informed in the written denial that physical Collocation Space would become available within such one hundred eighty (180) calendar days, then NATC 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. NATC 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.

7.9 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 NATC an Administrative Only Application Fee as set forth in Exhibit B on the date that BellSouth provides an Application Response to NATC.

7.10 Cancellation. If at any time prior to space acceptance, NATC cancels its order for the Collocation Space(s) (Cancellation), BellSouth will bill the applicable nonrecurring rate(s) for any and all work processes for which work has begun or been completed.

7.11 Licenses. NATC, 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/or occupy the Collocation Space.

7.12 Environmental Compliance. The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

## **8. Rates and Charges**

8.1 Application Fee. 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). BellSouth will bill this nonrecurring fee on the date that BellSouth provides an Application Response to NATC.

8.2 Cable Installation. Cable Installation Fee(s) are assessed per entrance cable placed. This nonrecurring fee will be billed by BellSouth upon receipt of NATC's BFFO.

8.3 Recurring Charges. If NATC 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 NATC 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 NATC occupies the space prior to the Space Ready Date, the date NATC occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.

8.4 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. NATC 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 NATC opts for cageless space, the space preparation fees will be assessed based on the total floor space dedicated to NATC 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, NATC shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, NATC 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 NATC's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, NATC 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 NATC's Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at NATC'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 NATC'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 NATC certifying the completion of the power reduction, including the removal of the power cabling by NATC'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 NATC's BellSouth Certified Supplier. When obtaining power from a BellSouth power board, power cables (A&B) must be engineered (sized), and installed by NATC's BellSouth Certified Supplier. NATC is responsible for contracting with a BellSouth Certified Supplier for power distribution feeder cable runs from a BellSouth BDFB or BellSouth power board to NATC'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 NATC must provide BellSouth with a copy of the engineering power specifications prior to the day on which NATC'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 NATC's arrangement area. NATC shall contract with a BellSouth Certified Supplier who will be responsible for the following: dedicated power cable support structure within NATC's arrangement, power cable feeds, and terminations of cable. Any terminations at a BellSouth power board must be performed by a BellSouth Certified Supplier. NATC 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 NATC elects to install its own DC Power Plant, BellSouth shall provide Alternating Current (AC) power to feed NATC'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 NATC's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. NATC'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 NATC's option, NATC may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 8.6.3 If NATC requests a reduction in the amount of power that BellSouth is currently providing, NATC 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. BellSouth will bill this nonrecurring fee on the date that BellSouth provides an Application Response.
- 8.7 Security Escort. A security escort will be required whenever NATC or its approved agent desires access to the entrance manhole or must have access to the Premise 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 NATC shall pay for such half-hour charges in the event NATC fails to show up.
- 8.8 Cable Record charges. 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 NATC'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 NATC 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 NATC 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 NATC's real and personal property situated on or within BellSouth's Central Office location(s).
- 9.2.4 NATC 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 NATC 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 NATC 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 Premises and shall remain in effect for the term of this Attachment or until all NATC's property has been removed from BellSouth's Premises, whichever period is longer. If NATC fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from NATC.
- 9.5 NATC 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. NATC shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from NATC's insurance company. NATC 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 NATC 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 Self-Insurance. If NATC's net worth exceeds five hundred million dollars (\$500,000,000), NATC 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. NATC 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 NATC in the event that self-insurance status is not granted to NATC. If BellSouth approves NATC for self-insurance, NATC shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of NATC's corporate officers. The ability to self-insure shall continue so long as the NATC meets all of the requirements of this Section. If NATC subsequently no longer satisfies this Section, NATC 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 NATC 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 NATC), 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 NATC's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between NATC's equipment and equipment of BellSouth. BellSouth may conduct an inspection if NATC adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide NATC 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**

- 12.1 Unless otherwise specified, NATC will be required, at its own expense, to conduct a statewide investigation of criminal history records for each NATC employee hired in the past five years being considered for work on the Premises, for the states/counties where the NATC 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. NATC shall not be required to perform this investigation if an affiliated company of NATC has performed an investigation of the NATC employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if NATC has performed a pre-employment statewide investigation of criminal history records of the NATC employee for the states/counties where the NATC 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.
- 12.2 NATC will be required to administer to its personnel assigned to the Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- 12.3 NATC 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 NATC's name. BellSouth reserves the right to remove from its Premises any employee of NATC not possessing identification issued by NATC or who has violated any of BellSouth's policies as outlined in the CLEC Security Training documents. NATC shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Premises. NATC shall be solely responsible for ensuring that any Guest(s) of NATC is in compliance with all subsections of this Section.
- 12.4 NATC shall not assign to the Premises any personnel with records of felony criminal convictions. NATC shall not assign to the 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 NATC personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that NATC chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, NATC may, in the alternative, certify to BellSouth that it shall not assign to the Premises any personnel with records of misdemeanor convictions (other than misdemeanor traffic violations).
- 12.4.1 NATC shall not knowingly assign to the 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 NATC shall not knowingly assign to the Premises any individual who was a former supplier of BellSouth and whose access to a Premise was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.5 For each NATC employee or agent hired by NATC within five years of being considered for work on the Premises, who requires access to a Premise pursuant to this Attachment, NATC 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 certify that the employee completed the security training. If the employee's criminal history includes misdemeanor convictions, NATC will disclose the nature of the convictions to BellSouth at that time. In the alternative, NATC may certify to BellSouth that it shall not assign to the Premises any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.
- 12.5.1 For all other NATC employees requiring access to a Premise pursuant to this Attachment, NATC 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.
- 12.6 At BellSouth's request, NATC shall promptly remove from Premises any employee of NATC 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 NATC 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 NATC'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 NATC's Security representative of such interview. NATC and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving NATC's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill NATC for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that NATC's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill NATC for BellSouth property, which is stolen or damaged where an investigation determines the culpability of NATC's employees, agents, or suppliers and where NATC agrees, in good faith, with the results of such investigation. NATC shall notify BellSouth in writing immediately in the event that NATC discovers one of its employees already working on the 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. NATC shall hold

BellSouth harmless for any damages resulting from such removal of its personnel from Premises.

- 12.8 Use of Supplies. 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 Use of Official Lines. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on the Premises. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 12.10 Accountability. Full compliance with the Security requirements of this Section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.

### **13. Destruction of Collocation Space**

- 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 NATC'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 NATC'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 NATC, 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. NATC 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 NATC's acceleration of the project increases the cost of the project, then those additional charges will be incurred by NATC. Where allowed and where practical, NATC may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, NATC shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for NATC's permitted use, until such Collocation Space is fully repaired and restored and NATC's equipment installed therein (but in no event later than thirty (30) calendar days after the Collocation Space is fully repaired and restored). Where NATC has placed an Adjacent Arrangement pursuant to Section 3.4, NATC 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 NATC 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 NATC 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 NATC 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 NATC 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. NATC should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for NATC to follow when working at a Premise (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. NATC will require its suppliers, agents and others accessing the Premises to comply with these practices. Section 2 lists the Environmental categories where BellSouth practices should be followed by NATC when operating in the Premises.
- 1.4 Environmental and Safety Inspections. BellSouth reserves the right to inspect the NATC space with proper notification. BellSouth reserves the right to stop any NATC work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Premises.
- 1.5 Hazardous Materials Brought On Site. Any hazardous materials brought into, used, stored or abandoned at the Premises by NATC are owned by NATC. NATC 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 NATC or different hazardous materials used by NATC at the Premises. NATC must demonstrate adequate emergency response capabilities for its materials used or remaining at the Premises.
- 1.6 Spills and Releases. When contamination is discovered at a Premises, either Party discovering the condition must notify the other Party. All Spills or Releases of regulated materials will immediately be reported by NATC to BellSouth.

- 1.7 Coordinated Environmental Plans and Permits. BellSouth and NATC 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 NATC will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, NATC 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 BellSouth disposition vendors and disposal sites.
- 1.8 Environmental and Safety Indemnification. BellSouth and NATC 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**

- 2.1 When performing functions that fall under the following Environmental categories on BellSouth's Premises, NATC 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. NATC further agrees to cooperate with BellSouth to ensure that NATC'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 NATC, its employees, agents and/or suppliers.
- 2.2 The most current version of the reference documentation must be requested from NATC's BellSouth Regional Contract Manager (RCM) (f/k/a Account Team Collocation Coordinator – ATCC).

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



	EVET approval of supplier	(Contact RCM Representative)
Emergency response	Hazmat/waste release/spill fire safety emergency	Fact Sheet Series 17000 Building Emergency Operations Plan (EOP) (specific to & 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  Std T&C 450-B (Contact RCM 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 RCM 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 and equipment	Std T&C 450  29CFR 1910.147 (OSHA Standard) 29CFR 1910 Subpart O (OSHA Standard)
Janitorial services	All waste removal and disposal must conform to all applicable federal, state and local regulations  All Hazardous Material and Waste  Asbestos notification and protection of employees and equipment	Procurement Manager (CRES Related Matters)-BST Supply Chain Services  Fact Sheet Series 17000  GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)
Manhole cleaning	Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of supplier	Std T&C 450 Fact Sheet 14050 BSP 620-145-011PR Issue A, August 1996  Std T&C 660-3  Approved Environmental Vendor List (Contact RCM 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 BST Building Service Center: FL (local area code) 780-2740

### 3. DEFINITIONS

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

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

Hazardous Waste. As defined in Section 1004 of RCRA.

Imminent Danger. Any conditions or practices at a 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

RCM – Regional Collocation Manager (f/k/a Account Team Collocation Coordinator)

BST – BellSouth Telecommunications

CRES – Corporate Real Estate and Services (formerly PS&M)

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

E/S – Environmental/Safety

EVET - Environmental Vendor Evaluation Team

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

NESC - National Electrical Safety Codes

P&SM - Property & Services Management

Std T&C - Standard Terms & Conditions

## **Attachment 5**

### **Remote Site Physical Collocation**

## BELLSOUTH

### REMOTE SITE PHYSICAL COLLOCATION

#### 1. Scope of Attachment

- 1.1 The rates, terms, and conditions contained within this Attachment shall only apply when NATC 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 NATC Remote Collocation Space on rates, terms, and conditions that are just, reasonable, non-discriminatory and consistent with the rules of the FCC. Subject to the rates, terms, and conditions of this Attachment, where space is available and collocation is technically feasible, BellSouth will allow NATC 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 NATC 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 The number of racks/bays specified by NATC may contemplate a request for space sufficient to accommodate NATC's growth within an eighteen (18) month period.
- 1.3.2 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 Third Party Property. If the Premise, 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 NATC that BellSouth's agreement with a Third Party does not grant BellSouth the ability to provide access and use rights to others, upon NATC's request, BellSouth will use its best efforts to obtain the owner's consent and to otherwise secure such rights for NATC. NATC agrees to reimburse BellSouth for the reasonable and demonstrable costs incurred by BellSouth in obtaining such rights for NATC. 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 NATC as above, NATC shall be responsible for obtaining such permission to access and use such property. BellSouth shall cooperate with NATC in obtaining such permission.

- 1.5 Space Reclamation. 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. NATC will be responsible for any justification of unutilized space within its Remote Collocation Space, if the Commission requires such justification.
- 1.6 Use of Space. NATC shall use the Remote Collocation Space for the purposes of installing, maintaining and operating NATC's equipment (to include testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities or for accessing BellSouth 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 Rates and charges. NATC 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 Upon request from NATC, 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 NATC for a Space Availability Report must be written and must include the 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 NECA Tariff FCC No. 4. If NATC is unable to obtain the CLLI code for the Remote Site Location

from, for example, a site visit to the remote site, NATC may request the CLLI code from BellSouth. To obtain a CLLI code for a Remote Site Location directly from BellSouth, NATC 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. NATC 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 NATC and inform NATC of the time frame under which it can respond.

2.2 Remote Terminal information. Upon request, BellSouth will provide NATC 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 NATC 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 NATC, up to a maximum of thirty (30) wire centers per NATC 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) NATC agrees to pay the costs incurred by BellSouth in providing the information.

### 3. Collocation Options

3.1 Cageless. BellSouth shall allow NATC to collocate NATC's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow NATC to have direct access to NATC's equipment and facilities in accordance with Section 5.8. BellSouth shall make cageless collocation available in single rack/bay increments. Except where NATC'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, NATC 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 Caged. At NATC's expense, NATC 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. NATC'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 NATC and provide, at NATC's expense, the documentation, including existing building architectural drawings, enclosure drawings, and Specifications required and necessary for NATC's BellSouth Certified Supplier to obtain the zoning, permits and/or other licenses. NATC's BellSouth Certified Supplier shall bill NATC directly for all work performed for NATC pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by NATC's BellSouth Certified Supplier. NATC 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 NATC's locked enclosure prior to notifying NATC at least forty-eight (48) hours before access to the Remote Site Location is required. Upon request, BellSouth shall construct the enclosure for NATC.

3.2.1 BellSouth may elect to review NATC's plans and specifications prior to allowing construction to start to ensure compliance with BellSouth's Specifications. Notification to NATC indicating BellSouth's desire to execute this review will be provided in BellSouth's response to the Application, if NATC has indicated their desire to construct their own enclosure. If NATC'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 NATC'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 NATC to remove or correct within seven (7) calendar days at NATC's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.

3.3 Shared Collocation. NATC may allow other telecommunications carriers to share NATC's Remote Collocation Space pursuant to terms and conditions agreed to by NATC (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. NATC 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 NATC 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 NATC.

- 3.3.1 NATC, 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 NATC 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 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 UNEs. 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 NATC 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 NATC's Guest(s) in the Remote Collocation Space except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- 3.4 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 NATC and in conformance with BellSouth's design and construction Specifications. Further, NATC 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 NATC elect Adjacent Collocation, NATC 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, NATC and NATC's BellSouth Certified Supplier must comply with local building code requirements. NATC's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. NATC's BellSouth Certified Supplier shall bill NATC directly for all work performed for NATC pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by NATC's BellSouth Certified Supplier. NATC 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 NATC's locked enclosure prior to notifying NATC 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 NATC must submit its plans and specifications to BellSouth with its Firm Order. BellSouth shall review NATC'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 NATC to remove or correct within seven (7) calendar days at NATC's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.
- 3.4.3 NATC 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 NATC'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.
- 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 UNEs for the provision of telecommunications services within a BellSouth Premise. BellSouth will permit NATC to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same Remote Site Location. Both NATC'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 NATC use the Remote

Collocation Space for the sole or primary purpose of cross connecting to other collocated telecommunications carriers.

- 3.5.1 NATC must use a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by NATC. Such connections to other collocated telecommunications carriers may be made using either optical or electrical facilities. In cases where NATC's equipment and the equipment of the other collocated telecommunications carrier are located in contiguous caged Collocation Spaces, NATC will have the option of using NATC'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. NATC 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. NATC shall not provision CCXC on any BellSouth distribution frame, POT (Point of Termination) Bay, DSX (Digital System Cross-connect) or LGX (Light Guide Cross-connect). NATC is responsible for ensuring the integrity of the signal.
- 3.5.2 NATC shall be responsible for providing a letter of authorization (LOA) to BellSouth from the other collocated telecommunications carrier prior to installing the CCXC. NATC-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, NATC will have the option of using NATC's own technicians to construct its own dedicated support structure.
- 3.5.3 To order CCXCs, NATC 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 BellSouth will notify NATC in writing that the Remote Collocation Space is ready for occupancy (Space Ready Date). NATC will schedule and complete an acceptance walkthrough of each Remote Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notifying NATC of the Space Ready Date. BellSouth will correct any deviations to NATC'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 NATC has met the fifteen (15) calendar day interval(s), billing will begin upon the date of NATC's

acceptance of the Collocation Space (Space Acceptance Date). In the event that NATC fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by NATC on the Space Ready Date and billing will commence from that date. If NATC decides to occupy the space prior to the Space Ready Date, the date NATC occupies the space becomes the new Space Acceptance Date and billing begins from that date. NATC 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, NATC's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

4.2 Termination of Occupancy. In addition to any other provisions addressing termination of occupancy in this Attachment, NATC 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 NATC and BellSouth conduct an inspection of the terminated space and jointly sign off on the Space Relinquishment Form or on the date that NATC 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 NATC jointly conduct an inspection which confirms that NATC has corrected the discrepancies. An Application Fee will not apply for termination of occupancy. BellSouth may terminate NATC's right to occupy the Remote Collocation Space in the event NATC fails to comply with any provision of this Agreement.

4.2.1 Upon termination of occupancy, NATC at its expense shall remove its equipment and other property from the Remote Collocation Space. NATC 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 NATC's Guest(s), unless NATC'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. NATC shall continue payment of monthly fees to BellSouth until such date as NATC, and if applicable NATC's Guest(s), has fully vacated the Remote Collocation Space and the Space Relinquish Form has been accepted by BellSouth. Should NATC or NATC'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 NATC or NATC's Guest(s), in any manner that BellSouth deems fit, at NATC's expense and with no liability whatsoever for NATC's or NATC's Guest(s)'s property. Upon termination of NATC's right to occupy Remote Collocation Space, the Remote Collocation Space will revert back to BellSouth, and NATC shall surrender such Remote Collocation Space to BellSouth in the same condition as when first occupied by the NATC except

for ordinary wear and tear unless otherwise agreed to by the Parties. For CEVs and huts NATC'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. NATC shall be responsible for the cost of removing any NATC 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. Use of Remote Collocation Space

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 UNEs 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 UNEs 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 NATC's failure to comply with this Section.

5.1.2.1 All NATC 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 NATC shall identify to BellSouth whenever NATC submits a Method of Procedure (MOP) adding equipment to NATC's Remote Collocation Space all UCC-1 lien holders or other entities that have a financial interest, secured or otherwise, in the equipment in NATC's Remote Collocation Space. NATC shall submit a copy of the list of any lien holders or other entities that have a financial interest to NATC's ATCC Representative.
- 5.2 NATC 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 NATC shall place a plaque or other identification affixed to NATC's equipment to identify NATC's equipment, including a list of emergency contacts with telephone numbers.
- 5.4 Entrance Facilities. NATC may elect to place NATC-owned or NATC-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. NATC 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. NATC must contact BellSouth for instructions prior to placing the entrance facility cable. NATC is responsible for maintenance of the entrance facilities.
- 5.4.1 Shared Use. NATC may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to NATC'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. NATC 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 NATC provided riser cable to the spare capacity on the entrance facility. If NATC 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 NATC for BellSouth to splice that telecommunications carrier's provided riser cable to the spare capacity on NATC's entrance facility.
- 5.5 Demarcation Point. BellSouth will designate the point(s) of demarcation between NATC'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. NATC or its agent must perform all required maintenance to NATC equipment/facilities on its side of the demarcation point, pursuant to Section 5.6, following.

- 5.6 NATC's Equipment and Facilities. NATC, or if required by this Attachment, NATC'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 NATC 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. NATC 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 BellSouth's Access to Remote Collocation Space. 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 NATC at least forty-eight (48) hours before access to the Remote Collocation Space is required. NATC may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that NATC will not bear any of the expense associated with this work.
- 5.8 Access. Pursuant to Section 12, NATC shall have access to the Remote Collocation Space twenty-four (24) hours a day, seven (7) days a week. NATC 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 NATC or NATC'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 NATC and returned to BellSouth Access Management within fifteen (15) calendar days of NATC'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. NATC agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of NATC's employees, suppliers, Guests, or agents after termination of the employment relationship, contractual obligation with NATC or upon the termination of this Attachment or the termination of occupancy of an individual Remote Collocation Space arrangement.
- 5.8.1 BellSouth will permit one accompanied site visit to NATC's designated collocation arrangement location after receipt of the BFFO without charge to NATC. NATC 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 NATC desires access to the Remote Collocation Space. In order to permit reasonable access during construction of the Remote Collocation Space, NATC may submit such a request at any time subsequent to BellSouth's receipt of the BFFO. In the event NATC 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 NATC to access the Remote Collocation Space accompanied by a security escort at NATC's expense. NATC must request escorted access at least three (3) business days prior to the date such access is desired.

- 5.9 Lost or Stolen Access Keys. NATC 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), NATC shall pay for all reasonable costs associated with the re-keying or deactivating the card.
- 5.10 Interference or Impairment. Notwithstanding any other provisions of this Attachment, NATC 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 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 NATC violates the provisions of this paragraph, BellSouth shall give written notice to NATC, which notice shall direct NATC to cure the violation within forty-eight (48) hours of NATC's actual receipt of written notice or, at a minimum, to commence curative measures within 24 hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the Parties agree to consult immediately and, if necessary, to inspect the arrangement.
- 5.10.1 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 NATC 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 NATC's equipment. BellSouth will endeavor, but is not required, to provide notice to NATC prior to taking such action and shall have no liability to NATC 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 NATC 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 NATC 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, NATC 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.

- 5.11 Personalty and its Removal. Facilities and equipment placed by NATC 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 NATC at any time. Any damage caused to the Remote Collocation Space by NATC's employees, agents or representatives shall be promptly repaired by NATC at its expense.
- 5.11.1 If NATC decides to remove equipment from its Remote Collocation Space and the removal requires no physical changes, BellSouth will bill NATC 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.
- 5.12 Alterations. In no case shall NATC or any person acting on behalf of NATC 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 NATC. 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 Upkeep of Remote Collocation Space. NATC shall be responsible for the general upkeep and cleaning of the Remote Collocation Space. NATC shall be responsible for removing any NATC 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 NATC 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 Remote Site Application. When NATC or NATC's Guest(s) desires to install a bay/rack in a Remote Site Location, NATC 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.
- 6.3 Availability of Space. Upon submission of an application, BellSouth will permit NATC 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 NATC of the amount that is available.
- 6.4 Space Availability Notification. 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 NATC or differently configured, if NATC decides to accept the available space, NATC must amend its application to reflect the actual space available prior to submitting a BFFO.
- 6.5 Denial of Application. If BellSouth notifies NATC that no space is available (Denial of Application), BellSouth will not assess an Application Fee. After notifying NATC that BellSouth has no available space in the requested Remote Site Location, BellSouth will allow NATC, 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.

- 6.6 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 NATC to inspect any plans or diagrams that BellSouth provides to the Commission.
- 6.7 Waiting List.
- 6.7.1 In Florida, on a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent. BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Remote Site Location is out of space, have submitted a Letter of Intent to collocate. Sixty (60) 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.
- 6.7.2 When space becomes available, NATC must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of such notification. If NATC has originally requested caged Remote Collocation Space and cageless Remote Collocation Space becomes available, NATC may refuse such space and notify BellSouth in writing within that time that NATC wants to maintain its place on the waiting list without accepting such space. NATC 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 NATC 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 NATC from the waiting list. Upon request, BellSouth will advise NATC as to its position on the list.
- 6.8 Public Notification. 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 Application Response. 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 NATC 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 NATC 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 Application Modifications. 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 NATC 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 NATC 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.
- 6.11 Bona Fide Firm Order.
- 6.11.1 NATC 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 NATC's Bona Fide application or the application will expire.
- 6.11.2 BellSouth will establish a firm order date based upon the date BellSouth is in receipt of a BFFO. BellSouth will acknowledge the receipt of NATC'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 Construction and Provisioning Intervals. 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 NATC 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.

- 7.2 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 NATC with the estimated completion date in its Response.
- 7.3 Joint Planning. Joint planning between BellSouth and NATC 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 NATC during joint planning.
- 7.4 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.
- 7.5 Acceptance Walkthrough. NATC will schedule and complete an acceptance walkthrough of each Remote Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notifying NATC that the Remote Collocation Space is ready for occupancy. In the event that NATC fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by NATC on the Space Ready Date. BellSouth will correct any deviations to NATC'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. NATC shall select a supplier which has been approved by BellSouth to perform all engineering and installation work NATC and NATC'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, NATC must select separate BellSouth Certified Suppliers for transmission equipment, switching equipment and power equipment. BellSouth shall provide NATC with a list of BellSouth Certified Suppliers upon request. The BellSouth Certified Supplier(s) shall be responsible for installing NATC'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 NATC upon successful completion of installation. The BellSouth Certified Supplier shall bill NATC directly for all work performed for NATC 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 NATC or any supplier proposed by NATC and will not unreasonably withhold certification. All

work performed by or for NATC shall conform to generally accepted industry standards.

- 7.7 Alarm and Monitoring. BellSouth may place alarms in the Remote Site Location for the protection of BellSouth equipment and facilities. NATC shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service NATC's Remote Collocation Space. Upon request, BellSouth will provide NATC with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by NATC. Both Parties shall use best efforts to notify the other of any verified hazardous conditions known to that Party.
- 7.8 Virtual Remote Collocation Space Relocation. 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, NATC 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 NATC, such information will be provided to NATC in BellSouth's written denial of physical Remote Collocation Space. To the extent that (i) physical Remote Collocation Space becomes available to NATC within one hundred eighty (180) calendar days of BellSouth's written denial of NATC's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) NATC was not informed in the written denial that physical Remote Collocation Space would become available within such one hundred eighty (180) calendar days, then NATC 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. NATC 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.
- 7.9 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 NATC an Administrative Only Application Fee as set forth in Exhibit B for these charges on the date that BellSouth provides an Application Response.

- 7.10 Cancellation. If, at any time prior to space acceptance, NATC 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.
- 7.11 Licenses. NATC, 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 Environmental Hazard Guidelines. 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 NATC 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 NATC 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 NATC occupies the space prior to the Space Ready Date, the date NATC occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.
- 8.2 Application Fee. 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.
- 8.3 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 NATC's equipment. NATC 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 NATC's Remote Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at NATC'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 NATC'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 NATC'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 NATC certifying the completion of the power reduction, including the removal of the power cabling by NATC's BellSouth Certified Supplier.

- 8.4.1 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 NATC's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. NATC'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 NATC's option, NATC may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 8.5 Security Escort. A security escort will be required whenever NATC 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 NATC shall pay for such half-hour charges in the event NATC 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 NATC 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 NATC 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 NATC's real and personal property situated on or within BellSouth's Remote Site Location.
- 9.2.4 NATC 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 NATC 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 NATC 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 NATC's property has been removed from BellSouth's Remote Site Location, whichever period is longer. If NATC fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from NATC.
- 9.5 NATC 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. NATC shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from NATC's insurance company. NATC 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 NATC 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 Self-Insurance. If NATC's net worth exceeds five hundred million dollars (\$500,000,000), NATC 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. NATC 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 NATC in the event that self-insurance status is not granted to NATC. If BellSouth approves NATC for self-insurance, NATC shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of NATC's corporate officers. The ability to self-insure shall continue so long as NATC meets all of the requirements of this Section. If NATC subsequently no longer satisfies this Section, NATC 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 NATC 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 NATC), 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 NATC's equipment and facilities in the Remote Collocation Space(s) prior to the activation of facilities between NATC's equipment and equipment of BellSouth. BellSouth may conduct an inspection if NATC adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide NATC 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**

- 12.1 Unless otherwise specified, NATC will be required, at its own expense, to conduct a statewide investigation of criminal history records for each NATC employee hired in the past five years being considered for work on the BellSouth Remote Site Location, for the states/counties where the NATC 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. NATC shall not be required to perform this investigation if an affiliated company of NATC has performed an investigation of the NATC employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if NATC has performed a pre-employment statewide investigation of criminal history records of the NATC employee for the states/counties where the NATC 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.
- 12.2 NATC 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.
- 12.3 NATC 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 NATC's name. BellSouth reserves the right to remove from its Remote Site Location any employee of NATC not possessing identification issued by NATC or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. NATC shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Remote Site Location. NATC shall be solely responsible for ensuring that any Guest(s) of NATC is in compliance with all subsections of this Section.
- 12.4 NATC shall not assign to the BellSouth Remote Site Location any personnel with records of felony criminal convictions. NATC 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 NATC personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that NATC chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, NATC 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).
- 12.4.1 NATC 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 NATC 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.
- 12.5 For each NATC employee or agent hired by NATC 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, NATC 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, NATC will disclose the nature of the convictions to BellSouth at that time. In the alternative, NATC 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 NATC employees requiring access to a BellSouth Remote Site Location pursuant to this Attachment, NATC 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.
- 12.6 At BellSouth's request, NATC shall promptly remove from BellSouth's Remote Site Location any employee of NATC 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 NATC 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 NATC'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 NATC's Security representative of such interview. NATC and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving NATC's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill NATC for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that NATC's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill NATC for BellSouth property, which is stolen or damaged where an investigation determines the culpability of NATC's employees, agents, or suppliers and where NATC agrees, in good faith,

with the results of such investigation. NATC shall notify BellSouth in writing immediately in the event that the NATC 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. NATC shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth's Remote Site Location.

- 12.8 Use of Supplies. 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 Use of Official Lines. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on the BellSouth Remote Site Location. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 12.10 Accountability. Full compliance with the Security requirements of this Section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.

### **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 NATC'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 NATC'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 NATC, 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. NATC may, 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 NATC's acceleration of the project

increases the cost of the project, then those additional charges will be incurred by NATC. Where allowed and where practical, NATC may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Remote Collocation Space shall be rebuilt or repaired, NATC shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Remote Collocation Space for NATC's permitted use, until such Remote Collocation Space is fully repaired and restored and NATC'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 NATC has placed a Remote Site Adjacent Arrangement pursuant to Section 3.4, NATC 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 NATC 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 NATC 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 NATC 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 NATC 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. NATC should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for NATC 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. NATC 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 BellSouth practices should be followed by NATC when operating in the BellSouth Remote Site Location.
- 1.4 Environmental and Safety Inspections. BellSouth reserves the right to inspect the NATC space with proper notification. BellSouth reserves the right to stop any NATC work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Remote Site Location.
- 1.5 Hazardous Materials Brought On Site. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Remote Site Location by NATC are owned by NATC. NATC 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 NATC or different hazardous materials used by NATC at the BellSouth Remote Site Location. NATC must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Remote Site Location.

- 1.6 Spills and Releases. 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 NATC to BellSouth.
- 1.7 Coordinated Environmental Plans and Permits. BellSouth and NATC 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 NATC will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, NATC 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 BellSouth disposition vendors and disposal sites.
- 1.8 Environmental and Safety Indemnification. BellSouth and NATC 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**

- 2.1 When performing functions that fall under the following Environmental categories on BellSouth's Remote Site Location, NATC 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. NATC further agrees to cooperate with BellSouth to ensure that NATC'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 NATC, its employees, agents and/or suppliers.
- 2.1.1 The most current version of reference documentation must be requested from NATC's BellSouth Account Team Collocation Coordinator (ATCC) Representative.

ENVIRONMENTAL CATEGORIES	ENVIRONMENTAL ISSUES	ADDRESSED BY THE FOLLOWING DOCUMENTATION
Disposal of hazardous material or	Compliance with all applicable local, state,	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li> </ul>

other regulated material (e.g., batteries, fluorescent tubes, solvents & cleaning materials)	& federal laws and regulations  Pollution liability insurance  EVET approval of supplier	<ul style="list-style-type: none"> <li>• Fact Sheet Series 17000</li> <li>• Std T&amp;C 660-3</li> <li>• Approved Environmental Vendor List (Contact ATCC Representative)</li> </ul>
Emergency response	Hazmat/waste release/spill fire safety emergency	<ul style="list-style-type: none"> <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 style="list-style-type: none"> <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 style="list-style-type: none"> <li>• Std T&amp;C 450</li> <li>• Fact Sheet Series 17000</li> <li>• Std T&amp;C 660-3</li> <li>• Approved Environmental Vendor List (Contact 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 style="list-style-type: none"> <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 style="list-style-type: none"> <li>• -Procurement Manager (CRES Related Matters)-BST Supply Chain Services</li> <li>• Fact Sheet Series 17000</li> <li>• GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)</li> </ul>
Manhole cleaning	Compliance with all applicable local, state, & federal laws and regulations  Pollution liability insurance  EVET approval of supplier	<ul style="list-style-type: none"> <li>• Std T&amp;C 450</li> <li>• Fact Sheet 14050</li> <li>• BSP 620-145-011PR Issue A, August 1996</li> <li>• Std T&amp;C 660-3</li> <li>• Approved Environmental Vendor List (Contact ATCC Representative)</li> </ul>
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 BST Bldg Svc Center: FL (local area code) 780-2740



### 3. DEFINITIONS

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

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

Hazardous Waste. As defined in section 1004 of RCRA.

Imminent Danger. Any conditions or practices at a 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

CRES -- Corporate Real Estate and Services (formerly PS&M)

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

E/S -- Environmental/Safety

EVET - Environmental Vendor Evaluation Team

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

NESC - National Electrical Safety Codes

P&SM - Property & Services Management

Std T&C - Standard Terms & Conditions

COLLOCATION - Florida

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES (\$)		Svc Order Submitted per LSR	Svc Order Submitted Manually per LSR	Attachment 5				Exhibit B				
						Rec	Nonrecurring			Nonrecurring Disc		SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN	
							First			Add'l	First							Add'l
										OSS Rates (\$)								
<b>PHYSICAL COLLOCATION</b>																		
	Physical Collocation 2W Cross Connect, Exchange Port 2W Analog-Res			UEPSR	PE1R2	0 0276	8 22	7 22										
	Physical Collocation 2W Cross Connect, Exchange Port 2W Line Side PBX Trunk-Bus			UEPSP	PE1R2	0 0276	8 22	7 22										
	Physical Collocation 2W Cross Connect, Exchange Port 2W VG PBX Trunk-Res			UEPSE	PE1R2	0 0276	8 22	7 22										
	Physical Collocation 2W Cross Connect, Exchange Port 2W Analog-Bus			UEPSB	PE1R2	0 0276	8 22	7 22										
	Physical Collocation 2W Cross Connect, Exchange Port 2W ISDN			UEPSX	PE1R2	0 0276	8 22	7 22										
	Physical Collocation 2W Cross Connect, Exchange Port 2W ISDN			UEPTX	PE1R2	0 0276	8 22	7 22										
	Physical Collocation 4W Cross Connect, Exchange Port 4W ISDN DS1			UEPEX	PE1R4	0 0552	8 42	7 36										
<b>PHYSICAL COLLOCATION</b>																		
	Physical Collocation-Application Fee-Initial			CLO	PE1BA		2,597 00											
	Physical Collocation-Application Fee-Subsequent			CLO	PE1CA		2,236 00											
	Physical Collocation Administrative Only-Application Fee			CLO	PE1BL		742 00											
	Physical Collocation-Space Preparation-Firm Order Processing			CLO	PE1SJ		288 93											
	Physical Collocation-Space Preparation-CO Modification per sq ft			CLO	PE1SK	2 38												
	Physical Collocation-Space Preparation-Common Systems Modification per Cage			CLO	PE1SM	92 55												
	Physical Collocation-Cable Installation per Cable			CLO	PE1BD		1,750 00	45 16										
	Physical Collocation-Floor Space per Sq Ft			CLO	PE1PJ	7 86												
	Physical Collocation-Cable Support Structure, Per Entrance Cable			CLO	PE1PM	18 96												
	Physical Collocation-Power, per Fused Amp			CLO	PE1PL	7 80												
	Physical Collocation-Power Reduction, Application Fee			CLO	PE1PR		399 43											
	Physical Collocation-120V, Single Phase Standby Power Rate			CLO	PE1FB	5 38												
	Physical Collocation-240V, Single Phase Standby Power Rate			CLO	PE1FD	10 77												
	Physical Collocation-120V, Three Phase Standby Power Rate			CLO	PE1FE	16 15												
	Physical Collocation-277V, Three Phase Standby Power Rate			CLO	PE1FG	37 30												
	Physical Collocation-2W Cross-Connects			UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,UDL,UNCVX,UNLDX,UNCNX	PE1P2	0 0276	8 22	7 22	5 74	4 58								
	Physical Collocation-4W Cross-Connects			CLO,UAL,UDL,UDN,UEA,UHL,UNCVX,UNCDX,UCL	PE1P4	0 0552	8 42	7 36	5 90	4 66								
	Physical Collocation-DS1 Cross-Connects			CLO,UEANL,UEQ,WDS1L,WDS1S,USL,U1TD1,UXTD1,UNC1X,ULDD1,USLEL,UNLD1,UDL	PE1P1	1 32	27 77	15 52	5 93	4 77								
	Physical Collocation-DS3 Cross-Connects			CLO,UE3,U1TD3,UXTD3,UXTS1,UNC3X,UNC3X,ULDD3,U1TS1,ULDS1,UNLD3,UDL	PE1P3	16 81	25 48	14 05	7 77	5 01								
	Physical Collocation-2-Fiber Cross-Connect			CLO,ULDO3,ULD12,ULD48,U1TO3,U1T12,U1T48,UDLO3,UDL12,UDF	PE1F2	3 34	41 94	30 52	13 91	11 16								
	Physical Collocation-4-Fiber Cross-Connect			CLO,ULDO3,ULD12,ULD48,U1TO3,U1T12,U1T48,UDLO3,UDL12,UDF	PE1F4	5 92	51 30	39 87	18 29	15 54								
	Physical Collocation-Welded Wire Cage-First 100 Sq Ft			CLO	PE1BW	189 45												
	Physical Collocation-Welded Wire Cage-Add'l 50 Sq Ft			CLO	PE1CW	18 58												
	Physical Collocation-Security System Per CO Per Assignable Sq Ft			CLO	PE1AY	0 0105												
	Physical Collocation-Security Access System-New Access Card Activation, per Card			CLO	PE1A1	0 0577	55 80											
	Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card			CLO	PE1AA		15 65											
	Physical Collocation-Security Access System-Replace Lost or Stolen Card, per Card			CLO	PE1AR		45 75											
	Physical Collocation-Security Access-Initial Key, per Key			CLO	PE1AK		26 30											
	Physical Collocation-Security Access-Key, Replace Lost or Stolen Key, per Key			CLO	PE1AL		26 30											
	Physical Collocation-Space Availability Report per premises			CLO	PE1SR		2,159 00											

**COLLOCATION - Florida**

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES (\$)	Svc Order Submitted per LSR	Svc Order Manually per LSR	Attachment 5				Exhibit B		
									Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc't	Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc't	Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc't	Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc't	Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc't	Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc't	
															OSS Rates (\$)
Rec	Nonrecurring First	Nonrecurring Add'l	Nonrecurring Disc First	Nonrecurring Disc Add'l											
	POT Bay Arrangements prior to 6/1/99-2W Cross-Connect, per cross-connect	I		UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,CLO,UDL,UNCVX,UNCDX,UNCNX	PE1PE	0.00									
	POT Bay Arrangements prior to 6/1/99-4W Cross-Connect, per cross-connect	I		UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,CLO,USL,UNCVX,UNCDX	PE1PF	0.00									
	POT Bay Arrangements prior to 6/1/99-DS1 Cross-Connect, per cross-connect	I		UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,CLO,WDS1L,WDS1S,USL,U1TD1,UXTD1,UNC1X,ULDD1,USLEL,UNLD1	PE1PG	0.00									
	POT Bay Arrangements prior to 6/1/99-DS3 Cross-Connect, per cross-connect	I		UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,CLO,UE3,U1TD3,UXTD3,UXTS1,UNC3X,UNC3X,ULDD3,U1TS1,ULDS1,UNLD3,UDL,UDLSX	PE1PH	0.00									
	POT Bay Arrangements prior to 6/1/99-2-Fiber Cross-Connect, per cross-connect	I		UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,CLO,ULDO3,ULD12,ULD48,U1TO3,U1T12,U1T48,UDLO3,UDL12,UDF	PE1B2	0.00									
	POT Bay Arrangements prior to 6/1/99-4-Fiber Cross-Connect, per cross-connect	I		UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,CLO,ULDO3,ULD12,ULD48,U1TO3,U1T12,U1T48,UDLO3,UDL12,UDF	PE1B4	0.00									
	Physical Collocation-Request Resend of CFA Information, per CLI	I		CLO	PE1C9		77.54								
	NRC Collocation Cable Records-per request			CLO	PE1CR		1,525.00	980.22	267.08						
	NRC Collocation Cable Records-VG/DS0 Cable, per cable record			CLO	PE1CD		656.50	656.50	379.78						
	NRC Collocation Cable Records-VG/DS0 Cable, per each 100 pair			CLO	PE1CO		9.66	9.66	11.84	11.84					
	NRC Collocation Cable Records-DS1, per T1TIE			CLO	PE1C1		4.52	4.52	5.54	5.54					
	NRC Collocation Cable Records-DS3, per T3TIE			CLO	PE1C3		15.82	15.82	19.40	19.40					
	NRC Collocation Cable Records-Fiber Cable, per 99 fiber records			CLO	PE1CB		169.67	169.67	154.89	154.89					
	Physical Collocation-Security Escort-Basic, Per Quarter Hour			CLO	PE1BQ		10.89								
	Physical Collocation-Security Escort-Overtime, Per Quarter Hour			CLO	PE1OQ		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							
	Physical Collocation-Security Escort-Premium, per Half Hour			CLO,CLORS	PE1PT		54.55	34.10							
	V to P Conversion, Per Customer Request-VG	I		CLO	PE1BV		33.00								
	V to P Conversion, Per Customer Request-DS0	I		CLO	PE1B0		33.00								
	V to P Conversion, Per Customer Request-DS1	I		CLO	PE1B1		52.00								
	V to P Conversion, Per Customer request-DS3	I		CLO	PE1B3		52.00								
	V to P Conversion, Per Customer Request per VG Circuit Reconfigured	I		CLO	PE1BR		23.00								
	V to P Conversion, Per Customer Request per DS0 Circuit Reconfigured	I		CLO	PE1BP		23.00								
	V to P Conversion, Per Customer Request per DS1 Circuit Reconfigured	I		CLO	PE1BS		33.00								
	V to P Conversion, Per Customer Request per DS3 Circuit Reconfigured	I		CLO	PE1BE		37.00								
	V to P Conversion, Cable Pairs Assigned to Collo Space per 700 prs or fraction thereof	I		CLO	PE1B7		592.00								
	Physical Collocation-Co-Carrier Cross Connects-Fiber Cable Support Structure, per cable, per linear ft			CLO,UDF	PE1ES	0.001									
	Physical Collocation-Co-Carrier Cross Connects-Copper/Coax Cable Support Structure, per cable, per lin ft			CLO,UE3,USL	PE1DS	0.0014									
	Physical Collocation-Co-Carrier Cross Connects Only-Application Fee, per application			CLO	PE1DT		584.11								
<b>ADJACENT COLLOCATION</b>															
	Adjacent Collocation-Space Charge per Sq Ft			CLOAC	PE1JA	0.1635									
	Adjacent Collocation-Electrical Facility Charge per Linear Ft			CLOAC	PE1JC	5.11									
	Adjacent Collocation-2W Cross-Connects			CLOAC	PE1P2	0.0213	24.69	23.69	11.77	10.62					
	Adjacent Collocation-4W Cross-Connects			UEA,UHL,UDL,UCL,CLOAC	PE1P4	0.0426	24.88	23.83	12.04	10.80					
	Adjacent Collocation-DS1 Cross-Connects			USL,CLOAC	PE1P1	1.22	44.24	31.98	12.07	10.91					

**COLLOCATION - Florida**

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES (\$)		Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Attachment 5		Exhibit B			
						Rec	Nonrecurring			SOME C	SOMAN	SOMAN	SOMAN	SOMAN	
							First								Add'l
	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			CLOAC	PE1JB		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			CLOAC	PE1FD	10 77									
	Adjacent Collocation-120V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1FE	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			CLOAC	PE1PM	18 96									
<b>PHYSICAL COLLOCATION IN THE REMOTE SITE</b>															
	Physical Collocation in the Remote Site-Application Fee			CLOAC	PE1RA		617 91			328 81					
	Cabinet Space in the Remote Site per Bay/ Rack			CLOAC	PE1RB	219 49									
	Physical Collocation in the Remote Site-Security Access-Key			CLOAC	PE1RD		26 30								
	Physical Collocation in the Remote Site-Space Availability Report per Premises Requested			CLOAC	PE1SR		232 69								
	Physical Collocation in the Remote Site-Remote Site CLLI Code Request, per CLLI Code Requested			CLOAC	PE1RE		75 41								
	Remote Site DLEC Data (BRSD), per Compact Disk, per CO			CLOAC	PE1RR		233 51								
<b>PHYSICAL COLLOCATION IN THE REMOTE SITE - ADJACENT</b>															
	Remote Site-Adjacent Collocation-AC Power, per breaker amp			CLOAC	PE1RS	6 27									
	Remote Site-Adjacent Collocation-Real Estate, per sq foot			CLOAC	PE1RT	0 134									
	Remote Site-Adjacent Collocation-Application Fee			CLOAC	PE1RU		755 62	755 62							
<b>NOTE If Security Escort and/or Add'l Engineering Fees become necessary for remote site collocation, the Parties will negotiate appropriate rates.</b>															
<b>VIRTUAL COLLOCATION</b>															
	Virtual Collocation-Application Fee/Planning Fee Initial Request			AMTFS	EAF		4,122 00						11 90		
	Virtual Collocation-Application Fee/Planning Fee Add'l Entrance Cable Request			AMTFS	EAF		1,249 00						11 90		
	Virtual Collocation-Cable Installation Cost, per cable			AMTFS	ESPCX	12 45	965 00						11 90		
	Virtual Collocation-Floor Space, per sq ft			AMTFS	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-2W Cross Connects (loop)			UEANL,UEA,UDN,UDC,UAL,UHL,UCL,UEQ,AMTFS,UDL,UNCVX,UNCDX,UNCNX	UEAC2	0 0502	11 57	11 57					11 90		
	Virtual Collocation-4W Cross Connects (loop)			UEA,UHL,UCL,UDL,AMTFS,UAL,UDN,UNCVX,UNCDX	UEAC4	0 0502	11 57	11 57					11 90		
	Virtual Collocation-2-Fiber Cross Connects			AMTFS,UDL12,UDLO3,U1T48,U1T12,U1T03,ULD03,ULD12,ULD48,UDF	CNC2F	6 71	2,431 00						11 90		
	Virtual Collocation-4-Fiber Cross Connects			AMTFS,UDL12,UDLO3,U1T48,U1T12,U1T03,ULD03,ULD12,ULD48,UDF	CNC4F	6 71	2,431 00						11 90		
	Virtual collocation-Special Access & UNE, cross-connect per DS1			USL,UJC,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,UJC,AMTFS,UE3,U1TD3,UXTS1,UXTD3,UNC3X,UNC3X,ULDD3,U1TS1,ULDS1,UDLSX,UNLD3	CND3X	58 25	151 90	11 83					11 90		
	Virtual Collocation-Co-Carrier Cross Connects-Fiber Cable Support Structure, per linear foot			AMTFS,CLO	VE1CB	0 0028									
	Virtual Collocation-Co-Carrier Cross Connects-Copper/Coax Cable Support Structure, per linear ft			AMTFS,CLO	VE1CD	0 0041									
	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					

**COLLOCATION - Florida**

CATEGORY	RATE ELEMENTS	Interim	Zone	BCS	USOC	RATES (\$)				Svc Order Submitted per LSR	Svc Order Submitted Manually per LSR	Attachment 5				Exhibit B				
						Rec	Nonrecurring		Nonrecurring Disc			SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN	Incremental Charge - Manual Svc Order vs. Electronic Add'l Disc	Incremental Charge - Manual Svc Order vs. Electronic Disc Add'l	
							First	Add'l	First											Add'l
	Virtual Collocation Cable Records-VG/DS0 Cable, per cable record			AMTFS	VE1BB		656 50	656 50	379 78	379 78										
	Virtual Collocation Cable Records-VG/DS0 Cable, per each 100 pair			AMTFS	VE1BC		9 66	9 66	11 84	11 84										
	Virtual Collocation Cable Records-DS1, per T1TIE			AMTFS	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			AMTFS	VE1BF		169 67	169 67	154 89	154 89										
	Virtual collocation-Security Escort-Basic, per quarter hour			AMTFS	SPTBQ		10 89					11 90								
	Virtual collocation-Security Escort-Overtime, per quarter hour			AMTFS	SPTOQ		13 64					11 90								
	Virtual collocation-Security Escort-Premium, per quarter hour			AMTFS	SPTPQ		16 40					11 90								
	Virtual Collocation-2W Cross Connects (loop), per ckts			AMTFS	VE1R2	0 05	11 57					11 90								
	Virtual Collocation-4W Cross Connects (loop), per ckts			AMTFS	VE1R4	0 05	11 57					11 90								
	Virtual Collocation-DS-1/DCS Cross Connects, PER CKTS			AMTFS	VE11S	8 09	69 64					11 90								
	Virtual Collocation-DS-1/DSX Cross Connects, PER CKTS			AMTFS	VE11X	0 41	69 64					11 90								
	Virtual Collocation-DS-3/DCS Cross Connects, PER CKT			AMTFS	VE13S	59 67	528 00					11 90								
	Virtual Collocation-DS-3/DSC Cross Connects, PER CKT			AMTFS	VE13X	10 06	528 00					11 90								
	Virtual collocation-Maintenance in CO-Basic, per quarter hour			AMTFS	SPTRE		10 89					11 90								
	Virtual collocation-Maintenance in CO-Overtime, per quarter hour			AMTFS	SPTOE		13 64					11 90								
	Virtual collocation-Maintenance in CO-Premium per quarter hour			AMTFS	SPTPE		16 40					11 90								
<b>VIRTUAL COLLOCATION</b>																				
	Virtual Collocation-2W Cross Connect, Exchange Port 2W Analog-Res			UEPSR	VE1R2	0 0502	11 57	11 57				11 90								
	Virtual Collocation 2W Cross Connect, Exchange Port 2W Line Side PBX Trunk-Bus			UEPSP	VE1R2	0 0502	11 57	11 57				11 90								
	Virtual Collocation 2W Cross Connect, Exchange Port 2W VG PBX Trunk-Res			UEPSE	VE1R2	0 0502	11 57	11 57				11 90								
	Virtual Collocation 2W Cross Connect, Exchange Port 2W Analog Bus			UEPSB	VE1R2	0 0502	11 57	11 57				11 90								
	Virtual Collocation 2W Cross Connect, Exchange Port 2W ISDN			UEPSX	VE1R2	0 0502	11 57	11 57				11 90								
	Virtual Collocation 2W Cross Connect, Exchange Port 2W ISDN			UEPTX	VE1R2	0 0502	11 57	11 57				11 90								
	Virtual Collocation 4W Cross Connect, Exchange Port 4W ISDN DS1			UEPEX	VE1R4	0 0502	11 57	11 57				11 90								
<b>Note Rates displaying an "R" in Interim column are interim and subject to rate true-up as set forth in General Terms and Conditions</b>																				

# **EXHIBIT 6**

**Attachment 6**

**Rights-of-Way, Conduits and Pole Attachments**

## **Rights-of-Way, Conduits and Pole Attachments**

BellSouth will provide nondiscriminatory access to any pole, duct, conduit, or right-of-way owned or controlled by BellSouth pursuant to 47 U.S.C. § 224, as amended by the Act, pursuant to terms and conditions of a license agreement subsequently negotiated with BellSouth's Competitive Structure Provisioning Center.



# **EXHIBIT 7**

**Attachment 10**  
**Performance Measurements**

## **PERFORMANCE MEASUREMENTS**

Upon a particular Commission's issuance of an Order pertaining to Performance Measurements in a proceeding expressly applicable to all CLECs generally, BellSouth shall implement in that state such Performance Measurements as of the date specified by the Commission. Performance Measurements that have been Ordered in a particular state can currently be accessed via the internet at <https://pmap.bellsouth.com>.