and/or securing of its equipment at the Eligible Structure by Collocator's or <u>AT&T-13STATE</u>'s personnel.

#### 10.4 Threat to Personnel, Network or Facilities

10.4.1 Regarding safety, Collocator equipment or operating practices representing a significant demonstrable technical or physical threat to <u>AT&T-13STATE</u>'s personnel, network or facilities, including the Eligible Structure, or those of others are strictly prohibited.

#### 10.5 Interference or Impairment

10.5.1 Regarding safety and notwithstanding any other provision hereof, the characteristics and methods of operation of any equipment or facilities placed in the Dedicated Space shall not create hazards for or cause damage to those facilities, the Dedicated Space, or the Eligible Structure in which the Dedicated Space is located; impair the privacy of any communications carried in, from, or through the Eligible Structure in which the Dedicated Space is located; or create hazards or cause physical harm to any individual or the public. Any of the foregoing would be in violation of this Appendix.

#### 10.6 Personal Property and Its Removal

10.6.1 In accordance with and subject to the conditions of this Appendix, the Collocator may place or install in or on the Dedicated Space such personal property or fixtures (Property) as it shall deem desirable for the conduct of business. Property placed by the Collocator in the Dedicated Space shall not become a part of the Dedicated Space even if nailed, screwed or otherwise fastened to the Dedicated Space. Such Property must meet AT&T-13STATE standards for flame and smoke ratings, e.g., no combustibles. Such Property shall retain its status as personal and may be removed by the Collocator at any time. Any damage caused to the Dedicated Space or land occupied by an adjacent structure by the removal of such Property shall be promptly repaired by the Collocator at its expense pursuant to Section 10.7 following.

#### 10.7 Alterations

10.7.1 In no case shall the Collocator or any person acting through or on behalf of the Collocator make any rearrangement, modification, improvement, addition, repair, or other alteration to the Dedicated Space or the Eligible Structure in which the Dedicated Space is located without the advance written permission and direction of <a href="AT&T-13STATE">AT&T-13STATE</a> shall consider a modification, improvement, addition, repair or other alteration requested by the Collocator, provided that <a href="AT&T-13STATE">AT&T-13STATE</a> has the right to reject or modify any such request except as required by state or federal regulators. The cost of any <a href="AT&T-13STATE">AT&T-13STATE</a> provided construction shall be paid by the Collocator in accordance with <a href="AT&T-13STATE">AT&T-13STATE</a>'s custom work order process.</a>

#### 11. USE BY OTHER LOCAL SERVICE PROVIDERS

- 11.1 Shared Caged Collocation is the sharing of a Caged Physical Collocation space among two (2) or more Collocators within an Eligible Structure pursuant to the terms and conditions agreed to between the Collocators. The <u>AT&T-13STATE</u> will make Shared Collocation cages available to all Collocators. In making shared caged arrangements available <u>AT&T-13STATE</u> will not increase the cost of site preparation for non-recurring charges above the cost of provisioning such a cage of similar dimensions and material to a single collocating party ordering the same arrangement.
  - 11.1.1 All Collocators, including those who are subleasing the caged space, are bound by the terms and conditions of this Appendix. Subject to the terms in paragraph 10.4, the Collocator shall not assign or otherwise transfer, either in whole or in part, or permit the use of any part of the Dedicated Space by any other person or entity, without the prior written consent of <u>AT&T-13STATE</u>, which consent shall not be unreasonably withheld. Any purported assignment or transfer made without such consent shall be voidable at the sole discretion of AT&T-13STATE.

- 11.2 A Collocator may request that **AT&T-13STATE** provide Shared Caged Collocation via:
  - (i) a new request for Physical Collocation whereby the Collocator requesting such space allocates the requested space among the number of Collocators initially requesting such space ("New Shared Collocation"), or
  - (ii) a request by Collocator to enter into a sublease arrangement with another Resident Collocators(s) in Collocator's existing Physical Collocation ("Subleased Shared Collocation").
  - 11.2.1 Should two (2) or more Collocators have interconnection agreements with <u>AT&T-13STATE</u> use a shared collocation cage, <u>AT&T-13STATE</u> will permit each Collocator to order UNEs to and provision service from that shared collocation space, regardless of which Collocator was the original Collocator.
  - 11.2.2 The Primary Collocator shall submit a request and any subsequent order for New Shared Collocation. The Collocator must use a contractor/vendor to perform the necessary preparation activities within the Collocator's Physical Collocation Space including the construction of the cage and any physical security arrangements, if applicable; provided, however, any such contractor/vendor shall be subject to the prior written approval of AT&T-13STATE, such Physical Collocation Space preparation activities shall be in accordance with all approved plans and specifications and coordinated with AT&T-13STATE, and the Collocator shall be solely responsible for all charges of any such contractor/vendor. The Collocator must provide a cage enclosure (not including a top), cable rack and support structure inside the cage, lighting, receptacles, cage grounding, cage sign and door key set.
  - 11.2.3 In each Shared Caged Collocation arrangement, <u>AT&T-13STATE</u>'s single point of contact (SPOC) with respect to such arrangement shall be referred to as the "Primary Collocator". For New Shared Collocation, the Primary Collocator shall be the single Collocator that submits the request for New Shared Collocation on behalf of the other Resident Collocators (as defined below). For Subleased Shared Collocation, the Primary Collocator shall be the Collocator that originally requested and occupied such space and is the sublessor in such arrangement.
    - 11.2.3.1 For purposes of this Section, each Collocator (including Resident Collocator(s) and the Primary Collocator) to a Shared Caged Collocation arrangement is sometimes referred to as a "Resident Collocator".
  - 11.2.4 An order for Shared Caged Collocation shall include blanket letters of authorization signed by the Primary Collocator that authorize each other Resident Collocator to utilize the Connecting Facility Assignments associated with the Primary Collocator and signed by each Resident Collocator that authorize the Primary Collocator to request and place firm orders for Shared Caged Collocation and facilities on behalf of such Resident Collocators.
- 11.3 New Shared Collocation is available in minimum increments of fifty (50) square feet (per caged space dimensions, not per Collocator). Space totaling less than fifty (50) square feet will be provided where technically feasible. Resident Collocators shall request New Shared Collocation from AT&T-13STATE in a single application. AT&T-13STATE will prorate the Preparation Charges incurred by AT&T-13STATE to condition the space for Collocation use among the Resident Collocators utilizing the New Shared Collocation space, by determining the total preparation charges to make that space available and allocating that charge to each Resident Collocator based on the percentage attributable to each Resident Collocator as provided on the Collocation order by the Primary Collocator, provided that the percentage attributable to the Resident Collocators in a New Shared Collocation space equals in the aggregate one hundred percent (100%). AT&T-13STATE will prorate the charge for site conditioning and preparation undertaken to condition the collocation space so the first Collocator in an AT&T-13STATE Premise will not be responsible for the entire cost of site preparation. Allocation of Preparation Charges shall occur only upon the initial delivery of New Shared Collocation and AT&T-13STATE shall not be required to adjust such allocation if another Resident Collocator subsequently shares such space. Except with respect to prorated Preparation Charges, AT&T-13STATE shall bill only the Primary Collocator for, and the Primary Collocator shall be the primary obligor with respect to the payment of, all charges other than

Preparation Charges billed on New Shared Collocation. It is the Primary Collocator's responsibility to recover from each other Resident Collocator such Collocator's proportionate share of such other charges billed to the Primary Collocator for the New Shared Cage Collocation. If Collocator is a Resident Collocator but not the Primary Collocator in a New Shared Collocation arrangement, Collocator agrees that the Primary Collocator's rates, terms and conditions relating to New Shared Collocation set forth in the Primary Collocator's Section 251/252 agreement under which the Primary Collocator purchases collocation shall apply to its New Shared Collocation arrangement in lieu of those set forth herein. Further, if Collocator is the Primary Collocator in a New Shared Collocation arrangement, as a condition of ordering New Shared Allocation, Collocator shall require its Resident Collocator(s) to execute an agreement prior to the Delivery Date that, inter alia, requires such Resident Collocator(s)' compliance with the terms, conditions and restrictions relating to Collocation contained in this Agreement and designates AT&T-13STATE as a third party beneficiary of such agreement. Collocator, acting in its capacity as Primary Collocator, shall notify its Resident Collocator(s) of the obligation to comply with this Agreement with respect to the New Shared Collocation arrangement and shall be responsible for any breach of such provisions by the Resident Collocator(s).

- 11.4 For Subleased Shared Collocation, if the Collocator is the Primary Collocator, then that (Primary) Collocator shall be responsible for its and its Resident Collocator's compliance with the terms, conditions and restrictions of this Appendix. As a condition to permitting another Collocator to sublease space from Collocator, Collocator shall require such other Collocator(s) to execute a sublease agreement prior to the Delivery Date that, inter alia, requires such Collocator's compliance with the terms, conditions and restrictions relating to Collocation contained in this Appendix and designates AT&T-13STATE as a third party beneficiary of such agreement. Collocator, acting in its capacity as Primary Collocator, shall notify its Resident Collocator(s) of the obligation to comply with this Appendix relating to Physical Collocation and shall be responsible for any breach of such provisions by the Resident Collocator(s). If Collocator is the sublessee (i.e., not the Primary Collocator) in a Subleased Shared Collocation arrangement, Collocator agrees that Primary Collocator's rates, terms and conditions relating to Subleased Shared Collocations set forth in the Primary Collocator's Section 251/252 agreement shall apply to its Subleased Shared Collocation arrangement in lieu of those set forth herein.
- 11.5 Collocator with which it shares Shared Caged Collocation space shall Collocate equipment only as permitted by Section 8.4.2 of this Appendix and which is necessary to Interconnect with <a href="AT&T-13STATE">AT&T-13STATE</a> or for access to <a href="AT&T-13STATE">AT&T-13STATE</a> Unbundled Network Elements. <a href="AT&T-13STATE">AT&T-13STATE</a> shall provide Collocator access to <a href="AT&T-13STATE">AT&T-13STATE</a> Shall provide Collocator access to <a href="AT&T-13STATE">AT&T-13STATE</a> from Shared Caged Collocation, regardless if Collocator was the original Collocator. Collocator, however, shall have no right to request and <a href="AT&T-13STATE">AT&T-13STATE</a> shall have no obligation to provide Collocator's Resident Collocators access to <a href="AT&T-13STATE">AT&T-13STATE</a>'s network. Instead, a Resident Collocator's rights shall be as determined by such Resident Collocator's contractual arrangement (Section 251/252 agreement) with <a href="AT&T-13STATE">AT&T-13STATE</a>.
- 11.6 As a condition of entering into Shared Caged Collocation, Collocator agrees that if it is not the Primary Collocator in a New Shared Collocation, or if it is the sublessee in a Subleased Shared Collocation arrangement, it unconditionally and irrevocably undertakes and guarantees <a href="AT&T-13STATE">AT&T-13STATE</a> the prompt and full payment of any charges assessed on the Shared Caged Collocation. If the Primary Collocator in a Shared Caged Collocation arrangement no longer occupies the space, the other Resident Collocators must immediately identify a new Primary Collocator. If only one Collocator remains in the Shared Cage Collocation, that Collocator shall become the Primary Collocator. <a href="AT&T-13STATE">AT&T-13STATE</a> shall bill the new Primary Collocator any applicable charges to change <a href="AT&T-13STATE">AT&T-13STATE</a> s records and databases to reflect such new Primary Collocator.

#### 11.7 Interconnection to Others

11.7.1 Within a contiguous area within the eligible structure, the <u>AT&T-13STATE</u> will permit Collocators to construct their own direct connection (cross-connect) facilities to other physical Collocators using copper or optical facilities between collocated equipment located within the same Eligible Structure,

subject only to the same reasonable safety requirements that <u>AT&T-13STATE</u> imposes on its own equipment. <u>AT&T-13STATE</u> shall not require physical-to-physical Collocators to purchase any equipment or cross-connect capabilities solely from <u>AT&T-13STATE</u>. If requested by the Collocator, <u>AT&T-13STATE</u> will provide only the installation of physical structure(s) and the associated labor necessary for the Collocator(s) to pull its facilities from its equipment space to the equipment space of another Collocator. However if the Collocators cannot physically pull the cable themselves (i.e. located on different floors), <u>AT&T-13STATE</u> will perform the necessary construction on a standard Custom Work Order basis and perform the cable pull. <u>AT&T-13STATE</u> (1) will not make any physical connection within the Collocator's dedicated space; (2) will not have any liability for the cable or the connections, or the traffic carried thereon; and (3) will not maintain any records concerning these connections.

11.7.2 If a physical Collocator and a virtual Collocator both have purchased dedicated appearances not then in use on a DSX-1 panel, DSX-3 panel, or FDF located within contiguous areas within the eligible structure, then <u>AT&T-13STATE</u> will permit the interconnection of physically and virtually collocated equipment by connection of copper or optical facilities to the Collocators' dedicated appearances on the DSX-1 panel, DSX-3 panel, or FDF, subject only to the same reasonable safety requirements that <u>AT&T-13STATE</u> imposes on its own equipment. The connections shall be made within ten (10) days of a joint request by the Collocators. At <u>AT&T-13STATE</u>'s option, the connection may be made either by <u>AT&T-13STATE</u> or by the Collocators' installers, who shall be on the list of approved installation vendors.

#### 12. STANDARDS

#### 12.1 Minimum Standards

- 12.1.1 All types of network equipment placed in <a href="AT&T-13STATE">AT&T-13STATE</a> network equipment areas of Eligible Structures by <a href="AT&T-13STATE">AT&T-13STATE</a> or Collocator must meet <a href="AT&T-13STATE">AT&T-13STATE</a> minimum safety standards are as follows: (1) Collocator's equipment must meet Telcordia Level 1 safety requirements as set forth in Technical Publication 76200, Network Equipment Building Systems (NEBS); or, (2) Collocator must demonstrate that its equipment has a history of safe operation defined by installation in an ILEC (including <a href="AT&T-13STATE">AT&T-13STATE</a>) prior to January 1, 1998 with no known history of safety problems. The Collocator will be expected to conform to the same accepted procedures and standards utilized by including <a href="AT&T-13STATE">AT&T-13STATE</a> and its contractors when engineering and installing equipment.
- 12.1.2 In the event that <a href="AT&T-13STATE">AT&T-13STATE</a> denied Collocation of Collocator's equipment, citing safety standards, <a href="AT&T-13STATE">AT&T-13STATE</a> will provide within five (5) business days of Collocator's written request to <a href="AT&T-13STATE">AT&T-13STATE</a> equipment which <a href="AT&T-13STATE">AT&T-13STATE</a> equipment which <a href="AT&T-13STATE">AT&T-13STATE</a> equipment was denied together with an affidavit attesting that all of such <a href="AT&T-13STATE">AT&T-13STATE</a> equipment met or exceeded the same safety standards for which Collocator's equipment was denied.
- 12.1.3 In the event <a href="AT&T-13STATE">AT&T-13STATE</a> believes that collocated equipment is not necessary for interconnection or access to UNEs or determines that the Collocator's equipment does not meet the minimum safety standards, the Collocator must not collocate the equipment unless and until the dispute is resolved in its favor. The Collocator will be given ten (10) business days to comply with the requirements and/or remove the equipment from the collocation space if the equipment was already improperly collocated. Dispute resolution procedures are covered in the Agreement. If the Parties do not resolve the dispute under those dispute resolution procedures, <a href="AT&T-13STATE">AT&T-13STATE</a> or Collocator may file a complaint at the Commission seeking a formal resolution of the dispute. If it is determined that the Collocator's equipment does not meet the minimum safety standards above, the Collocator must not collocate the equipment and will be responsible for removal of the equipment and all resulting damages if the equipment already was collocated improperly.

12.1.4 Collocation equipment or operating practices representing a significant demonstrable technical or physical threat to <u>AT&T-13STATE</u> personnel, network or facilities, including the Eligible Structure or those of others is strictly prohibited. Notwithstanding any other provision herein, the characteristics and methods of operation of any equipment or facilities placed in the Physical Collocation space shall not create hazards for or cause damage to those facilities, the Physical Collocation space, or the Eligible Structure in which the Physical Collocation space is located; impair the privacy of any communications carried in, from, or through the Eligible Structure in which the Physical Collocation space is located; or create hazards or cause physical harm to any individual or the public. Any of the foregoing would be in violation of this Appendix. Disputes regarding proper implementation of operating practices or technical standards may be resolved under the standards of Sections 8.7.2 above.

#### 12.2 Compliance Certification

12.2.1 The Collocator also warrants and represents that any equipment or facilities that may be placed in the Dedicated Space pursuant to Section 10.2, Equipment List; Section 10.2.1, Subsequent Requests to Place Equipment, Section 10.2.2; or otherwise, shall be compliant with minimum safety standards set forth in Section 3.4.

#### 13. RE-ENTRY

- 13.1 If the Collocator shall default in performance of any provision herein, and the default shall continue for sixty (60) calendar days after receipt of <u>AT&T-13STATE</u>'s written notice, or if the Collocator is declared bankrupt or insolvent or makes an assignment for the benefit of creditors, <u>AT&T-13STATE</u> may, immediately or at any time thereafter, without notice or demand, enter and repossess the Dedicated Space, expel the Collocator and any claiming under the Collocator, remove the Collocator's property, forcibly if necessary, and services provided pursuant to this Appendix will be terminated without prejudice to any other remedies <u>AT&T-13STATE</u> might have.
- 13.2 <u>AT&T-13STATE</u> may also refuse additional applications for service and/or refuse to complete any pending orders for additional space or service for the Collocator at any time after sending the notice required by the preceding Section.
- 13.3 In the case of any dispute and at the written request of a Party, each Party will appoint a knowledgeable, responsible representative to meet and negotiate in good faith to resolve any dispute arising under this Appendix. The location, form, frequency, duration, and conclusion of these discussions will be left to the discretion of the representatives. Upon agreement, the representatives may utilize other alternative informal dispute resolution procedures such as mediation to assist in the negotiations. Discussions and the correspondence among the representatives for purposes of settlement are exempt from discovery and production and will not be admissible in the arbitration described below or in any lawsuit without the concurrence of both Parties. Documents identified in or provided with such communications, which are not prepared for purposes of the negotiations, are not so exempted and, if otherwise admissible, may be admitted in evidence in the arbitration or lawsuit. To the extent negotiations do not resolve the dispute, and thirty (30) days have passed since the date of the request for resolution under this Section, Parties may seek more formal dispute resolution procedures.

#### 14. SERVICES AND MAINTENANCE

- 14.1 Operating Services
  - 14.1.1 <u>AT&T-13STATE</u> shall maintain for the Eligible Structure customary building services, utilities (excluding telephone facilities), including janitorial and elevator services, twenty-four (24) hours a day, seven (7) days a week. Any business telephone services ordered by the Collocator for its administrative use within its Dedicated Space will be provided in accordance with applicable <u>AT&T-13STATE</u> tariffs.

#### 14.2 Maintenance

14.2.1 AT&T-13STATE shall maintain the exterior of the Eligible Structure and grounds, and all entrances, stairways, passageways, and exits used by the Collocator to access the Dedicated Space.

#### 14.3 Equipment Staging and Storage

14.3.1 No storage or staging area will be provided outside of the licensed space. Collocation areas may not be used for office administrative space (i.e., filing cabinet, desk, etc.). Fire standards and regulations prohibit the storage of flammable material, e.g., cardboard boxes, paper, packing material, etc. Safety standards prohibit the storage of chemicals of any kind. (Refer to Interconnector's Guide for Collocation via https://clec.att.com/clec.)

#### 14.4 Legal Requirements

14.4.1 Except for Section 17, <u>AT&T-13STATE</u> agrees to make, at its expense, all changes and additions to the Dedicated Space required by laws, ordinances, orders or regulations of any municipality, county, state or other public authority including the furnishing of required sanitary facilities and fire protection facilities, except fire protection facilities specially required because of the installation of telephone or electronic equipment and fixtures in the Dedicated Space.

#### 15. AT&T-13STATE's RIGHT OF ACCESS

15.1 AT&T-13STATE, its agents, employees, and other AT&T-13STATE-authorized persons shall have the right to enter Dedicated Space at any reasonable time on three (3) days advance notice of the time and purpose of the entry to examine its condition, make repairs required to be made by AT&T-13STATE hereunder, and for any other purpose deemed reasonable by AT&T-13STATE. AT&T-13STATE may access the Dedicated Space for purpose of averting any threat of harm imposed by the Collocator or its equipment or facilities upon the operation of AT&T-13STATE equipment, facilities and/or personnel located outside of the Dedicated Space without such advance notice; in such case, AT&T-13STATE will notify the Collocator by telephone of that entry and will leave written notice of entry in the Dedicated Space. If routine inspections are required, they shall be conducted at a mutually agreeable time.

#### 16. PREPARATION CHARGES

- 16.1 Preparation charges apply for preparing the Dedicated Space for use by the Collocator as outlined in this Section. These rates and charges are found in the Collocation Rate Summary.
- 16.2 <u>AT&T-13STATE</u> will contract for and perform the construction and other activities underlying the preparation of the Telecommunications Infrastructure Area and Dedicated Space, and any Custom Work Charges using the same or consistent practices that are used by <u>AT&T-13STATE</u> for other construction and preparation work performed in the Eligible Structure in which the Dedicated Space is located.
- 16.3 The Collocator will be permitted to contract its own work for the preparation activities within the Collocator's cage including the construction of physical security arrangements. However, any such contractor shall be subject to the approval of <u>AT&T-13STATE</u>, such Dedicated Space preparation activities shall be in accordance with all approved plans and specifications and coordinated with <u>AT&T-13STATE</u>, and the Collocator shall be solely responsible for all charges of any such contractor. Use of any such contractor shall not nullify the construction interval with respect to the preparation of the Telecommunications Infrastructure Area and Custom Work.

#### 17. CHARGES

#### 17.1 Monthly Charges

17.1.1 The flat-rate monthly recurring charges shall begin the earlier of when the first circuit is turned up or five (5) days after the Collocator has been notified that the preparation of the Dedicated Space is complete, and shall apply each month or fraction thereof that Physical Collocation is provided. For

billing purposes, each month is considered to have thirty (30) days. The applicable recurring charges are set forth in the Collocation Rate Summary for use of the Dedicated Space.

#### 17.2 Non-recurring Charges

- 17.2.1 Non-recurring charges are one-time charges that apply for specific work activity associated with providing Physical Collocation, per request, per Eligible Structure.
- 17.2.2 With respect to any preparation of the Dedicated Space, the Collocator shall pay <u>AT&T-13STATE</u> fifty percent (50%) of the estimated non-recurring charges as specified for in Section 17 and fifty percent (50%) of any Custom Work Charges preceding the commencement of work.
- 17.2.3 The remaining portion of any Custom Work Charge is due upon completion. The remaining portion of the Preparation Charge shall be paid by the Collocator when the Dedicated Space is complete and prior to occupancy.

#### 17.3 Application of Rates and Charges

- 17.3.1 Beginning on and after the Effective Date of this agreement, the Parties agree that the rates and charges for Collocation shall be as set forth in this Appendix and in the Pricing Schedule applicable to collocation ("Collocation Rates"). The Parties agree that the Collocation Rates shall apply, on a prospective basis only, beginning on the Effective Date of this agreement, to all existing CLEC collocation arrangements, including those established before the Effective Date [of this agreement. Because the Collocation Rates will apply on a prospective basis only, neither Party shall have a right to retroactive application of the Collocation Rates to any time period before the Effective Date, and there shall be no retroactive right of true-up for any time period before the Effective Date.
- 17.4 Determination of Charges Not Established in Collocation Rate Summary
  - 17.4.1 Rate Elements In the event that <u>AT&T-13STATE</u> seeks to impose a rate element or charge to a Collocator that is not specifically provided for in this Appendix or in the Pricing Schedule, <u>AT&T-13STATE</u> shall be required to provide the quote for the rate element within the same time frames provided for in this Appendix.
  - 17.4.2 In the event the Collocator disputes the rate element or charge proposed by <u>AT&T-13STATE</u> that is not specifically provided for in this Appendix or in the Pricing Schedule, the Collocator shall notify <u>AT&T-13STATE</u> of its dispute with the proposed charge in writing.
- 17.5 Custom Work Charges Custom work may not be charged to Collocator for any work performed which will benefit or be used by AT&T-13STATE or other Collocators. AT&T-13STATE also may not impose a Custom Work Charge without the Collocator's approval and agreement that the custom work is not included in the provision of collocation as provided for in the rate elements contained in this Appendix. In the event an agreement between the Collocator and AT&T-13STATE is not reached regarding the Custom Work Charge, AT&T-13STATE shall complete construction of the Collocator's space pending resolution of the issue by the appropriate Commission and the Collocator may withhold payment for the disputed charges while the issue remains unresolved; however, any disputed Custom Work Charges paid by the Collocator or owed to AT&T-13STATE shall accrue interest at the rate established by the appropriate Commission. All Custom Work Charges that are approved by the appropriate Commission will be the basis for calculating a refund to a Collocator that has overpaid or the amount due to AT&T-13STATE that was not paid or underpaid. These overpaid or underpaid amounts will accrue at the above-stated interest rate on a monthly basis from the date of completion of the work or the date of payment of the disputed amount, as appropriate. In the event that the requested work will benefit all or most Collocators, such work shall not be considered custom work; instead, AT&T-13STATE shall file the appropriate interconnection agreement amendment. However, AT&T-13STATE shall not delay completion of such work during the amendment approval process. AT&T-13STATE shall perform such work based upon provisional rates, subject to true up.
- 17.6 Extraordinary Charges Collocator will be responsible for all extraordinary construction costs, incurred by AT&T-13STATE to prepare the Collocation space for the installation of Collocator's equipment and for

extraordinary costs to maintain the Collocation space for Collocator's equipment on a going-forward basis. Extraordinary costs may include costs for such items as asbestos removal, fire suppression system or containment, modifications or expansion of cable entry facility, increasing the DC power system infrastructure capacity, increasing the capacity of the AC system (if available), or of the existing commercial power facility, installation, maintenance, repair, monitoring of securing measures, conversion of non-Collocation space, or other modifications required by local ordinances. Ordinary costs may become extraordinary by their unusual nature (e.g. volume that is substantially beyond the average or typical Collocation arrangement or request) or its infrequency of occurrence (e.g. construction that will benefit only the requesting Collocator).

- 17.6.1 <u>AT&T-13STATE</u> will charge a one-time, non-recurring fee for extraordinary costs on a time-sensitive or time-and-materials basis.
- 17.6.2 AT&T-13STATE will allocate the costs fairly among itself, CLEC and other Collocators, as appropriate.
- 17.6.3 An estimate of such costs plus contribution will be provided to the Collocator prior to <a href="AT&T-13STATE">AT&TE</a> commencing such work. In no case will actual charges exceed those estimated by more than ten (10) percent.
- 17.6.4 <u>AT&T-13STATE</u> must advise Collocator if extraordinary costs will be incurred within twenty (20) business days of the Collocator's request for space.
- 17.6.5 Extraordinary costs will only be billed upon receipt of the signed acceptance and construction will not begin until receipt of the Collocator's signed acceptance and payment.

#### 18. RATE REGULATIONS (AT&T-13STATE DOES ALL WORK)

- 18.1 The Collocator may elect to have <u>AT&T-13STATE</u> provision the collocation site or the Collocator may elect to hire an <u>AT&T-13STATE</u> Approved Tier 1 Vendor to provision the collocation site per Section 21, CDOW (Collocator Does Own Work).
- 18.2 Rate Elements

All rates and charges for the following rate elements can be found in the Collocation Rate Summary.

- 18.2.1 Planning Fees
  - 18.2.1.1 The Planning Fee, as specified in AT&T-13STATE's interconnector's Collocation Services Handbook for Physical Collocation in AT&T-13STATE, recovers AT&T-13STATE's costs incurred to estimate the quotation of charges, project management costs, engineering costs, and other related planning activities for the Collocator's request for the Physical Collocation arrangements. The initial Planning Fee will apply to the Collocator's Physical Collocation request. In addition, a non-standard Planning Fee will apply when a request includes DC power requirements other than 2-10, 2-20, 2-30, 2-40, 2-50, or 2-100 Amp power feeds for Caged, Cageless, or Caged Common Collocation, or 2-100, 2-200, 2-300, or 2-400 Amp power feeds for Adjacent On-Site Collocation, or other than integrated ground plane, or when floor space requirements are greater than four hundred (400) square feet. Requests for additions to the initial request, such as the addition of Collocator provided equipment that requires AT&T-13STATE to engineer and purchase additional equipment will result in a Subsequent Planning Fee. A major revision to the initial request for Physical Collocation that changes floor space requirements, cable entrance facilities requirements, or changes DC Power Distribution will be considered a total revision and result in the reapplication of an initial Planning Fee. Rates and charges are as found in the Collocation Rate Summary.
- 18.2.2 Billing for Caged Shared and Caged Common Collocation Arrangements
  - 18.2.2.1 Except for certain charges identified as related to Caged Shared Collocation, each Collocator shall be billed separately and shall be able to order and provision separately. In the case of Caged Shared Collocation, AT&T-13STATE shall bill the original Collocator

for space. However, <u>AT&T-13STATE</u> shall bill the other Collocators in the shared cage for use of Network Elements and interconnection separately as required. Collocators located in a Caged Common Collocation area shall have direct billing arrangements with <u>AT&T-13STATE</u> for floor space and all other applicable interconnection arrangements.

#### 18.2.3 Floor Space Charges

- 18.2.3.1 Caged Collocation
  - 18.2.3.1.1 The Caged Collocation option provides the Collocator with an individual enclosure (not including a top). This enclosure is an area designated by <u>AT&T-13STATE</u> within an Eligible Structure to be used by the Collocator for the sole purpose of installing, maintaining and operating the Collocator-provided equipment.
  - 18.2.3.1.2 AT&T-13STATE will provide Floor Space, floor space site conditioning, Cage Common Systems Materials, Cage Preparation and Safety and Security charges in increments of one (1) square foot. For this reason, Collocator will be able to order space and a cage enclosure in amounts as small as that sufficient to house and maintain a single rack or bay of equipment (i.e., fifty (50) square feet of cage space), and will ensure that the first Collocator in AT&T-13STATE premises will not be responsible for the entire cost of site preparation and security. In the case of Caged Shared Collocation, AT&T-13STATE shall bill the original Collocator for space. Collocators located in a Caged Common Collocation area shall have direct billing arrangements with AT&T-13STATE for floor space and all other applicable interconnection arrangements. When a Collocator constructs its own cage and related equipment, the Collocator will not be subject to the Cage Preparation Charge as set forth in Section 18.2.3.1.4.5 following. See Section 21, CDOW for applicable charges.
  - 18.2.3.1.3 In addition, terms and conditions for contractors performing cage construction activities as set forth in Section 16 preceding will apply.
  - 18.2.3.1.4 If the Collocator elects to install, or requests that <u>AT&T-13STATE</u> provide and install a point of termination (POT) frame in the dedicated collocation area rather than inside its cage, the floor space rate for Cageless Collocation found in the Collocation Rate Summary applies.
    - 18.2.3.1.4.1Eligible Structure Floor Space Charges

Consists of the following elements which are based on the average cost for **AT&T-13STATE** within **AT&T-13STATE**:

- · Construction costs
- · Operating costs
- 18.2.3.1.4.2 Site Conditioning Charge, per square foot

Consists of the following and represents costs necessary to condition basic floor space to accommodate telecommunications equipment:

- · New floor tile
- General lighting
- House service receptacles
- Exit lights
- Emergency lighting
- Pullbox for fiber optic cable
- Electrical panel for lights and receptacles

- 4" conduit (initial placement) for fiber optic cable from vault to the common pullbox
- · Cable slots for routing of power and transmission cables
- · Fire-rated partitions where required
- HVAC where not existing
- · Demolition work where required

#### 18.2.3.1.4.3 Common Systems Materials Charge

Consists of the following elements per square foot and represents the following charges:

 Installation and maintenance of iron work, racking, and lighting above the cage

#### 18.2.3.1.4.4 Safety and Security, per square foot

This charge represents reasonable costs incurred by <u>AT&T-13STATE</u> to secure its equipment contained within Eligible Structure. This charge is expressed as a recurring rate on a per square foot basis and was developed based on implementation of varying combinations of the following security measures and devices. This rate may include only the costs associated with the most cost-effective reasonable method of security, which may consist of a sub set of the following:

- Interior Security Partition separating <u>AT&T-13STATE</u> equipment
- · Provisioning of door locks and keying of existing doors
- Door access controller and network controller necessary for a card reader system
- Security camera systems
- · Locking cabinets for network equipment
- Combination door locks
- · Cable locks for computer terminals and test equipment
- · Secure ID/password protection for computer systems
- · Emergency exit door alarms

#### 18.2.3.1.4.5 Cage Preparation

Consists of the following elements and represents charges unique to the Collocator making the request. Rates and charges are as found in the Collocation Rate Summary.

- · Grounded wire partition
- · Door key Set
- Lights
- AC Outlet
- · Cable rack and support structure inside the cage

#### 18.2.3.2 Cageless Collocation

18.2.3.2.1 The Cageless Collocation charges consists of floor space, bay and aisle lighting and the design and placement of common systems materials in an area designated by <u>AT&T-13STATE</u> within an Eligible Structure to be used by the Collocator for the sole purpose of installing, maintaining and operating the Collocator-provided equipment.

18.2.3.2.2 AT&T-13STATE will provide Floor Space, floor space site conditioning, Safety and Security, and Common Systems Materials charges per relay rack, bay, or frame. Collocator shall be able to order space in amounts as small as that sufficient to house and maintain a single rack or bay of equipment, (i.e., ten (10) square feet). The first Collocator in AT&T-13STATE premises will be responsible only for it's pro rata share of the common systems materials, cost of site preparation and security charges. Charges to each Collocator will be based upon the number of frames used by each Collocator.

#### 18.2.3.2.2.1 Floor Space Charges

Consists of the following elements which are based on the average cost for <u>AT&T-13STATE</u> within <u>AT&T-13STATE</u>:

- · Construction costs
- · Operating costs

#### 18.2.3.2.2.2 Site Conditioning Charge

Consists of the following and represents costs necessary to condition basic floor space to accommodate telecommunications equipment per rack, bay or frame:

- · New floor tile
- General lighting
- · House service receptacles
- Exit lights
- · Emergency lighting
- · Pullbox for fiber optic cable
- · Electrical panel for lights and receptacles
- 4" conduit (initial placement) for fiber optic cable from vault to the common pullbox
- · Cable slots for routing of power and transmission cables
- Fire-rated partitions where required
- HVAC where not existing
- Demolition work where required

#### 18.2.3.2.2.3 Cageless Common Systems Materials Charge

Consists of the following elements per rack, bay, or frame and represents the following charges:

- · Support materials for overhead lighting
- Aisle lighting
- · AC electrical access for bay framework
- · Central Office ground bar assembly and termination materials
- · Extension of Central Office ground cables
- Auxiliary framing for support of cable racking materials
- Horizontal fiber protection duct system
- All associated mounting hardware and fabrication materials

#### 18.2.3.2.2.4 Safety and Security

This charge represents reasonable costs incurred by <u>AT&T-13STATE</u> to secure its equipment contained within the used space of the Eligible Structure. This charge is expressed as a recurring rate on a rack, bay, or frame basis and was developed

based on implementation of varying combinations of the following security measures and devices:

- Interior Security Partition separating <u>AT&T-13STATE</u> equipment
- · Provisioning of door locks and keying of existing doors
- Door access controller and network controller necessary for a card reader system
- · Security camera systems
- · Locking cabinets for network equipment
- Combination door locks
- · Cable locks for computer terminals and test equipment
- Secure ID/password protection for computer systems
- · Emergency exit door alarm

#### 18.3 DC Power Amperage Charge

18.3.1 This is a monthly recurring charge which is determined by multiplying the per DC amp rate by the total amount of DC amps provided over one of the two power feeds ordered by the Collocator for its power arrangement. By way of example, where Collocator orders DC Power in a 20-amp increment, it will be considered to have ordered two (2) twenty (20)-amp power feeds and AT&T will provision two (2) twenty (20) amp DC power feeds (for a combined total of forty (40) amps), but AT&T shall only bill Collocator the monthly recurring charge applicable to DC Power for a total of twenty (20) amps. The DC power charge per amp consists of the use of: DC power plant, backup generator, batteries & rectifiers, BDFB, associated hardware and cabling, and AC energy to convert to DC power.

#### 18.3.2 Heating, Ventilating, and Air Conditioning (HVAC)

18.3.2.1 This monthly recurring charge consists of the elements necessary to provide HVAC within the Eligible Structure to the collocation arrangement and is based on the heat dissipation required for each ten (10) amps of DC Power. This is a monthly recurring charge which is determined by dividing the per each ten (10) amps of DC Power rate by the total amount of DC amps provided over one of the two power feeds ordered by the Collocator for its power arrangement. By way of example, where Collocator orders DC Power in a twenty (20)-amp increment, it will be considered to have ordered two (2) twenty (20)-amp power feeds and AT&T-13STATE will provision two (2) twenty (20) amp DC power feeds (for a combined total of forty (40) amps), but AT&T-13STATE shall only bill Collocator the monthly recurring charge applicable to HVAC on a total of twenty (20) amps. Charges for this element are specified in the attached pricing schedule.

#### 18.3.3 DC Power Arrangement Provisioning

18.3.3.1 The DC Power Arrangement is the installation of the power cable and the cable rack including support and fabrication material expressed as a combination of a non-recurring and monthly rate for either 2-10 amp, 2-20 amp, 2-30 amp, 2-40 amp, 2-50 amp, or 2-100 amp feeds.

#### 18.3.4 DC Power Panel (Maximum 200 amp) (Optional)

18.3.4.1 At least one (1) DC power panel is required with each application requiring DC Power when designed to provide between 50 and 200 amps per feed of DC current however the Collocator may substitute the required power panel with an equivalent power panel subject to meeting NEBS Level 1 Safety and review by <a href="AT&T-13STATE">AT&T-13STATE</a> technical support. This rate element may be provided by <a href="AT&T-13STATE">AT&T-13STATE</a>.

- 18.3.5 Eligible Structure Ground Cable Arrangement, Each
  - 18.3.5.1 The ground cable arrangement is the cabling arrangement designed to provide grounding for equipment within the Collocator's Dedicated Space. Separate Ground Cable Arrangements are required for Integrated and Isolated Ground Planes. Isolated Ground Planes require a Ground Cable Arrangement in the Collocator's Dedicated Space.
- 18.3.6 Security Cards
  - 18.3.6.1 The Security Cards Charge consists of a charge per five (5) new cards or replacement cards, for access cards, and ID cards. Rates and charges are as found in the Collocation Rate Summary. <a href="AT&T-13STATE">AT&T-13STATE</a> will issue access cards and/or ID cards within twenty-one (21) days of receipt of a complete and accurate AT&T Photo ID Card and Electronic Access For Collocators and Associated Contractors form, which is located on the telecommunications carrier online website <a href="https://clec.att.com/clec">https://clec.att.com/clec</a>. In emergency or other extenuating circumstances (but not in the normal course of business), Collocator may request that the twenty-one (21) day interval be expedited, and <a href="https://clec.att.com/clec">AT&T-13STATE</a> will issue the access and/or ID cards as soon as reasonably practical. There is an additional charge for expedited requests.
- 18.3.7 Entrance Facility Conduit to Vault, Per Cable Sheath
  - 18.3.7.1 This rate element describes any reinforced passage or opening placed for the Collocator-provided facility between <u>AT&T-13STATE</u> designated manhole and the cable vault of the Eligible Structure.
- 18.3.8 Entrance Fiber Charge, Per Cable Sheath
  - 18.3.8.1 The Entrance Fiber Charge reflects the time spent by <u>AT&T-13STATE</u> in pulling the Collocator's cable facilities from <u>AT&T-13STATE</u> designated manhole, through <u>AT&T-13STATE</u> cable vault and through <u>AT&T-13STATE</u> cable support structure to the Collocator's equipment.
- 18.3.9 AT&T-13STATE to Collocation Interconnection Arrangement Options
  - 18.3.9.1 Collocator will select one or more of the interconnection arrangements listed below.
    - 18.3.9.1.1 DS1 Interconnection Cable Arrangement (DSX or DCS), Each
      - 18.3.9.1.1.1 This sub-element is an <a href="AT&T-13STATE">AT&T-13STATE</a>-provided cable arrangement of twenty-eight (28) DS1 connections per cable arrangement between the Collocator's equipment bay and <a href="AT&T-13STATE">AT&T-13STATE</a> network. This rate element may not be provided by the Collocator. The Collocator will not be permitted access to <a href="AT&T-13STATE">AT&T-13STATE</a> Main Distribution Frame. If regeneration is required because the cabling distance between the Collocator's termination point located in an Adjacent Structure and <a href="AT&T-13STATE">AT&T-13STATE</a>'s cross-connect bay exceeds ANSI limitations or where the Collocator specifically requests regeneration, it will be at the Collocator's expense. Regeneration is not required in any other circumstance. Rates and charges are as found in the Collocation Rate Summary.
    - 18.3.9.1.2 DS3 Interconnection Cable Arrangement (DSX or DCS), Each
      - 18.3.9.1.2.1 This sub-element is an <a href="AT&T-13STATE">AT&T-13STATE</a>-provided cable arrangement of one (1) DS3 connection per cable arrangement between the Collocator's equipment bay and <a href="AT&T-13STATE">AT&T-13STATE</a> network. This rate element may not be provided by the Collocator. The Collocator will not be permitted access to <a href="AT&T-13STATE">AT&T-13STATE</a> Main Distribution Frame. If regeneration is required

because the cabling distance between the Collocator's termination point located in an Adjacent Structure and <u>AT&T-13STATE</u>'s cross-connect bay exceeds ANSI limitations or where the Collocator specifically requests regeneration, it will be at the Collocator's expense. Regeneration is not required in any other circumstance. Rates and charges are as found in the Collocation Rate Summary.

18.3.9.1.3 DS0 Voice Grade Interconnection Cable Arrangement, Each

18.3.9.1.3.1 This sub-element is an <a href="AT&T-13STATE">AT&T-13STATE</a>-provided cable arrangement that provides one hundred (100) DS0 copper shielded connections between the Collocator's equipment bay and <a href="AT&T-13STATE">AT&T-13STATE</a> network. These rate elements may not be provided by the Collocator. The Collocator will not be permitted access to <a href="AT&T-13STATE">AT&T-13STATE</a> Main Distribution Frame.

#### 18.3.10 Optical Circuit Arrangement

18.3.10.1 This sub-element provides for the cost associated with providing twelve (12) fiber connection arrangements to <u>AT&T-13STATE</u> network. This rate element may not be provided by the Collocator. The Collocator will not be permitted access to <u>AT&T-13STATE</u> Main Distribution Frame.

#### 18.3.11 Bits Timing (per circuit) (Optional)

18.3.11.1 An <u>AT&T-13STATE</u> provided single signal from <u>AT&T-13STATE</u> timing source to provide synchronization between a Collocator's single Network Element and <u>AT&T-13STATE</u>'s equipment.

#### 18.3.12 Timing Interconnection Arrangement (Optional)

18.3.12.1 Timing leads (1 pair of wires) provided by <u>AT&T-13STATE</u> to the Collocator's dedicated Physical Collocation space.

#### 18.3.13 Collocation Availability Space Report Fee

18.3.13.1 This rate element provides for costs associated with providing a reporting system and associated reports indicating the amount of collocation space available, the number of Collocators, any modifications in the use of space since the generation of the last available report, and measures that <u>AT&T-13STATE</u> is undertaking to make additional space available for collocation.

#### 18.3.14 Pre-visits

#### 18.3.14.1 General Applications

18.3.14.1.1Prior to submitting an application, the prospective Collocator may elect to arrange with <u>AT&T-13STATE</u> to visit an Eligible Structure for the purpose of permitting the Collocator to determine if the structure meets its business needs and if space is available in the structure for the potential Collocator's Physical Collocation arrangement. If the prospective Collocator elects to pre-visit <u>AT&T-13STATE</u>'s Eligible Structures, the Collocator must submit its request in writing ten (10) business days in advance to the Collocation Account Manager. Pre-visits will be scheduled for a date that is mutually agreeable to both Parties. Prospective Collocator will not be allowed to take photographs, make copies of <u>AT&T-13STATE</u> site-specific drawings or make any notations.

18.3.14.1.2For pre-visits, <u>AT&T-13STATE</u> will provide an employee of <u>AT&T-13STATE</u> to conduct the pre-visit, unless a different number of <u>AT&T-13STATE</u> employees are mutually agreed upon. The Collocator will be

billed for the time of the assigned <u>AT&T-13STATE</u> employee and not for additional employees not mutually agreed upon to attend the pre-visit. If any travel expenses are incurred, the Collocator will be charged for the time <u>AT&T-13STATE</u> employees spend traveling and will be based on fifteen (15)-minute increments.

#### 18.3.15 Construction Inspections

18.3,15.1 The Collocator will be charged for the time <a href="AT&T-13STATE">AT&T-13STATE</a> employees spend during the construction inspection with the Collocator, based on fifteen (15)-minute increments. If any travel expenses are incurred, the Collocator will be charged for the time <a href="AT&T-13STATE">AT&T-13STATE</a> employees spend traveling and will be based on fifteen (15)-minute increments.

#### 18,3.16 Adjacent On-site Structure Arrangements

18.3.16.1 Adjacent On-site Structure Arrangements

18.3.16.1.1If a Collocator elects to provide an Adjacent On-Site Space Collocation as described in Section 7.6.1.5 preceding, when all available space is Legitimately Exhausted inside <a href="AT&T-13STATE">AT&T-13STATE</a> Eligible Structure, <a href="AT&T-13STATE">AT&T-13STATE</a> will charge Planning Fees to recover the costs incurred to estimate the quotation of charges for the Collocator's Adjacent Space Collocation arrangement request. Rates and charges are found in the Collocation Rate Summary. In addition, should the Collocator elect to have <a href="AT&T-13STATE">AT&T-13STATE</a> provision an extension of DC Power Service from the Eligible Structure to the Adjacent Structure, a DC Power Panel will be required.

#### 18.3.16.2 Adjacent On-site Planning Fee

18.3.16.2.1An initial Planning Fee will apply when a Collocator is requesting any Interconnection Terminations between the Collocator's Adjacent On-site structure and <u>AT&T-13STATE</u> on an initial or subsequent Adjacent On-site collocation application. This fee recovers the design route of the Interconnection Terminations as well as the design route of the power arrangement to the Collocator's Adjacent On-site structure.

#### 18.3.17 Adjacent Off-site Arrangement

18.3.17.1 Adjacent Off-site Structure Arrangements

18.3.17.1.1If the Collocator elects to provide an Adjacent Off-site Arrangements structure as defined in Section 2. of this Appendix and as described in Section 7.6.1.6 preceding, when all available space is Legitimately Exhausted inside AT&T-13STATE Eligible Structure and Collocator's Adjacent On-site Space is not within fifty (50) feet of the Eligible Structure's outside perimeter wall, AT&T-13STATE will provide the following subelements to the extent technically feasible. The Adjacent Off-site Arrangement is available if the Collocator's site is located on a property that is contiguous to or within one standard city block of AT&T-13STATE's Central Office or Eligible Structure. When the Collocator elects to collocate by Adjacent Off-site Arrangement, the Collocator shall provide both AC and DC Power required to operate such facility. Rates and charges for these sub-elements are found in the Collocation Rate Summary.

#### 18.3.17.2 Planning Fee Adjacent Off-site Arrangement

18.3.17.2.1Planning Fee will apply when a Collocator is requesting any Interconnection Terminations between the Collocator's Adjacent Off-site structure and <u>AT&T-13STATE</u> on an initial or subsequent Adjacent Off-site collocation application. This fee recovers the design route of the Interconnection Terminations to the Collocator's Adjacent Off-site structure. Rates and charges are found in the Collocation Rate Summary.

- 18.3.18 Conduit Space for Adjacent Off-site Arrangement
  - 18.3.18.1 Any reinforced passage or opening placed for the Collocator provided facility in, on, under/over or through the ground between <u>AT&T-13STATE</u> designated manhole and the cable vault of the eligible structure. Rates and charges are as found in the Collocation Rate Summary following.
- 18.3.19 Two Inch Vertical Mounting space in CEVs, Huts and Cabinets
  - 18.3.19.1 A two-inch vertical mounting space in a standard equipment mounting in a CEV, Hut or cabinet for the placement of equipment. The number of two-inch vertical mounting spaces required is determined by the size of the equipment to be placed plus additional space required for heat dissipation and ventilation of the equipment to be placed in adjacent equipment.
- 18.3.20 Miscellaneous Charges (Optional)
  - 18.3.20.1 Consists of charges for miscellaneous construction-related items associated with Cageless Pot Bay or cabinet.
- 18.3.21 Collocation to Collocation Connection
  - 18.3.21.1 This rate element includes physical-to-physical and physical-to-virtual connection options.
    - 18.3.21.1.1 Fiber Cable (12 Fibers)
      - 18.3.21.1.1.1 This rate element is for <u>AT&T-13STATE</u> to provide and install direct cabling using fiber cable (12 fiber pairs) between two (2) collocation arrangements at an Eligible Structure expressed as a combination of a non-recurring and recurring rate.
    - 18.3.21.1.2 Copper Cable (28 DS1s)
      - 18.3.21.1.2.1 This rate element is for AT&T-13STATE to provide and install for direct cabling using copper cable (28 DS1s) between two (2) collocation arrangements at an Eligible Structure expressed as a combination of a non-recurring charge and a monthly rate.
    - 18.3.21.1.3 Coax Cable (1 DS3)
      - 18.3.21.1.3.1 This rate element is for <a href="AT&T-13STATE">AT&T-13STATE</a> to provide and install for direct cabling using coaxial cable (1 DS3) between two (2) collocation arrangements at an Eligible Structure expressed as a combination of a non-recurring charge and a monthly rate.
    - 18.3.21.1.4 Cable Racking and Hole
      - 18.3.21.1.4.1 This sub-element provides for cable rack space for copper, coax and optical cabling between two (2) collocation arrangements and the required terminations at each Physical Collocation arrangement(s) at an Eligible Structure.

#### 18.3.21.1.5 Route Design

18.3.21.1.5.1 This sub-element provides the route design for collocation-to-collocation connections. This sub-element is expressed as a non-recurring charge.

## 19. COMPLETE SPACE DISCONTINUANCE, SPACE REASSIGNMENT, POWER REDUCTION AND INTERCONNECTION TERMINATION REDUCTION

- 19.1 This Section provides rates, terms and conditions for Complete Space Discontinuance, Space Reassignment, Power Reduction and Interconnection Termination Reduction.
- 19.2 Complete Space Discontinuance

The Collocator may discontinue an existing Physical Collocation Arrangement which may include equipment, equipment bays, interconnection facilities (e.g., power, timing, grounding and interconnection cabling) and Collocator infrastructure installed within its Physical Collocation space. The Collocator is required to provide a complete and accurate Physical Collocation Application requesting to discontinue its existing Physical Collocation Arrangement. The Collocator must complete the following activities within thirty (30) calendar days from the day the Physical Collocation application was submitted. If the Collocator is unable to complete the following activities within the designated time frame, the Collocator may request an additional thirty (30) calendar days to complete the activities required and monthly recurring charges will continue through this additional time frame.

- (A) Remove Collocator's equipment bays (relay racks) from the Physical Collocation space, using an **AT&T-13STATE** Approved Tier 1 or Tier 2 Installation/Removal Vendor.
- (B) Remove Collocator's equipment from the Physical Collocation space, using an <u>AT&T-13STATE</u> Approved Tier 1 or Tier 2 Installation/Removal Vendor;
- (C) Remove terminations at both ends of cable (e.g. power, timing, grounding, and interconnection) and cut cables up to the <u>AT&T-13STATE</u> rack level. Collocator must use an <u>AT&T-13STATE</u> Approved Tier 1 or Tier 2 Installation/Removal Vendor for this procedure and that vendor must follow TP76300 guidelines for cutting and capping the cable at the rack level.
- (D) Remove Collocator's entrance cable between the Physical Collocation Arrangement and the first manhole in accordance with the provisions of this Section using an <u>AT&T-13STATE</u> Approved Tier 1 or Tier 2 Installation/Removal Vendor;
- (E) Remove Collocator's miscellaneous items from within the Physical Collocation space, using an <u>AT&T-13STATE</u> Approved Tier 1 or Tier 2 Installation/Removal Vendor.
- 19.2.1 For complete space discontinuance, Collocator will not be responsible for repairing floor tile damaged during removal of relay racks and equipment, nor will Collocator be responsible for cable mining (removal). Instead the <u>AT&T-13STATE</u> will perform those tasks. Collocator will pay for those tasks through rate elements listed in Section 19.6.
- 19.2.2 If the Collocator fails to complete the items identified in Section 19.6 within thirty (30) calendar days after discontinuance or termination of the physical collocation arrangement, the <a href="AT&T-13STATE">AT&T-13STATE</a> may complete those items and charge the Collocator for any and all claims, expenses, fees or other costs associated with any such completion by <a href="AT&T-13STATE">AT&T-13STATE</a>, including any materials used and the time spent at the hourly rate for custom work. This work will be performed at the Collocator's risk and expense, and the Collocator will hold <a href="AT&T-13STATE">AT&T-13STATE</a> harmless from the failure to return any equipment, property or other items.
- 19.2.3 When discontinuance of the Physical Collocation Arrangement involves the removal of fiber entrance cable, the Collocator's <u>AT&T-13STATE</u> Approved Tier 1 Installation/Removal Vendor is only responsible for physically removing entrance cables housed in conduits or inner-ducts and may do so only after the <u>AT&T-13STATE</u> confirms that such removal can be accomplished without damaging or endangering other cables contained in a common duct or other equipment residing in the Central Office.

#### 19.3 Space Reassignment

- 19.3.1 Collocator Assignee must, as of the date of submission of the Physical Collocation Application, have an approved ICA or an effective interim ICA.
- 19.3.2 Exiting Collocator will be liable to pay all non-recurring and monthly recurring collocation charges on the Physical Collocation Arrangement to be reassigned until the date the <u>AT&T-13STATE</u> turns over the Physical Collocation Arrangement to the Collocator Assignee. Any disputed charges shall be subject to the dispute resolution provisions herein. The <u>AT&T-13STATE</u>'s obligation to turn over the Physical Collocation Arrangement shall not arise until all undisputed charges are paid. Collocator Assignee's obligation to pay monthly recurring charges for a Physical Collocation Arrangement will begin on the date the <u>AT&T-13STATE</u> makes available the Physical Collocation Arrangement to the Collocator Assignee.
- 19.3.3 An Exiting Collocator may not reassign Physical Collocation space in a central office where a waiting list exists for Physical Collocation space, unless all Collocator's on the waiting list above the Collocator Assignee decline their position. This prohibition does not apply in the case of an acquisition, merger or complete purchase of the Exiting Collocator's assets.
- 19.3.4 Collocator Assignee will defend and indemnify the <a href="AT&T-13STATE">AT&T-13STATE</a> from any losses, costs (including court costs), claims, damages (including fines, penalties, and criminal or civil judgments and settlements), injuries, liabilities and expenses (including attorneys' fees) if any other person, entity or regulatory authority challenges the reassignment of any Physical Collocation Arrangement(s) or otherwise claims a right to the space subject to the reassignment.
- 19.3.5 Collocator Assignee or the Exiting Collocator shall submit one (1) complete and accurate application for each Physical Collocation Arrangement. By submitting an application for a Physical Collocation Arrangement, Collocator Assignee represents warrants and agrees that it has obtained an executed sale or lease agreement for and holds proper title to all non-AT&T-13STATE equipment and other items in or otherwise associated with each Physical Collocation Arrangement. Collocator Assignee further agrees to indemnify and hold the AT&T-13STATE harmless from any third-party claims involving allegations that Collocator Assignee does not hold proper title to such non-AT&T-13STATE equipment and other items.
- 19.3.6 <u>AT&T-13STATE</u> will respond to the Physical Collocation Application within ten (10) calendar days of submission of the completed application, including provision of a price quote. Collocator Assignee must pay one-hundred percent (100%) of all non-recurring charges in the price quote before <u>AT&T-13STATE</u> begins to convert the Physical Collocation Arrangement being reassigned. Once Collocator Assignee has paid one-hundred percent (100%) of all such non-recurring charges, the <u>AT&T-13STATE</u> shall finish the work to convert the space within thirty (30) calendar days. <u>AT&T-13STATE</u> and Collocator Assignee will coordinate all conversion work to insure that the end user customers of Collocator Assignee do not suffer disruptions of service.
- 19.3.7 Collocator Assignee may submit a security application for access to a Physical Collocation Arrangement simultaneously with the Physical Collocation Application. If a completed security application is provided at the time the Collocation Application is filed, the security cards will be made available at the time that the collocation space is turned over. If the security application is not provided at the time that the Collocation Application is filed, then Collocator Assignee may submit a security application for access at any time and the terms and conditions as provided in

- Section 18.3.6 will apply. In no event will the security cards be provided to the Collocator Assignee before the assigned space is turned over.
- 19.3.8 Collocator Assignee assumes each Physical Collocation Arrangement "as is" which means that <a href="AT&T-13STATE">AT&T-13STATE</a> will make no changes to the Physical Collocation Arrangement, including no changes to power, interconnection and entrance facilities. Any modifications to such Physical Collocation Arrangement by Collocator Assignee must be submitted via a separate augment application (or as otherwise provided by the applicable ICA).
- 19.3.9 This Section 19.3 does not affect any obligations arising outside of this Collocation Agreement.

#### 19.4 Power Reduction

- 19.4.1 The Collocator may request to decrease the amount of existing power available to a Physical Collocation Arrangement. This can be done either by disconnecting and removing a power cable feed or by replacing the existing fuse with a fuse of a lower breakdown rating on a power cable feed. If the Collocator desires to disconnect a power arrangement (A&B feed), the Collocator will be responsible for paying the costs to remove the A&B power cable feeds that make up the power arrangement. If the Collocator desires to reduce the amperage on a power cable feed, the Collocator will be responsible for paying the costs necessary to change the fuse that serves the A&B feeds at the AT&T-13STATE power source. In either case, the Collocator must maintain a minimum amount of power on at least one power arrangement (A&B feed) to service their Physical Collocation Arrangement when submitting their power reduction request. The Collocator shall submit an augment application in order to process this request.
- 19.4.2 If the Collocator desires to only reduce the fuse capacity on an existing power arrangement (A&B feed) rather than disconnect and remove cable to an existing power arrangement, they may only reduce the fuse size to the lowest power amp increment offered in this Appendix referenced in Section 18.3.3.1. Different minimum amp increments apply for power arrangements fed from either an <a href="AT&T-13STATE">AT&T-13STATE</a> BDFB or a <a href="AT&T-13STATE">AT&T-13STATE</a> Power Plant. When the Collocator is requesting to reduce the fuse capacity only, the fees referenced in Section 19.9 will apply. When the Collocator has only one power arrangement (A&B feed) serving their Physical Collocation Arrangement, a fuse reduction is the only power reduction option available to the Collocator.
- 19.4.3 When a power reduction request involves a fuse change only on a power arrangement serviced from the <a href="AT&T-13STATE">AT&TE</a> BDFB (i.e. power arrangements less than or equal to a fifty (50) amp A feed and a fifty (50) amp B feed) the Collocator must hire an <a href="AT&T-13STATE">AT&TE</a> Approved Tier 1 Vendor to coordinate fuse changes at the <a href="AT&T-13STATE">AT&TE</a> BDFB. Applicable fees referenced in Section 19.9 will still apply. When a power reduction request involves a fuse change on a power arrangement serviced from the <a href="AT&T-13STATE">AT&T-13STATE</a> Power Plant (i.e. power arrangements consisting of a one-hundred (100) amp A feed and a one-hundred (100) amp B feed and above), the <a href="AT&T-13STATE">AT&T-13STATE</a> Power Plant.
- 19.4.4 When a power reduction request requires disconnecting and removing a power cable feed from either the <u>AT&T-13STATE</u>'s BDFB or Power Plant, the <u>AT&T-13STATE</u> Approved Tier 1 Vendor will perform the power cable removal work above the rack level (cable mining). Applicable fees referenced in Section 19.8 will apply. Within thirty (30) days after submitting its power reduction request to disconnect and remove a power arrangement, the Collocator must perform the following activity:
  - (A) Remove terminations at both ends of the power cable feed and cut cables up to the <u>AT&T-13STATE</u> rack level. Collocator must use a <u>AT&T-13STATE</u> Approved Tier 1 installation/ Removal Vendor for this procedure and that vendor must follow TP76300 guidelines for cutting and capping the cable at the rack level.
- 19.4.5 When the Collocator has multiple power arrangement serving a Physical Collocation Arrangement (i.e., one power arrangement consisting of fifty (50) amps on the A feed and fifty (50) amps on the B feed and a second power arrangement consisting of twenty (20) amps on the A feed and twenty

- (20) amps on the B feed), the Collocator has the option of either fusing down the fifty (50) amp power arrangement (A&B feed) or disconnecting and removing the power cable feed from the fifty (50) amp power arrangement (A&B feed). If the Collocator chooses to disconnect and remove the power cable feed from a power arrangement (A&B feed), then the charges referenced in Section 19.8 will apply. If the Collocator has multiple power arrangements (A&B feed) where they can request both a fuse reduction and a power cable removal for one Physical Collocation Arrangement [i.e. reduce one power arrangement from fifty (50) amps (A&B feed) and remove the power cable from a second power arrangement from fifty (50) amps (A&B feed) to 0 amps (A&B feed)], then the project management fee for power cable removal referenced in Section 18.8 will apply in addition to the individual charges referenced in either Section 19.8, or 19.9 associated with the overall power reduction request.
- 19.4.6 For any power reduction request (one which involves either a disconnect and removal, re-fusing only, or a combination of the two), the Collocator must submit an augment application for this request along with the appropriate application and project management fees referenced in Section 19.8. The same augment intervals that are outlined in this Appendix for adding power will apply to power reduction requests.

#### 19.5 Interconnection Termination Reduction

- 19.5.1 The Collocator may request a reduction of the existing amount of interconnection terminations that service a Physical Collocation Arrangement. The Collocator shall submit an augment application in order to process this request. The Collocator must maintain at least one minimum interconnection arrangement increment authorized in Sections 18.3.9.1.1.1, 18.3.9.1.2.1, 18.3.9.1.3.1 or 18.3.10. The same augment intervals that are outlined in this Appendix for adding interconnection terminations will apply to interconnection termination reductions.
- 19.5.2 Interconnection termination reduction requests will always require the disconnection and removal of interconnection cable. The <u>AT&T-13STATE</u> will perform the interconnection cable removal work above the rack level (cable mining). Applicable fees referenced in Section 19.10 will apply. Within thirty (30) days after submitting its interconnection termination reduction request to disconnect and remove an interconnection arrangement from its Physical Collocation Arrangement, the Collocator must perform the following activity:
  - (A) Remove terminations at both ends of the interconnection cable and cut cables up to <u>AT&T-13STATE</u> rack level. Collocator must use an <u>AT&T-13STATE</u> approved Tier 1 Installation/Removal Vendor for this procedure and that vendor must follow TP76300 guidelines for cutting and capping the cable at the rack level.

#### 19.6 Rate Element Descriptions for Complete Space Discontinuance

- (A) Application Fee The charge assessed by the <u>AT&T-13STATE</u> to process the Collocator's application for Physical Collocation Arrangements.
- (B) Project Management Fee Complete Space Discontinuance Reflects the <u>AT&T-13STATE</u>'s labor costs to project manage the complete discontinuance of the Collocator's space. The labor costs include the <u>AT&T-13STATE</u> engineering and real estate costs for planning design of floor tile restoration, interconnection, power and entrance cable removal, stenciling, floor plans, and DC power records.
- (C) Remove Fiber Jumpers Remove four fiber jumpers from the fiber protection system raceway.
- (D) Remove Fiber Cables Remove fiber cable sheaths (1-216 fibers) on dedicated fiber racking. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, waxed cable cord/twine, gray paint for removing plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (E) Remove VF/DS0 Cable Remove cable sheaths totaling one hundred (100) pairs and each one hundred (100) pair connecting block from the MDF or IDF. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable

- cord/twine, gray paint for removing stenciling on frame, fire stop material, 8.5"x11" paper for engineering order, plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (F) Remove DS1 Cable Remove two sheaths, on transmit and one receive, comprising of a total of twenty-eight (28) DS1 circuits to an existing DSX1 panel. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable cord/twine, blank labels for DSX shelf, 8.5"x11" paper for engineering job order, yellow job wallet, plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (G) Remove DS3 Cable (Coax) Remove two (2) coax cables per DS3 circuit to an existing DSX3 panel. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable cord/twine, fire stop material, blank labels for DSX shelf, 8.5"x11" paper for engineering order, yellow job wallet, plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (H) Remove Timing Cable Remove a single timing lead (P7 wire). Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, CO timing book sheet, 8.5"x11" paper for engineering order, yellow job wallet, plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (I) Remove Power Cable Distribution from the <u>AT&T-13STATE</u> BDFB (sixty (60) amp A feed and sixty (60) amp B feed and below power arrangements) Remove four (4) power cables, including fuses and fuse panel. Removal activity also requires all costs associated with the power cable removal, packing and shipping, removing stenciling from BDFB, and updating documents as required.
- (J) Remove Power Cable Distribution from the <u>AT&T-13STATE</u> Power Board (100 amp A feed and 100 amp B feed & above) Remove 750 MCM cable (4 runs @ 180 feet), and remove and junk fuses and power panel. Removal activity also requires cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable cord/twine, gray paint for removing stenciling on Power Board, fire stop material, blank labels for BDFB, yellow job wallet, 8.5"x11" paper for engineering order, plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (K) Remove Cage Grounding Material Remove collocation cage grounding lead and ground bar. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable cord/twine, yellow job wallet, 8.5"x11" paper for engineering order, plotter paper for Central Office drawings and transportation and taxes as appropriate.
- (L) Remove Fiber Entrance Cable Remove fiber entrance cable from 1st manhole closest to the Central Office through cable vault to its endpoint termination in the collocation space (average 300' of cable). Removal activity also requires infrastructure maps and records, engineering work order, pump/ventilate manhole, safety inspection and removal of safety hazards, fire stops, and mechanized cable pulling tools.
- (M) Restore Floor Tile Standard Bay Remove floor tile and Drive Anchors Flush with Floor Slab, install 547 Floor Patch, apply floor adhesive, and install Vinyl Composite Floor Tile (VCT). Clean and Wax Floor Tile, abatement of asbestos containing Floor Tile, and Air Monitoring for Abatement.
- (N) Restore Floor Tile Non-Standard Bay Remove floor tile and Drive Anchors Flush with Floor Slab, install 547 Floor Patch, apply floor adhesive, and install Vinyl Composite Floor Tile (VCT). Clean and Wax Floor Tile, abatement of asbestos containing Floor Tile, and Air Monitoring for Abatement.
  - <u>Note 1</u> for Material: Cable scrap boxes are designed for cable cut into three (3) foot lengths. This box is capable of handling 1000 pounds of weight, supporting forklift forks or floor jack lifts, moisture resistant, puncture resistant, and designed to be loaded into railroad cars for shipping.
- 19.7 Rate Element Descriptions for Space Reassignment
  - (A) Application Fee The charge assessed by <u>AT&T-13STATE</u> to process the Collocator's application for Physical Collocation Arrangements.

- (B) Project Management Fee Space Reassignment/Restenciling This fee applies to Space Reassignment request when a "Collocator Assignee" chooses to assign the rights to a Physical Collocation Arrangement from an "Exiting Collocator." The charge reflects the <u>AT&T-13STATE</u>'s labor costs to project manage the changes/removals and update Central Office inventory/provisioning records, stenciling, floor plans, and DC power records associated with serving the Physical Collocation Arrangement.
- (C) Restencil DS0/DSL Block The charge to remove/change stenciling on MDF or IDF per one hundred (100) pair blocks.
- (D) Restencil DS1 Block The charge to remove/change stenciling on DSX1 panel per twenty-eight (28) DS1s.
- (E) Restencil DS3 Block The charge to remove/change stenciling on DSX3 panel per DS3.
- (F) Restencil Fiber Cable Block The charge to remove/change stenciling on FDF per twelve (12) pair cable.
- (G) Restencil Fiber Jumper Block The charge to remove/change stenciling on FDF per four (4) fiber jumpers.
- (H) Restencil Power The charge to remove/change stenciling on power source and tag power cables per one to four (1-4) fuses.
- (I) Restencil Timing The charge to remove/change stenciling on timing source and tag timing cables per two (2) cable feeds.
- (J) Timing Record Book Update The charge to update timing records when changes/removals occur.
- (K) Interconnection Records Update The charge to update interconnection records when changes/removals occur.
- (L) Power Records Update The charge to update power records when changes/removals occur.
- (M) Vendor Engineering The labor costs for <u>AT&T-13STATE</u> Tier 1 Installation/Removal Vendor to write the specifications to perform the restenciling job including travel time and site visit.
- 19.8 Rate Element Descriptions for Power Reduction (cable removal)
  - (A) Application Fee The charge assessed by the <u>AT&T-13STATE</u> to process the Collocator's application for Physical Collocation Arrangements.
  - (B) Project Management Fee Power Reduction (cable removal) Reflects <u>AT&T-13STATE</u>'s labor costs to manage the removal of the individual Collocator's power cable facilities used for or associated with serving the Physical Collocation Arrangement.
  - (C) Remove Power Cable Distribution from <u>AT&T-13STATE</u> BDFB (50 amp A feed and 50 amp B feed and below power arrangements) Remove four (4) power cables, including fuses and fuse panel. Removal activity also requires all costs associated with the power cable removal, packing and shipping, removing stenciling from BDFB, and updating documents as required.
  - (D) Remove Power Cable Distribution from <u>AT&T-13STATE</u> Power Board (100 amp A feed and 100 amp B feed and above) Remove four (4) power cables, including fuses and fuse panel. Removal activity also requires all costs associated with the power cable removal, packing and shipping, removing stenciling from Power Board, and updating documents as required.
- 19.9 Rate Element Descriptions for Power Reduction (re-fusing only)
  - (A) Application Fee The charge assessed by <u>AT&T-13STATE</u> to process the Collocator's application for Physical Collocation Arrangements.
  - (B) Project Management Fee Power Re-Fusing Only at <u>AT&T-13STATE</u> BDFB (50 amp A feed and 50 amp B feed & below power arrangements) Reflects <u>AT&T-13STATE</u>'s labor costs to project manage the change of the power re-fusing change on the Collocator's power services associated with serving the Physical Collocation Arrangement when power fuses are being reduced at <u>AT&T-</u>

- **13STATE** BDFB. This fee is applicable when the Collocator is coordinating the fuse reduction at **AT&T-13STATE** BDFB.
- (C) Project Management Fee Power Re-Fusing Only at <u>AT&T-13STATE</u> Power Board (100 amp A feed and 100 amp B feed and above power arrangements) Reflects the <u>AT&T-13STATE</u>'s labor costs to project manage the change of the individual Collocator's power services associated with serving the Physical Collocation Arrangement when power fuses are being reduced at <u>AT&T-13STATE</u> Power Board. This fee is applicable when <u>AT&T-13STATE</u> is coordinating the fuse reduction at <u>AT&T-13STATE</u> Power Board.
- (D) Power Fuse Reductions on <u>AT&T-13STATE</u> BDFB (50 amp A feed and 50 amp B feed and below power arrangements) The charge for <u>AT&T-13STATE</u> to tag cables and update Central Office power records associated with the fuse change on the <u>AT&T-13STATE</u> BDFB per one to four (1-4) fuses. This fee applies when the Collocator performs the fuse change at the BDFB.
- (E) Power Fuse Reductions on <u>AT&T-13STATE</u> Power Board (100 amp A feed and 100 amp B feed and above power arrangements) The charge for <u>AT&T-13STATE</u> to change the fuse at <u>AT&T-13STATE</u> power board, tag cables and update Central Office power records associated with fuse change on <u>AT&T-13STATE</u> Power Board per one to four (1-4) fuses.
- 19.10 Rate Element Descriptions for Interconnection Termination Reduction
  - (A) Application Fee The charge assessed by <u>AT&T-13STATE</u> to process the Collocator's application for Physical Collocation Arrangements.
  - (B) Project Management Fee Interconnection Termination Reduction The charge reflects <u>AT&T-13STATE</u>'s labor costs to project manage the removal of the interconnection cabling and update the interconnection block stenciling, Central Office and inventory/provisioning records associated with serving the Physical Collocation Arrangement.
  - (C) Remove VF/DS0 Cable Remove cable sheaths totaling one hundred (100) pairs and each one hundred (100) pair connecting block from the <u>AT&T-13STATE</u> Main Distribution Frame to the Physical Collocation Arrangement.
  - (D) Remove DS1 Cable Remove two (2) sheaths, on transmit and one receive, comprising of a total of twenty-eight (28) DS1 circuits to an existing DSX1 panel. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable cord/twine, blank labels for DSX shelf, 8.5"x11" paper for engineering job order, yellow job wallet, plotter paper for Central Office drawings and transportation and taxes as appropriate.
  - (E) Remove DS3 Cable (Coax) Remove two (2) coax cables per DS3 circuit to an existing DSX3 panel. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, heat shrink wrap, waxed cable cord/twine, fire stop material, blank labels for DSX shelf, 8.5"x11" paper for engineering order, yellow job wallet, plotter paper for Central Office drawings and transportation and taxes as appropriate.
  - (F) Remove Fiber Cables Remove fiber cable sheaths (1-216 fibers) on dedicated fiber racking. Typical material includes cable scrap boxes (see Note 1 below), adjacent equipment protection material, waxed cable cord/twine, gray paint for removing plotter paper for Central Office drawings and transportation and taxes as appropriate.
  - (G) Remove Fiber Jumpers Remove four fiber jumpers from the fiber protection system raceway.

## 20. RATES AND CHARGES - AT&T 13STATE PRICING SCHEDULE (See the Collocation Rate Summary)

#### 21. CDOW (COLLOCATOR DOES OWN WORK) - COLLOCATOR RESPONSIBILITIES

21.1 The Collocator may elect to provision the collocation site or the Collocator may elect to hire <u>AT&T-13STATE</u> to provision the collocation site per previous Sections.

- 21.2 When the Collocator selects the option to provide, install, and terminate its interconnection and power cabling with an <u>AT&T-13STATE</u> Approved Tier 1 Vendor, the following Sections will apply. However, the terms and conditions within CDOW are not comprehensive. There are terms and conditions from the preceding Sections of this same Appendix that still apply for CDOW for rate elements that are not specifically addressed within the Collocation Rate Summary.
- 21.3 The Collocator has the option to provide, install and terminate its interconnection cabling between the Collocator's Dedicated Space and AT&T-13STATE Main Distribution Frame or its equivalent by AT&T-13STATE Approved Tier 1 Vendor. This option is only available if Collocator does all three (3) activities associated with interconnection cabling: provide, install and terminate. The Collocator may not elect to do some but not all the activities. Collocator must indicate on its Physical Collocation application that it has selected this option to apply to all interconnection cabling requested on the application. If Collocator selects this option, the Collocator must also select the option to provide, install and terminate its power cable leads described in Section 21.6.2 below. If Collocator selects this option, AT&T-13STATE will install and stencil termination blocks or panels at AT&T-13STATE Main Distribution Frame or its equivalent for the handoff of the Actual Point of Termination (APOT) Connection(s) to the Collocator. Intervals and provisioning for this option are found Section 8.2. The Collocator's AT&T-13STATE Approved Tier 1 Vendor must obtain an approved Job Start Agreement (JSA) and/or Method of Procedure (MOP) from AT&T-13STATE and follow AT&T-13STATE's Technical Publication TP 76300 for installation of equipment and facilities.
- 21.4 The Collocator has the option to provide, install, and terminate its power cable leads between Collocator's Dedicated Space and AT&T-13STATE's Battery Distribution Fuse Bay (BDFB) by using an AT&T-13STATE Approved Tier 1 Installation Vendor. When AT&T-13STATE designated power termination point is at the Power Plant Primary Distribution, the Collocator's AT&T-13STATE Approved Power Installation Vendor will provide and install the power cable leads, but not terminate. The Collocator must contact AT&T-13STATE Project Manager five (5) business days prior to scheduling a request for the termination of the Collocator's power cable leads to AT&T-13STATE Power Plant Primary Distribution, which will be performed by AT&T-13STATE. This option is only available if the Collocator does all three (3) activities associated with the power cable lead unless described otherwise within this Section. The Collocator may not elect to do some but not all the activities unless otherwise permitted in this Section. If Collocator selects this option, the Collocator must also select the option to provide, install and terminate its interconnection cabling described in Section 21.3 above. Intervals and provisioning for this option are found in Section 21.3. The Collocator's AT&T-13STATE Approved Power Installation Vendor must obtain an approved Job Start Agreement (JSA) and/or Method of Procedures (MOP) from AT&T-13STATE and follow AT&T-13STATE's Technical Publication TP 76300 for installation of equipment and facilities.
- 21.5 Interval (Collocator Installs Interconnection and Power Cabling)
  - 21.5.1 The intervals set forth in this Section apply only when Collocator installs interconnection and power cabling. AT&T-13STATE will notify Collocator as to whether its request for space is granted or denied due to a lack of space within ten (10) calendar days from receipt of a Collocator's accurate and complete Physical Collocation Application. If AT&T-13STATE determines that Collocator's Physical Collocation Application is unacceptable, AT&T-13STATE shall advise Collocator of any deficiencies within this ten (10) calendar day period. AT&T-13STATE shall provide Collocator with sufficient detail so that Collocator has a reasonable opportunity to cure each deficiency. To retain its place in the queue to obtain the Physical Collocation arrangement, Collocator must cure any deficiencies in its Application and resubmit such Application within ten (10) calendar days after being advised of deficiencies. Any changes to the amount or type of floor space, interconnection terminations, and power requested from the originally submitted Physical Collocation Application will not be considered a deficiency. If these types of changes are requested while application is in queue, the application will be rejected.
  - 21.5.2 The delivery interval relates to the period in which <u>AT&T-13STATE</u> shall construct and turnover to the Collocator's the requested Physical Collocation Space. The delivery interval begins on the date <u>AT&T-13STATE</u> receives an accurate and complete Physical Collocation Application from the

Collocator. The Collocator must provide <u>AT&T-13STATE</u>, within seven (7) calendar days from the date of notification granting the application request, a confirmatory response in writing to continue construction along with the fifty percent (50%) payment of non-recurring charges (unless payment was received with application) or the delivery interval provided will not commence until such time as <u>AT&T-13STATE</u> has received such response and payment. If the Collocator has not provided <u>AT&T-13STATE</u> such response and payment by the twelfth (12) calendar day after the date <u>AT&T-13STATE</u> notified Collocator its request has been granted, the application will be canceled. Dedicated Space is not reserved until <u>AT&T-13STATE</u>'s receipt of the confirmatory response in writing from the Collocator with applicable fees.

- 21.5.3 The delivery interval for Caged or Cageless Physical Collocation is determined by <u>AT&T-13STATE</u> taking into consideration the various factors set forth in Table 1 below including, without limitation, the number of all Physical Collocation Applications submitted by Collocator, the type of Dedicated Space available for collocation, and the need for additional preparation of the space such as overhead racking, additional power or HVAC.
  - 21.5.3.1 The delivery interval assigned will be provided to the Collocator by <u>AT&T-13STATE</u> with the ten (10) calendar day space notification. Each complete and accurate Physical Collocation Application received by <u>AT&T-13STATE</u> from the Collocator will be processed in the order received unless the Collocator provides a priority list, whichever is applicable.

Table 1				
Number of All Applications submitted by One Collocator per state or metering region	Overhead Iron/Racking Exists for Active Collocation Space Use	Overhead Iron/Racking Does Not Exist for Active Collocation Space Use	Additional Power or HVAC is not Required for the assigned Inactive Collocation Space Use	Additional Power or HVAC is Required for the assigned Inactive Collocation Space Use
1 - 10	60 calendar days	80 calendar days	140 calendar days	180 calendar days
11 ~ 20	65 calendar days	85 calendar days	145 calendar days	185 calendar days

- 21.5.3.2 Should the Collocator submit twenty-one (21) or more applications within ten (10) business days, the above delivery intervals will be increased by five (5) days for every five (5) additional applications or fraction thereof. Any material revision to an application will be treated as a new application and will be subject to the time intervals set forth above. For example, but not by way of limitation, if a Collocator submits twelve (12) Caged/Cageless Physical Collocation Applications in a state, the delivery intervals assigned by <a href="AT&T-13STATE">AT&T-13STATE</a> will depend on which variables apply within each Eligible Structure Physical Collocation is requested.
- 21.5.3.3 If Applications (1-4) are for Physical Collocation Space where Active Collocation Space is available and overhead iron/racking exists, the delivery intervals assigned will be sixty (60) days. If Applications (5-6) are for Physical Collocation Space and only Inactive Collocation Space exists and additional power or HVAC is not required, the delivery interval assigned will be one hundred forty (140) calendar days. If Applications (7-12) are for Physical Collocation Space where Active Collocation Space is available and overhead iron/racking does not exist, the delivery intervals assigned to Applications (7-10) will be eighty (80) calendar days and for Applications (11-12) will be assigned eighty-five (85) calendar days.

- 21.5.4 The second fifty percent (50%) payment must be received by <u>AT&T-13STATE</u> prior to the space being turned over to the Collocator. At space turnover, the Actual Point of Termination (APOT) Connection(s) will be provided to the Collocator by <u>AT&T-13STATE</u>.
- 21.5.5 For the following Augments, the Collocator must submit a complete and accurate Physical Collocation Application, along with an up-front payment of the Planning Fee and fifty percent (50%) of all applicable non-recurring charges.
  - 168 DS1 connections and/or
  - 48 DS3 connections and/or
  - 400 Copper shielded cable pair connections
  - 12 fiber pair connections
  - 21.5.5.1 Applications (except requests for Adjacent Structure Collocation) received by <u>AT&T-13STATE</u> from a Collocator within a ten (10) business day period shall be treated as submitted at the same time for purposes of administering the above intervals. The Caged and Cageless Collocation delivery interval ends when roughed in and the assigned space has been distinctly marked by <u>AT&T-13STATE</u>.
  - 21.5.5.2 The delivery interval for the above Augments is determined by <a href="AT&T-13STATE">AT&T-13STATE</a> taking into consideration the various factors set forth in Table 2 below including, without limitation, the number of all Physical Collocation Applications for the above Augments submitted by Collocator, the type of infrastructure available for collocation, and the need for additional preparation of the infrastructure such as overhead iron/racking and additional power.
  - 21.5.5.3 The delivery interval assigned will be provided to the Collocator by <u>AT&T-13STATE</u> with the ten (10) calendar day Augment notification. Each complete and accurate Physical Collocation Application received by <u>AT&T-13STATE</u> from the Collocator will be processed in the order received unless the Collocator provides a priority list, whichever is applicable.

Table 2

TODIC Z		
Number of All Applications submitted by One Collocator per state or metering region	Necessary Elements such as Iron/Racking and Power exist for Physical Collocation Use	Necessary Elements such as Iron/Racking and Power does not exist for Physical Collocation Use
1 – 10	30 calendar days	60 calendar days
11- 20	35 calendar days	65 calendar days

21.5.5.4 Should the Collocator submit twenty-one (21) or more Physical Collocation Applications for cabling Augments within ten (10) business days, the above delivery intervals will be increased by five (5) days for every five (5) additional applications or fraction thereof. Any material revision to a Physical Collocation Application for cabling Augments will be treated as a new application and will be subject to the delivery intervals set forth in Table 2 above. All applications received by <u>AT&T-13STATE</u> from a Collocator within a ten (10) business day period shall be treated as submitted at the same time for purposes of administering the above staggering intervals.

For example, but not by way of limitation, if a Collocator submits twelve (12) Physical Collocation Applications for cabling Augments in a state, the delivery intervals assigned will depend on which variables apply within each Eligible Structure requested:

 If Applications (1-4) are for Physical Collocation cabling Augments where necessary elements such as overhead iron/racking and power exists, the delivery interval assigned will be thirty (30) days. If Applications (5-12) are for Physical Collocation where necessary elements such as overhead iron/racking and power does not exists, the delivery interval assigned to Applications (5-10) will be sixty (60) calendar days and for Applications (11-12) sixty-five (65) calendar days.

- 21.5.6 For all Augments other than provided above, <u>AT&T-13STATE</u> will work cooperatively with Collocator to negotiate a mutually agreeable delivery interval.
- 21.5.7 Within twenty (20) calendar days or mutually agreed upon time, from <u>AT&T-13STATE</u>'s receipt of the confirmatory response in writing for an initial collocation arrangement to continue construction on the Physical Collocation job requested along with the fifty percent (50%) payment of non-recurring charges (unless payment was received with application), Network Support and/or appropriate departments will schedule a walk through visit with the telecommunications carrier and/or vendor to provide floor plans of space and the preliminary route design for the interconnection and power cabling.

#### 21.6 Rates Elements for AT&T-13STATE Central Offices

- 21.6.1 Caged Collocation
  - 21.6.1.1 When Collocator constructs its own cage and related equipment, the Collocator will be subject to the AC Circuit Placement charge, which includes four inch (4") conduit and wiring from the electrical panel to cage as set forth in the Collocation Rate Summary. This is expressed as a non-recurring charge per square foot of floor space requested.
- 21.6.2 DC Power Arrangement Provisioning
  - 21.6.2.1 When the Collocator selects the option to provide and install its power cable by a <a href="AT&T-13STATE">AT&E</a> Approved Tier 1 Installation Vendor, only the rack occupancy and on-going maintenance of the rack charge will apply. The Collocator will not be permitted access to <a href="AT&T-13STATE">AT&T-13STATE</a> Battery Distribution Fuse Bay (BDFB) or Power Plant Primary Distribution, but <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Power Installation Vendor will have access. Rates for extension of power cables to the Adjacent On-site structure will not apply when provided and installed by telecommunications carriers <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Vendor. This is expressed as a monthly rate as specified the Collocation Rate Summary.
- 21.6.3 Entrance Fiber Optic Cable Arrangement
  - 21.6.3.1 The Collocator is responsible for bringing its facilities to the entrance manhole(s) designated by <u>AT&T-13STATE</u>, and leaving sufficient length of the cable in the manhole for <u>AT&T-13STATE</u> to fully extend the Collocator-provided facilities through the cable vault to the Dedicated Space.
- 21.6.4 DS0 Voice Grade Interconnection Cable Arrangement
  - 21.6.4.1 When the Collocator selects the option to provide and install its interconnection cabling by an <u>AT&T-13STATE</u> Approved Tier 1 Vendor, the Voice Grade Terminal blocks at the MDF, rack occupancy, and on-going maintenance charges will apply. The Collocator will not be permitted access to the Main Distribution Frame, but <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor will have access. This is expressed as a combination of a non-recurring charge and a monthly rate as specified in the Collocation Rate Summary.
- 21.6.5 DS-1 Interconnection Cable Arrangement to DCS
  - 21.6.5.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor, the DS-1 Port, rack occupancy, and on-going maintenance charges will apply. The Collocator will not be permitted access to the Main Distribution Frame, but <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor will have access. This is expressed as a combination of a non-recurring charge and a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.6 DS-1 Interconnection Cable Arrangement to DSX

21.6.6.1 When the Collocator selects the option to provide and install the interconnection cabling by <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Tier 1 Installation Vendor, the DSX at the MDF, rack occupancy, and on-going maintenance charges will apply. The Collocator will not be permitted access to the Main Distribution Frame, but <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Tier 1 Installation Vendor will have access. This is expressed as a combination of a non-recurring charge and a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.7 DS-3 Interconnection Cable Arrangement to DCS

21.6.7.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor, the DS-3 Port, rack occupancy, and on-going maintenance charges will apply. The Collocator will not be permitted access to the Main Distribution Frame, but <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor will have access. This is expressed as a combination of a non-recurring charge and a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.8 DS-3 Interconnection Cable Arrangement to DSX

21.6.8.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor, the DSX at the MDF, rack occupancy, and on-going maintenance charges will apply. The Collocator will not be permitted access to the Main Distribution Frame, but <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor will have access. This is expressed as a combination of a non-recurring charge and a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.9 Fiber Interconnection Cable Arrangement

21.6.9.1 When the Collocator selects the option to provide and install the interconnection cabling by <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Tier 1 Installation Vendor, the Fiber terminating panel at the FDF-1 Port, rack occupancy, and on-going maintenance charges will apply. The Collocator will not be permitted access to the Main Distribution Frame, but <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Tier 1 Installation Vendor will have access. This is expressed as a combination of a non-recurring charge and a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.10Collocation to Collocation Connection

21.6.10.1This rate element includes physical to physical, and physical to virtual connection options.

#### 21.6.10.1.1 Fiber Cable (12 Fiber Pairs)

21.6.10.1.1.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor, the charge for on-going maintenance of the rack will apply. This is expressed as a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.10.1.2 Copper Cable

21.6.10.1.2.1When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor, the charge for on-going maintenance of the rack will apply. This is expressed as a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.10.1.3 Coax Cable

21.6.10.1.3.1When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> Approved Tier 1 Installation Vendor, the charge for on-going maintenance will

apply. This is expressed as a monthly rate as specified in the Collocation Rate Summary.

#### 21.6.10.1.4 Cable Racking and Hole

21.6.10.1.4.1This sub-element provides for cable rack space and hole for copper, coax and optical cabling between two (2) collocation arrangements and the required terminations at each virtual collocation arrangement(s) at an Eligible Structure. This sub-element is expressed as a monthly rate specified in the Collocation Rate Summary.

#### 21.6.10.1.5 Route Design

21.6.10.1.5.1This sub-element provides the route design for collocation-to-collocation connections. This sub-element is expressed as a non-recurring charge and this charge is specific in the Collocation Rate Summary.

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# APPENDIX VIRTUAL COLLOCATION

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#### APPENDIX VIRTUAL COLLOCATION

#### 1. GENERAL DESCRIPTION

- 1.1 This Section of the Appendix provides for Virtual Collocation for the purpose of interconnecting to <a href="AT&T-13STATE">AT&T-13STATE</a> for the transmission and routing of Telephone Exchange Service and Exchange Access pursuant to 47 U.S.C. § 251 (c)(2), and for access to <a href="AT&T-13STATE">AT&T-13STATE</a>'s Lawful Unbundled Network Elements ("Lawful UNEs") pursuant to 47 U.S.C. § 251(c)(3) of the Act when the virtually collocated telecommunications equipment (hereafter referred to as equipment) is provided by the Collocator.
- The Parties intend that this Appendix contain the sole and exclusive terms and conditions by which telecommunications carrier will obtain Virtual Collocation from <a href="AT&T-13STATE">AT&T-13STATE</a> pursuant to 47 U.S.C. § 251(c)(6). For the term of the Agreement, <a href="AT&T-13STATE">AT&T-13STATE</a> will process any order for any 251(c)(6) Virtual Collocation submitted by Collocator, as being submitted under this Appendix and, further, will convert any 251(c)(6) Virtual Collocation provided under tariff ("Billing Conversions") prior to the effective date of the Agreement, to this Appendix, effective as of the Effective Date of the Agreement. The Billing Conversions shall only involve changes in the applicable pricing, and <a href="AT&T-13STATE">AT&T-13STATE</a> will not impose any charge(s) to perform such Billing Conversion(s).
- 1.3 Upon request from a Collocator, <u>AT&T-13STATE</u> will provide one of the following maintenance alternates for its Virtual Collocation offering:
  - 1.3.1 In all of <u>AT&T-13STATE</u>'s premises, <u>AT&T-13STATE</u> will offer Virtual Collocation wherein <u>AT&T-13STATE</u> maintains and repairs the virtually collocated equipment consistent with the rates, terms and conditions as provided for in Sections 1 through 17 of this Appendix.
  - 1.3.2 In Controlled Environmental Vault (CEV), huts and cabinets where Physical Collocation space is not available, a Collocator may opt for Virtual Collocation wherein the Collocator maintains and repairs the virtually collocated equipment as described in Section 17 following and consistent with the rates, terms and conditions as provided for throughout this entire Appendix. AT&T-13STATE may at its option, elect to offer this maintenance alternative in one or more of its Central Offices, and in one or more of its CEVs, huts and cabinets where Physical Collocation space is available. As described in Section 17, this maintenance alternative is contingent on the provision of a security escort paid for by the Collocator. In the event the FCC determines that AT&T-13STATE may not require a security escort paid for by the Collocator, then this Virtual Collocation maintenance alternative as described in this Section and in Section 17 above.
- 1.4 Virtual Collocation in the Central Office is available for interconnection with <u>AT&T-13STATE</u> for the transmission and routing of Telephone Exchange Service and Exchange Access as well as <u>AT&T-13STATE</u> provided Lawful UNEs. Virtual Collocation in CEVs, huts and cabinets is available for interconnection with <u>AT&T-13STATE</u> provided UNEs.
- 1.5 Rates for the individual Lawful UNEs to which the Collocator wants to gain access using Virtual Collocation can be found in the Collocator's Agreement with <u>AT&T-13STATE</u>.
- A description of the rate categories applicable to Virtual Collocation for the purpose of interconnecting to <u>AT&T-13STATE</u> within <u>AT&T-13STATE</u>'s Central Offices is contained in Section 12 (Rate Regulations). A description of the rate categories applicable to Virtual Collocation for the purpose of interconnecting to <u>AT&T-13STATE</u> within <u>AT&T-13STATE</u>'s CEVs, huts and cabinets is contained in 19.36.2 (Rate Elements for <u>AT&T-13STATE</u> CEVs, huts and cabinets).
- 1.7 Virtual Collocation provides for Interconnection to <u>AT&T-13STATE</u> for the Transmission and Routing of Telephone Exchange Service and Exchange Access, and for Interconnection with <u>AT&T-13STATE</u> provided Lawful UNEs when the Equipment is Provided by the Collocator.

- Virtual Collocation provides for interconnection between <u>AT&T-13STATE</u> and the facilities of a virtual Collocator and is available for the transmission and routing of Telephone Exchange Service and Exchange Access in <u>AT&T-13STATE</u> Central Offices and for interconnection with <u>AT&T-13STATE</u> provided Lawful UNEs in <u>AT&T-13STATE</u> Central Offices and CEVs, huts and cabinets.
- 1.9 Virtual Collocation is available at <u>AT&T-13STATE</u> wire centers as specified in the National Exchange Carrier Association, Inc., tariff F.C.C. No. 4 and in <u>AT&T-13STATE</u> CEVs, huts and cabinets. Upon request, <u>AT&T-13STATE</u> will provide a listing of locations of <u>AT&T-13STATE</u>'s CEVs, huts or Cabinets.
- 1.10 The rate elements provided in this Appendix are required when Collocator uses Virtual Collocation equipment to access Lawful UNEs. Such access is provided through cross connects purchased from the Agreement. Lawful UNEs including associated cross connects are obtained from the Agreement between the Collocator and <u>AT&T-13STATE</u>. Cross connects associated with Lawful UNEs establish the circuit between the virtually collocated equipment, and these cross connects are the point at which services provided and purchased from the Agreement begin. Virtually collocated equipment is available as follows:
  - 1.10.1 A Collocator shall purchase from the vendor the equipment to be virtually collocated subject to the provisions as set forth below and the equipment conforming to industry safety standards as described in AT&T-13STATE's Technical Publication <a href="https://clec.att.com/clec/">https://clec.att.com/clec/</a>.
  - 1.10.2 In accordance with Section 251(c)(6) of the Act, the Collocator may collocate equipment for Virtual Collocation if such equipment is necessary for interconnection to <u>AT&T-13STATE</u> under 47.U.S.C. § 251(c)(2) or accessing <u>AT&T-13STATE</u>'s Lawful UNEs under 47.U.S.C. § 251(c) (3) of the FTA 96. For purposes of this Section, "necessary" means directly related to and thus necessary, required, or indispensable to interconnection or access to Lawful UNEs. Such uses are limited to interconnection to <u>AT&T-13STATE</u>'s network "for the transmission and routing of Telephone Exchange Service or Exchange Access," or for access to <u>AT&T-13STATE</u>'s Lawful UNEs "for the provision of a telecommunications service."
  - 1.10.3 Equipment that may be collocated solely for these purposes includes: (1) transmission equipment including, but not limited to, optical terminating equipment and multiplexers; and (2) equipment being collocated to terminate basic transmission facilities pursuant to sections 64.1401 and 64.1402 of 47 C.F.R. (Expanded Interconnection) as of August 1, 1996. <u>AT&T-13STATE</u> is not required nor shall it permit the collocation of stand-alone switches or enhanced services equipment.
  - 1.10.4 In addition, <u>AT&T-13STATE</u> voluntarily permits Collocator collocation of certain Multifunctional Equipment included in the definition of "advanced services equipment" in section 1.3.d of the AT&T/Ameritech Merger Conditions. Under the AT&T/Ameritech Merger Condition, "advanced services equipment" is defined as follows: "(1) DSLAMs or functionally equivalent equipment; (2) spectrum splitters that are used solely in the provision of Advanced Services; (3) packet switches and multiplexers such as ATMs and Frame Relay engines used to provide Advanced Services; (4) modems used in the provision of packetized data; and (5) DACS frames used only in the provision of Advanced Services. Spectrum splitters (or the equivalent functionality) used to separate the voice grade channel from the Advanced Services channel shall not be considered Advanced Services Equipment; any such splitters installed after the Merger Closing Date that are located at the Collocator premises shall be considered network terminating equipment."
  - 1.10.5 AT&T-13STATE does not allow collocation of other Multifunctional Equipment, except that AT&T-13STATE will voluntarily allow collocation of REMOTE SWITCH MODULE (RSM) solely under the following conditions: (1) the REMOTE SWITCH MODULE (RSM) may not be used as a stand-alone switch; it must report back to and be controlled by a Collocator identified host switch and direct trunking to the REMOTE SWITCH MODULE (RSM) will not be permitted; (2) the REMOTE SWITCH MODULE (RSM) equipment must be used only for the purpose of

- interconnection with <u>AT&T-13STATE</u>'s network for the transmission and routing of Telephone Exchange Service or Exchange Access or for access to <u>AT&T-13STATE</u>'s Lawful UNEs for the provision of a telecommunications service. <u>AT&T-13STATE</u> voluntarily will allow Collocator to collocate, on a non-discriminatory basis, other multi-functional equipment only if <u>AT&T-13STATE</u> and Collocator mutually agree to such collocation.
- 1.10.6 For purposes of this Section, "Multifunctional Equipment" means equipment that has (1) functions that make the equipment "necessary for interconnection or access to Lawful UNEs" and (2) additional functions that are not "necessary" for these purposes. Such additional functions include, but are not limited to, switching and enhanced service functions. <u>AT&T-13STATE</u> will not allow collocation of stand-alone switching equipment or any enhanced services equipment.
- 1.10.7 AT&T-13STATE voluntarily allows Collocator to place ancillary equipment, including cross-connect and other simple frames, routers, portable test equipment, equipment racks and bays, and other ancillary equipment on a non-discriminatory basis only if AT&T-13STATE and Collocator mutually agree to such placement, in AT&T-13STATE's premises solely to support and be used with equipment that the Collocator has legitimately collocated in the same premises.
- 1.10.8 Pending the FCC's reasonably timely remand proceedings in accordance with the Court's Opinion in GTE Service Corporation v. FCC, No. 99-1176, 2000 U.S. App. LEXIS 4111 (D.C. Cir. March 17, 2000) ("GTE Opinion"), AT&T-13STATE voluntarily will not disturb (1) equipment and (2) connection arrangements between different Collocators' equipment in an AT&T-13STATE Eligible Premises, that prior to the May 11, 2000, effective date of the GTE Opinion, were (1) in place in AT&T-13STATE or (2) requested by Collocator and accepted by AT&T-13STATE on the same basis as under the FCC's original, pre-vacated Collocation Order (Deployment of Wireline Services Offering Advanced Telecommunications Capability, CC Docket No. 98-147, First Report and Order (FCC 99-48), 14 FCC Rcd 4761 (1999)). AT&T-13STATE's agreement not to disturb these collocation arrangements pending timely completion of the remand proceedings will immediately expire if a federal or state court or regulatory agency attempts to apply any of the most favored nation provisions of the Act, of any state Merger Conditions, or of the FCC AT&T/Ameritech Merger Conditions to such arrangements or deems such arrangements to be discriminatory vis-à-vis other carriers.
- 1.10.9 All types of network equipment placed in <a href="AT&T-13STATE">AT&T-13STATE</a> network equipment areas of Eligible Structures by <a href="AT&T-13STATE">AT&T-13STATE</a> or Collocator must meet <a href="AT&T-13STATE">AT&T-13STATE</a> minimum safety standards are as follows: (1) Collocator's equipment must meet Telcordia Level 1 safety requirements as set forth in Telcordia documents SR-3580 and GR-63-CORE, Network Equipment Building Systems (NEBS); or, (2) Collocator must demonstrate that its equipment has a history of safe operation defined by installation in an ILEC (including <a href="AT&T-13STATE">AT&T-13STATE</a>) prior to January 1, 1998 with no known history of safety problems. The Collocator will be expected to conform to the same accepted procedures and standards utilized by including <a href="AT&T-13STATE">AT&T-13STATE</a> and its contractors when engineering and installing equipment.
- 1.10.10 In the event that <u>AT&T-13STATE</u> denied Collocation of Collocator's equipment, citing Safety Standards, <u>AT&T-13STATE</u> will provide within five (5) business days of Collocator's written request to <u>AT&T-13STATE</u> representative(s), a list of <u>AT&T-13STATE</u> equipment placed since January 1, 1998 within the network areas of the Eligible Premise for which Collocation was denied together with an affidavit attesting that all of such <u>AT&T-13STATE</u> equipment met or exceeded the then current Safety Standards when such equipment was placed in the Eligible Premise.
- 1.10.11 In the event <u>AT&T-13STATE</u> believes that collocated equipment is not necessary for interconnection or access to Lawful UNEs or determines that the Collocator's equipment does

not meet the minimum safety standards, the Collocator must not collocate the equipment unless and until the dispute is resolved in its favor. The Collocator will be given ten (10) business days to comply with the requirements and/or remove the equipment from the collocation space if the equipment already improperly was collocated. If the Parties do not resolve the dispute pursuant to the dispute resolution procedures set forth in the Agreement, AT&T-13STATE or Collocator may file a complaint at the Commission seeking a formal resolution of the dispute. If it is determined that the Collocator's equipment does not meet the minimum safety standards above, the Collocator must not collocate the equipment and will be responsible for removal of the equipment and all resulting damages if the equipment already was collocated improperly.

- 1.10.12 Regarding safety, Collocator equipment or operating practices representing a significant demonstrable technical or physical threat to <u>AT&T-13STATE</u>'s personnel, network or facilities, including the Eligible Structure, or those of others are strictly prohibited. Regarding safety, and notwithstanding any other provision hereof, the characteristics and methods of operation of any equipment or facilities placed in the Virtual Collocation space shall not create hazards for or cause damage to those facilities, the Virtual Collocation space, or the Eligible Structure in which the Virtual Collocation space is located; impair the privacy of any communications carried in, from, or through the Eligible Structure in which the Virtual Collocation space is located; or create hazards or cause physical harm to any individual or the public. Any of the foregoing would be in violation of this Appendix. Disputes regarding proper implementation of operating practices or technical standards may be resolved under the standards of Sections 1.12.3 of this Appendix.
- 1.11 A Collocator may arrange for a mutually agreed upon vendor/contractor to engineer and install the virtually collocated equipment the Collocator purchases and the Collocator may pay the vendor/contractor directly. The installation contractor and their activity will be under the direction and control of Collocator who will ensure that the installation contractor meets all standards and requirements for installation of equipment, as required under this Appendix. If AT&T-13STATE chooses to have its personnel present when the CLEC equipment is installed, then AT&T-13STATE's presence will be at its own expense. However, if AT&T-13STATE demonstrates that the CLEC contractor has or would have violated any standard or requirement for installation of equipment, as required under this Appendix, the CLEC is responsible for the quantifiable expense incurred by AT&T-13STATE.
- 1.12 Federal Telecommunications Act of 1996 (the "Act")
  - 1.12.1 <u>AT&T-13STATE</u> provides Virtual Collocation for interconnection to <u>AT&T-13STATE</u> for the transmission and routing of Telephone Exchange Service and Exchange Access pursuant to 47 U.S.C. § 251(c)(2), and for access to <u>AT&T-13STATE</u>'s Lawful UNEs pursuant to 47 U.S.C. § 251(c)(3).
  - 1.12.2 The use of Virtual Collocation for (1) interconnection to <u>AT&T-13STATE</u> or (2) access to <u>AT&T-13STATE</u> or (2) access to <u>AT&T-13STATE</u> is Lawful UNEs, in either case pursuant to 47 U.S.C. § 251(c), is available at <u>AT&T-13STATE</u> wire centers as specified in the National Exchange Carrier Association, Inc., tariff F.C.C. No. 4, and in <u>AT&T-13STATE</u> CEVs, huts and cabinets.
  - 1.12.3 In addition, the following terms and conditions contained in the <u>AT&T-13STATE</u>'s Physical Collocation Appendix shall apply to Virtual Collocation arrangements provided under this Appendix, and are incorporated herein by reference: Section 2-Definitions, Section 3-Limitation of Liability and Force Majeure Events, Section 4.5-Casualty Loss, Section 5.1- Certification, Section 5.5-Hazardous Waste & Materials, Section 5.6-Safety, Section 6.5-Cancellation Prior to Due Date, Section 6.6-Billing, Section 6.7- Late Payment Charge, Section 6.8- Allowance for Interruptions, Section 9.4-Threat to Personnel, Network, or Facilities, Section 9.5-Interference or Impairment, Section 9.7-Alterations, Section 11-Re-entry.

#### 2. DEFINITIONS

- 2.1 <u>Act</u> "Act" means the Communications Act of 1934 [47 U.S.C. 153(R)], as amended by the Telecommunications Act of 1996, Public Law 104-104, 110 Stat. 56 (1996) codified throughout 47 U.S.C.
- 2.2 Active Collocation Space Denotes the space within an Eligible Structure that can be designated for Physical Collocation which has sufficient telecommunications infrastructure systems, including power. Space within CEVs, huts and cabinets and similar Eligible Structures that can be designated for Physical Collocation is considered to be Active Collocation Space.
- 2.3 Adjacent Off-site Arrangement Where Physical Collocation space within AT&T-13STATE Eligible Structure is Legitimately Exhausted, and the Collocator's Adjacent On-site space is not within 50 ft. of the Eligible Structure's outside perimeter wall, the Collocator has the option and AT&T-13STATE shall permit an Adjacent Structure Off-site Arrangement, to the extent technically feasible. The Adjacent Off-site Arrangement is available if the Collocator's site is located on a property that is contiguous to or within one standard city block of AT&T-13STATE's Central Office or Eligible Structure.
  - 2.3.1 Such arrangement shall be used for interconnection or access to Lawful UNEs. When the Collocator elects to utilize an Adjacent Off-site Arrangement, the Collocator shall provide both the AC and DC power required to operate such facility. The Collocator may provide its own facilities to <u>AT&T-13STATE</u>'s premises or to a mutually agreeable meet point from its Adjacent Off-site location for interconnection purposes. The Collocator may subscribe to facilities available in the UNE rate schedule of the Collocator's Agreement. The rates established in this Appendix for Adjacent Off-site Arrangement apply only if Collocator's Adjacent off-site Arrangement is located on a property that is contiguous to or within one standard city block of <u>AT&T-13STATE</u>'s Central Office or Eligible Structure.
  - 2.3.2 At the time the Collocator requests this arrangement, the Collocator must provide information as to the location of the Adjacent Off-site facility, the proposed method of interconnection, and the time frame needed to complete provisioning of the arrangement. <a href="AT&T-13STATE">AT&T-13STATE</a> shall provide a response to Collocator within ten (10) days of receipt of the application, including a price quote, provisioning interval, and confirmation of the manner in which the Adjacent Off-site Facility will be interconnected with <a href="AT&T-13STATE">AT&T-13STATE</a> shall make best efforts to meet the time intervals requested by Collocator and, if it cannot meet the Collocator's proposed deadline, shall provide detailed reasons, as well as proposed provisioning intervals.
  - 2.3.3 In the event that interior space in an Eligible Structure becomes available, <u>AT&T-13STATE</u> will provide the option to the Collocator to relocate its equipment from an Adjacent or an Adjacent Off-site Facility into the interior space. In the event the Collocator chooses to relocate its equipment into the interior space, appropriate charges applicable for collocation within the Eligible Structure will apply.
- 2.4 <u>Adjacent Structure</u> A Collocator-provided structure placed on <u>AT&T-13STATE</u> property (Adjacent On-site) or non-Company property (Adjacent Off-site) adjacent to an Eligible Structure. This arrangement is only permitted when space is legitimately exhausted inside the Eligible Structure and to the extent technically feasible. <u>AT&T-13STATE</u> and telecommunications carrier will mutually agree on the location of the designated space on <u>AT&T-13STATE</u> premises where the adjacent structure will be placed. <u>AT&T-13STATE</u> will not unreasonably withhold agreement as to the site desired by Collocator.
- 2.5 <u>Augment</u> A request from a Collocator to add equipment and/or cable to an existing Physical Collocation arrangement.
- 2.6 <u>Custom Work Charge</u> Denotes the charge(s) developed solely to meet the construction requirements of the Collocator, (e.g., painting a cage). Custom work may not be charged to Collocator for any work performed which will benefit or be used by <u>AT&T-13STATE</u> or other collocators. <u>AT&T-13STATE</u> also may not impose a Custom Work Charge without the Collocator's approval and agreement that the custom work is not included in the provision of collocation as provided for in the rate elements

contained in this Appendix. In the event an agreement between the Collocator and AT&T-13STATE is not reached regarding the Custom Work Charge, AT&T-13STATE shall complete construction of the Collocator's space pending resolution of the issue by the appropriate Commission and the Collocator may withhold payment for the disputed charges while the issue remains unresolved; however, any disputed Custom Work Charges paid by the Collocator or owed to AT&T-13STATE shall accrue interest at the rate established by the appropriate Commission. All Custom Work Charges that are approved by the appropriate Commission will be the basis for calculating a refund to a Collocator that has overpaid or the amount due to AT&T-13STATE that was not paid or underpaid. These overpaid or underpaid amounts will accrue at the above-stated interest rate on a monthly basis from the date of completion of the work or the date of payment of the disputed amount, as appropriate. In the event that the requested work will benefit all or most collocators, such work shall not be considered custom work; instead, AT&T-13STATE shall file the appropriate interconnection agreement amendment. However, AT&T-13STATE shall not delay completion of such work during the amendment approval process. AT&T-13STATE shall perform such work based upon provisional rates, subject to true up.

- 2.7 <u>Day</u> For purposes of application and/or installation intervals, "day" denotes calendar days unless otherwise specified. However, any time period equal to or less than five days, day denotes business day.
- 2.8 <u>Dedicated Space</u> Denotes the space dedicated for the Collocator's Physical Collocation arrangement located in <u>AT&T-13STATE</u> Eligible Structure.
- 2.9 <u>Eligible Structure</u> Eligible Structure refers to <u>AT&T-13STATE</u>'s Central Offices and serving wire centers, as well as all buildings or similar structures owned or leased by <u>AT&T-13STATE</u> that house its network facilities, and all structures that house <u>AT&T-13STATE</u>'s facilities on public rights-of-way, including but not limited to vaults containing loop concentrators or similar structures.
- 2.10 <u>Infrastructure Systems</u> The structural components, such as floors capable of supporting equipment loads, heating, ventilating and air conditioning (HVAC) systems, electrical systems, power, high efficiency filtration, humidity controls, remote alarms, compartmentation and smoke purge.
- Legitimately Exhausted Denotes when all space in a Central Office (CO) or other Eliqible Structure that can be used to locate telecommunications equipment in any of the methods of collocation available under this Appendix is exhausted or completely occupied. Before AT&T-13STATE may make a determination that space in an Eligible Structure is legitimately exhausted, AT&T-13STATE must have removed all unused obsolete equipment from the Eligible Structure and made such space available for collocation; however, removal of the equipment shall not cause a delay in AT&T-13STATE's response to a Collocator's application or in provisioning collocation arrangements. The determination of exhaustion is subject to dispute resolution as provided in Appendix General Terms & Conditions. Section 10. In making this determination, AT&T-13STATE may reserve space for transport equipment for current year plus two years. Additionally, AT&T-13STATE may not reserve space for equipment for itself, or advanced or interLATA services affiliates or other affiliates of AT&T-13STATE or for future use by AT&T-13STATE or its affiliates under conditions that are more favorable than those that apply to other telecommunications carriers seeking to reserve collocation space for their own use. AT&T-13STATE may reserve space for Switching, Power, Main Distribution Frame (MDF), and Digital Cross Connect System (DCS)) up to anticipated Collocator growth over a 10-year life expectancy of the ultimate footprint of the equipment.
- 2.12 Other (Inactive) Collocation Space Denotes the space within the Central Office that can be designated for Physical Collocation where infrastructure systems do not currently exist and must be constructed. The designation of Other (Inactive) Collocation Space is applicable to space within Central Offices only; other Eligible Structures such as CEVs, huts, and vaults are considered Active Collocation Space for purposes of this Appendix.
- 2.13 <u>Preparation Charges</u> Denotes those charges associated with the initial preparation of the Collocator's Dedicated Space.

- 2.14 <u>Technically Feasible</u> A collocation arrangement is technically feasible if, in accordance with either national standards or industry practice, there is no significant technical impediment to its establishment. A rebuttable presumption that a collocation arrangement is technically feasible shall arise if the arrangement has been deployed by any incumbent local exchange carrier in the country.
- 2.15 <u>Telecommunications Infrastructure Space</u> Denotes the square footage or linear footage of space, including common areas, used to house telecommunications infrastructure equipment necessary to support collocation space used for interconnection with or access to Lawful UNEs of <u>AT&T-13STATE</u>'s network.

#### 3. PROVISIONING

- 3.1 Virtual Collocation for Interconnection to <a href="AT&T-13STATE">AT&T-13STATE</a> or access to <a href="AT&T-13STATE">AT&T-13STATE</a> provided Lawful UNEs is ordered as set forth in <a href="AT&T-13STATE">AT&T-13STATE</a> Interconnector's Collocation Services Handbook at <a href="https://clec.att.com/clec/">https://clec.att.com/clec/</a> for Virtual Collocation in 13-STATES. <a href="AT&T-13STATE">AT&T-13STATE</a> will designate the location or locations within its wire centers, CEVs, huts and cabinets for the placement of all equipment and facilities associated with Virtual Collocation. Virtual Collocation does not involve the reservation of segregated Central Office or CEV, hut and Cabinet space for the use of Collocator.
- 3.2 <u>AT&T-13STATE</u> will provide Virtual Collocation for comparable equipment as it provides to itself in the Central Office, wire center, CEV, hut or Cabinet, as the case may be.

#### 4. COLLOCATOR RESPONSIBILITIES

- 4.1 The Collocator will provide, under this Section of this Appendix, at its expense, all facilities and equipment required to facilitate interconnection and access to <u>AT&T-13STATE</u>'s Lawful UNEs. The Collocator will, at its expense, provide the following:
  - 4.1.1 All plug-ins and/or circuit packs (working, spare, and replacements),
  - 4.1.2 All unique tools and test equipment,
  - 4.1.3 Any ancillary equipment and cabling used for remote monitoring and control,
  - 4.1.4 Any technical publications and updates associated with all Collocator-owned and provided equipment,
  - 4.1.5 All training as described in Section 12.4.16.
- 4.2 The Collocator will provide, at its expense, replacements for any recalled, obsolete, defective or damaged facilities, equipment, plug-ins, circuit packs, unique tools, test equipment, or any other item or material provided by the Collocator for placement in/on <u>AT&T-13STATE</u> property. Suitable replacements are to be immediately provided to <u>AT&T-13STATE</u> to restore equipment.
- 4.3 The Collocator will provide at least the minimum number of usable equipment spares specified by the manufacturer. Replacements must be delivered to **AT&T-13STATE** Central Office using the equipment spare within five (5) days of notification that a spare was used or tested defective.

# 5. COOPERATIVE RESPONSIBILITIES

- 5.1 <u>AT&T-13STATE</u> will work cooperatively with the Collocator to develop implementation plans including timelines associated with:
  - 5.1.1 Placement of Collocator's fiber into the Central Office vault,
  - 5.1.2 Location and completion of all splicing,
  - 5.1.3 Completion of installation of equipment and facilities,
  - 5.1.4 Removal of above facilities and equipment,
  - 5.1.5 To the extent known, the Collocator can provide forecasted information to <u>AT&T-13STATE</u> on anticipated additional Virtual Collocation requirements,

5.1.6 To the extent known, the Collocator is encouraged to provide <u>AT&T-13STATE</u> with a listing of the equipment types that they plan to virtually collocate in <u>AT&T-13STATE</u>'s Central Offices or CEVs, huts and cabinets. This cooperative effort will insure that <u>AT&T-13STATE</u> personnel are properly trained on Collocator equipment.

# 6. INTERVALS AND PROVISIONING

- 6.1 Quote Intervals
  - 6.1.1 Upon receipt of the Collocator's application and initial Planning Fee payment, <u>AT&T-13STATE</u> will begin development of the quotation. <u>AT&T-13STATE</u> will notify the Collocator as to whether its request for a Virtual Collocation arrangement has been granted or denied due to a lack of interconnection facilities or space within ten (10) calendar days of submission of the completed application.
  - 6.1.2 In responding to an application request, **AT&T-13STATE** shall provide the quotation of the applicable nonrecurring and recurring rates, and the estimated construction interval no later than as specified below. The Collocator has forty-five (45) calendar days from receipt of the quotation to accept the quotation. The quotation expires after forty-five (45) calendar days. After forty-five (45) calendar days, a new application and Planning Fee are required.
  - 6.1.3 Price quote intervals are as follows and will run concurrent with the ten (10) calendar day notification interval for availability of Virtual Collocation interconnection:

Number of Applications By One Collocator	Quotations Interval
1 - 5	10 Calendar Days
6 - 10	15 Calendar Days
11 - 15	20 Calendar Days
16 – 20	25 Calendar Days

- 6.1.4 Should the Collocator submit twenty-one (21) or more applications within five (5) business days, the quotation interval will be increased by five (5) business days for every five (5) additional applications or fraction thereof. Any material revision to an application will be treated as a new application and will be subject to the time intervals set forth above.
- 6.1.5 A Collocator may obtain a shorter quote interval by scheduling a meeting with <u>AT&T-13STATE</u> at least twenty (20) calendar days prior to submission of the first application to discuss, coordinate and prioritize the Collocator applications.
- 6.1.6 Once <u>AT&T-13STATE</u> has completed its review of the Virtual Collocation application form inquiry, the entire completed quote package will be forwarded to the potential Collocator in writing with a cover letter. The Collocator has forty-five (45) calendar days to remit a signed confirmation form along with a check for fifty percent (50%) of all the applicable nonrecurring charges.
- 6.1.7 If the Collocator fails to respond within the forty-five (45) calendar day interval, should the Collocator decide at a later time to proceed with Virtual Collocation, a new application and Planning Fee will be required.

#### 6.2 Implementation Intervals

6.2.1 A Virtual Collocation arrangement is not reserved until the quotation is accepted. When the quotation is accepted, unless otherwise mutually agreed to by the Parties in writing, <u>AT&T-13STATE</u> will allow the Collocator's vendor to begin equipment installation no later than ninety (90) calendar days from acceptance of the quotation. The Virtual Collocation interval ends when roughed in, unterminated DC power and interconnection cabling is provided to the Virtual Collocation area.

- 6.2.2 The construction intervals for Virtual Collocation arrangements are noted in Table 2-1. For Virtual Collocation in Active Collocation Space where the Collocator is requesting maximum DC Power of fifty (50) amps, either in a single or in multiple feeds of fifty (50) amps (maximum fifty (50) amps per feed), the Virtual Collocation construction intervals remain as stated below. For Virtual Collocation in Active Collocation Space where a Collocator is requesting DC Power that exceeds fifty (50) amps from a single source (e.g., 100 amps) per feed, the construction interval is ninety (90) calendar days. These same construction intervals apply for Virtual Collocation in Eligible Structures such as CEVs (Vaults), huts and cabinets.
- 6.2.3 When the quotation is accepted, unless otherwise mutually agreed to by the Parties in writing, the construction intervals for virtual are as follows:

Table 2-1

I DIDIC L-1			
Type	Description	Interval	Exception
Virtual	Active Collocation space	90 calendar days	With <u>AT&amp;T-13STATE</u> installation of bays/racks/frames
Virtual	Active Collocation space	90 calendar days	With CLEC installation of bays/racks/frames

- 6.2.4 Where space is not suitable for Central Office equipment (e.g., it is not Active collocation space), AT&T-13\$TATE shall have an additional thirty (30) calendar days to prepare the space. Virtual Collocation space is not reserved until the quotation is accepted.
- 6.2.5 When the quotation is accepted unless otherwise mutually agreed to by the Parties in writing, <a href="AT&T-13STATE">AT&T-13STATE</a> will complete construction of Active Collocation Space requests for Virtual Collocation in ninety (90) calendar days from the receipt of the Collocator's acceptance of the quotation where power is available and the Collocator is installing all of its own bays. The Virtual Collocation construction interval ends when roughed in, unterminated DC power and interconnection cabling is provided to the collocation area. <a href="AT&T-13STATE">AT&T-13STATE</a> will complete construction of Active Collocation Space requests for Virtual Collocation in ninety (90) calendar days from the receipt of the Collocator's acceptance of the quotation where <a href="AT&T-13STATE">AT&T-13STATE</a> will be installing all or some of the bays. <a href="AT&T-13STATE">AT&T-13STATE</a> considers power to be available if sufficient power plant capacity exists, the Battery Distribution Fuse Bay (BDFB) (if used) is within 100 feet of the Collocator's space and sufficient termination capacity on the power plant and/or Battery Distribution Fuse Bay (BDFB) exists.
- 6.2.6 If a completion date outside the time period required herein is not agreed to by the Parties and not resolved through the Agreement's dispute resolution procedures, the issue may be presented by either Party to the appropriate Commission for determination.
- 6.3 Installation of Virtual Collocation Equipment
  - 6.3.1 <u>AT&T-13STATE</u> does not assume any responsibility for the design, engineering, testing, or performance of the end-to-end connection of the Collocator's equipment, arrangement, or facilities.
  - 6.3.2 <u>AT&T-13STATE</u> will be responsible for using the same engineering practices as it does for its own similar equipment in determining the placement of equipment and engineering routes for all connecting cabling between collocation equipment.
  - 6.3.3 In this arrangement, telecommunications equipment (hereafter referred to as equipment) is furnished by the Collocator and engineered and installed by a mutually agreed upon vendor for the Collocator. The Collocator will have the authority to select installation vendors. All installations of equipment will be in accordance with the Collocator-provided installation design and must comply with manufacturer's specifications and applicable published national standards approved by the FCC, and other governmental authorities that have jurisdiction.

- 6.3.4 The Collocator and <u>AT&T-13STATE</u> must jointly accept the installation of the equipment and facilities prior to the installation of any services using the equipment. As part of this acceptance, <u>AT&T-13STATE</u> will cooperatively test the collocated equipment and facilities with the Collocator.
- 6.3.5 <u>AT&T-13STATE</u> will provide a Telephone Inventory Record Keeping System (TIRKS) and/or SWITCH print out of Actual Point of Termination/Connection Facilities Assignment (APOT/CFA) to the CLEC at collocation space turnover. This information is used to request access and line sharing services. The CLEC is responsible for payment of all non-recurring charges, where applicable, prior to receiving APOT/CFA information.

#### 6.4 Revisions

- 6.4.1 All Revisions to an initial request for a Virtual Collocation arrangement submitted by the Collocator must be in writing via a new application form.
  - 6.4.1.1 Major Revisions include:
    - · adding telecommunications equipment that requires additional electrical power
    - adding additional Collocator bays or equipment that impact the existing/proposed floor-space area provided to the Collocator in their quote package.
      - 6.4.1.1.1 If the revision is major, a new interval for the Virtual Collocation arrangement will be established which shall not exceed two months.

#### 6.4.1.2 Minor Revisions include:

- adding bays of equipment that do not significantly impact the existing/proposed electrical systems
- adding light fixtures and outlets which do not exceed the capacity of the existing/proposed electrical system
- adjustments to the heat release projection which do not cause a change in the proposed/existing mechanical system
  - 6.4.1.2.1 However, minor revisions will not require that a new interval be established.

    No additional Planning Fees shall be applicable if the revision is minor.
  - 6.4.1.2.2This list is not all-inclusive. Any revisions to the Collocator's application not specified above must be reviewed by <u>AT&T-13STATE</u> to determine whether the revision is major or minor.

# 6.5 Augments

- 6.5.1 In order to request an augment, the Collocator must submit a Virtual Collocation Application Form to <u>AT&T-13STATE</u> Collocation Service Center (CSC) indicating in Section 3 of the application that this is an "Augmentation to an Existing Arrangement." The price quote will contain the charges and the construction interval for that application.
- 6.5.2 <u>AT&T-13STATE</u> will work cooperatively with Collocator to negotiate mutually agreeable implementation intervals for augments.

# 7. EQUIPMENT PROVISIONING

- 7.1 The Collocator will arrange to deliver to <u>AT&T-13STATE</u> Central Office where the equipment is located a reasonable number, as recommended by the manufacturer, of all appropriate plug-ins, circuit packs and cards and any other equipment, plus all necessary circuit design and provisioning information on an agreed-upon date which is no later than two (2) business days prior to the scheduled turn-up of the Collocator's equipment.
- 7.2 For the disconnection of circuits, the Collocator will provide all circuit information no later than two (2) business days prior to the scheduled disconnection of the Collocator's circuit.

7.3 <u>AT&T-13STATE</u> does not assume any responsibility for the design, engineering, testing, or performance of the end-to-end connection of the Collocator's circuits.

# 8. REPAIR OF EQUIPMENT

- 8.1 Except in emergency situations, the Collocator-owned fiber optic facilities and Central Office terminating equipment will be repaired only upon the request of the Collocator. In an emergency, <u>AT&T-13STATE</u> may perform necessary repairs without prior notification. The labor rates specified in Section 12.4.17 apply to <u>AT&T-13STATE</u> Central Offices and <u>AT&T-13STATE</u> CEVs, huts and cabinets and are applicable for all repairs performed by <u>AT&T-13STATE</u> on the Collocator's facilities and equipment.
- 8.2 When initiating repair requests on Collocator owned equipment, the Collocator must provide <u>AT&T-13STATE</u> with the location and identification of the equipment and a detailed description of the trouble.
- 8.3 Upon notification by the Collocator and availability of spare parts as provided by the Collocator, <u>AT&T-13STATE</u> will be responsible for repairing the Virtually Collocated equipment at the same standards that it repairs its own equipment.

#### 9. MAINTENANCE OF EQUIPMENT

- 9.1 The Collocator will request any and all maintenance by <u>AT&T-13STATE</u> on its Virtually Collocated facilities or equipment. When initiating requests for maintenance on collocated equipment, the Collocator must provide <u>AT&T-13STATE</u> with the location and identification of the equipment and a detailed description of the maintenance requested.
- 9.2 Upon notification by the Collocator and availability of spare parts as provided by the Collocator, <u>AT&T-13STATE</u> will be responsible for maintaining the Virtually Collocated equipment at the same standards that it maintains its own equipment.

# 10. ALARM COLLECTION

- 10.1 The Collocator has the ability to purchase its own remote monitoring and alarming equipment.
- 10.2 Since the maintenance of the Collocator's equipment is at the direction and control of the Collocator, AT&T-13STATE will not be responsible for responding to alarms and will only conduct maintenance and repair activities at the direction of the Collocator.

#### 11. TERMINATION OF VIRTUAL COLLOCATION

11.1 Upon termination of the Virtual Collocation arrangement, the Collocator will work cooperatively with AT&T-13STATE to remove the Collocator's equipment and facilities from AT&T-13STATE's property subject to the condition that the removal of such equipment can be accomplished without damaging or endangering other equipment located in the Central Office. AT&T-13STATE is not responsible for and will not guarantee the condition of such equipment. The Collocator is responsible for arranging for and paying for the removal of virtually collocated equipment including all costs associated with equipment removal, packing and shipping. Arrangements for and the removal of the Collocator virtually collocated equipment must be made within thirty (30) business days after termination of the Virtual Collocation arrangement, unless a different time period is mutually agreed upon. AT&T-13STATE shall be responsible for exercising reasonable caution when removing virtually collocated equipment. AT&T-13STATE will only be responsible for damage done to such equipment caused by gross negligence on the part of AT&T-13STATE or its contractors during the removal process. However, Collocator will indemnify and hold AT&T-13STATE harmless for any damage done to virtually collocated equipment if AT&T-13STATE permits the Collocator to hire a contractor approved by AT&T-13STATE to remove virtually collocated equipment. Any equipment not removed in this time frame may be removed by AT&T-13STATE and stored in a non-Company location, at the expense of the Collocator. Upon termination of the Virtual Collocation, the Collocator must remove the fiber entrance cable used for the Virtual Collocation. If the entrance cable is not scheduled for removal within seven (7) days after removal of CLEC Virtual Collocation equipment, AT&T-13STATE may arrange for the removal, and the Collocator will be responsible for any charges incurred to remove the cable. <a href="AT&T-13STATE">AT&T-13STATE</a> and the Collocator will cooperatively manage the removal process. The Collocator is only responsible for physically removing entrance cables housed in conduits or inner-ducts and will only be required to do so when <a href="AT&T-13STATE">AT&T-13STATE</a> instructs the Collocator that such removal can be accomplished without damaging or endangering other cables contained in a common duct or other equipment residing in the Central Office.

# 12. RATE ELEMENTS (AT&T-13STATE DOES ALL WORK)

- 12.1 This Section contains specific regulations governing the rates and charges that apply to Virtual Collocation for the purpose of interconnecting to <u>AT&T-13STATE</u> under section 251(c)(2) and for access to <u>AT&T-13STATE</u> provided Lawful UNEs under 251(c)(3), when the Collocator provides the equipment.
- 12.2 There are two types of rates and charges that apply to the various rate elements for Virtual Collocation. These are non-recurring charges and monthly recurring rates.
- 12.3 Rates and charges specific to Virtual Collocation for interconnection with <a href="AT&T-13STATE">AT&T-13STATE</a> for the transmission and routing of Telephone Exchange Service and Exchange Access under section 251(c)(2), and for access to <a href="AT&T-13STATE">AT&T-13STATE</a> provided Lawful UNEs under 251(c)(3) in <a href="AT&T-13STATE">AT&T-13STATE</a> Central Offices are set forth on Attachment 2 (Rates and Charges for <a href="AT&T-13STATE">AT&T-13STATE</a> Central Offices). Rates and charges specific to Virtual Collocation for access to <a href="AT&T-13STATE">AT&T-13STATE</a> CEVs, huts and cabinets are set forth on the Collocation Rate Summary (Rates and Charges for <a href="AT&T-13STATE">AT&T-13STATE</a> CEVs, huts and cabinets).

#### 12.4 Rate Elements for AT&T-13STATE Central Offices

Consistent with provisions in Section 6 of this Appendix, the following provides a list of the specific rate elements for Virtual Collocation for interconnection with <u>AT&T-13STATE</u> for the transmission and routing of Telephone Exchange Service and Exchange Access, and for access to <u>AT&T-13STATE</u>'s provided Lawful UNEs to be used in conjunction with Virtual Collocation in <u>AT&T-13STATE</u>'s Central Offices.

### 12.4.1 Planning Fee

12.4.1.1 The Planning Fee recovers <a href="AT&T-13STATE">AT&T-13STATE</a> costs incurred to estimate the quotation of charges, project management costs, engineering costs, and other related planning activities for the Collocator's request for a Virtual Collocation arrangement. The Planning Fee also provides for <a href="AT&T-13STATE">AT&T-13STATE</a> personnel to survey each requested location for availability of space for the placement of entrance cables as well as to determine floor space to physically place Collocator-designated equipment expressed as a non-recurring charge. The Planning Fee is applied on an initial and subsequent basis. The initial charge will apply to the Collocator's request for a Virtual Collocation arrangement. The subsequent planning charge will apply to any additional interconnection or power arrangements. Charges for this sub-element are specified on the Collocation Rate Summary.

# 12.4.2 Floor Space

12.4.2.1 This sub-element provides for the "occupancy" cost per bay framework associated with using the floor space in <u>AT&T-13STATE</u>'s Central Offices expressed as a monthly rate. Charges for the sub-elements are specified on the Collocation Rate Summary.

#### 12.4.3 Relay Rack (Optional)

12.4.3.1 This sub-element provides the cost per Standard Bay relay rack when provided by <a href="AT&T-13STATE">AT&T-13STATE</a> expressed as a monthly rate. <a href="AT&T-13STATE">AT&T-13STATE</a>'s Standard Bay dimensions are 7' 0" high, and have a 23" interior width, 25" exterior width, and up to 15" deep. In those cases where an individual relay rack and associated floor space are shared by <a href="AT&T-13STATE">AT&T-13STATE</a> and the Collocator or among Collocators, the floor space

and relay rack associated will be apportioned on a quarter rack basis. When the standard bay relay rack is provided by the Collocator, this rate element will not apply. Charges for this element are specified on the Collocation Rate Summary.

# 12.4.4 Common Systems Materials

12.4.4.1 This sub-element provides the infrastructure installation and maintenance of ironwork, racking, and lighting above the equipment bays. Charges for the sub-elements are specified on the Collocation Rate Summary. The common systems sub-element is distinct for standard and non-standard. In those cases where common systems materials for an individual relay rack and associated floor space are shared with the Collocator or among Collocators, the common systems materials for the floor space and relay rack associated will be apportioned on a quarter rack basis.

#### 12.4.5 Real Estate

12.4.5.1 These rate elements provide for <u>AT&T-13STATE</u> to recover the costs associated with preparing the Eligible Structure for telecommunications equipment (Site Conditioning) and securing the space (Safety and Security).

#### 12.4.5.2 Site Conditioning

12.4.5.2.1 Permits <u>AT&T-13STATE</u> to recover costs associated with preparing space within the Eligible Structure for telecommunications equipment. The nonrecurring charge for this sub-element is specified on the Collocation Rate Summary.

# 12.4.5.3 Safety and Security

12.4.5.3.1Permits <u>AT&T-13STATE</u> to recover costs associated with securing the telecommunications area used for Virtual Collocation. The nonrecurring charge for this sub-element is specified on the Collocation Rate Summary.

# 12.4.6 Entrance Fiber Optic Arrangement

12.4.6.1 This sub-element provides for <a href="AT&T-13STATE">AT&T-13STATE</a> pulling and splicing fiber cable between the manhole and cable vault, and the subsequent routing of fiber riser cable between the cable vault and Fiber Distribution Frame (FDF). (Note: virtually collocated equipment may also be connected to dedicated transport facilities provided as Lawful UNEs in lieu the entrance fiber. When Virtually Collocated Equipment is connected to dedicated transport facilities in lieu of the entrance fiber, the terms, conditions and charges for such dedicated transport facilities are pursuant to the Agreement. No recurring or non-recurring charges for dedicated transport facilities provided as used are applicable pursuant to this Appendix). Charges for this rate element are on the Collocation Rate Summary.

# 12.4.6.2 Entrance Conduit, per sheath

12.4.6.2.1This sub-element represents any reinforced passage or opening in, on, under, over or through the ground between the first manhole and the cable vault through which the fiber optic cable is placed. Charges for this element are specified on the Collocation Rate Summary.

# 12.4.7 DC Power Arrangement Provisioning

12.4.7.1 This sub-element is the cable and cable rack including support and fabrication material necessary to support the virtually collocated equipment expressed as a monthly rate for either 2-20 AMP feeds or 2-50 AMP feeds. Fuse panels necessary for terminating power feeds at the Collocator's equipment bay are provided by the Collocator. In the event that a Collocator requires a power arrangement that exceeds 50 AMPS from a single source, <u>AT&T-13STATE</u> will cooperatively work with the Collocator using comparable rate elements as the basis for such arrangements. Cable sizing is based

on List 2 design loads. Charges for this sub-element are specified on the Collocation Rate Summary.

### 12.4.8 DC Power Amperage Charge

#### 12.4.8.1 DC Power per AMP

12.4.8.1.1 This is a monthly recurring charge which is determined by multiplying the per DC amp rate by the total amount of DC amps provided over one of the two power feeds ordered by the Collocator for its power arrangement. By way of example, where CLEC orders DC Power in a 20-amp increment, it will be considered to have ordered two 20-amp power feeds and AT&T will provision two (2) twenty (20) AMP DC power leads that have been fused (for a combined total of forty (40) AMPs), but AT&T shall only bill CLEC the monthly recurring charge applicable to DC Power for a total of twenty (20) AMPs. The DC power charge per amp consists of the use of: DC power plant, backup generator, batteries & rectifiers, Battery Distribution Fuse Bay (BDFB), associated hardware & cabling, and AC energy to convert to DC power. Charges for this sub-element are specified on the Collocation Rate Summary.

# 12.4.8.2 Heating, Ventilating, and Air Conditioning (HVAC)

12.4.8.2.1 This sub-element consists of the elements necessary to provide HVAC within the Eligible Structure to the collocation arrangement and is based on the heat dissipation required for each 10 AMPS of DC Power. Charges for this subelement are specified on the Collocation Rate Summary.

### 12.4.8.3 Ground Cable Arrangement

12.4.8.3.1 The Ground Cable Arrangement is the cabling arrangement designed to provide grounding for equipment per frame expressed as a monthly rate. Separate Ground Cable Arrangements are required for Integrated and Isolated Ground Planes. Charges for this element are specified on the Collocation Rate Summary.

# 12.4.9 DS0 Voice Grade Interconnection Cable Arrangement

- 12.4.9.1 This sub-element provides for the cost associated with providing DS0 voice grade (100 pairs) non-shielded or shielded between <a href="AT&T-13STATE">AT&T-13STATE</a>'s Distributing Frame and the virtually collocated equipment expressed as a combination of a non-recurring charge and a monthly rate. Charges for these sub-elements are specified on the Collocation Rate Summary.
- 12.4.10 DS-1 Interconnection Cable Arrangement to Digital Cross Connect System (DCS)
  - 12.4.10.1 This sub-element provides for the cost associated with providing 28 DS-1 cabling arrangement between <a href="AT&T-13STATE">AT&T-13STATE</a>'s Digital Cross Connect System (DCS) functionality purchased from the Collocator's Agreement and the virtually collocated equipment expressed as a combination of a non-recurring charge and a monthly rate.
  - 12.4.10.2 Charges for this sub-element are specified on the Collocation Rate Summary.
- 12.4.11 DS-1 Interconnection Cable Arrangement to Digital System Cross-Connect Frame (DSX)
  - 12.4.11.1 This sub-element provides for the cost associated with providing 28 DS-1 cabling arrangement between <a href="AT&T-13STATE">AT&T-13STATE</a>'s Digital System Cross-Connect Frame (DSX) functionality purchased from the Collocator's Agreement and the virtually collocated equipment expressed as a combination of a non-recurring charge and a monthly rate. Charges for this sub-element are specified on the Collocation Rate Summary.

- 12.4.12 DS-3 Interconnection Cable Arrangement to Digital Cross Connect System (DCS)
  - 12.4.12.1 This sub-element provides for the cost associated with providing one DS-3 cabling arrangement between <a href="AT&T-13STATE">AT&T-13STATE</a>'s Digital Cross Connect System (DCS) functionality purchased from the Collocator's Agreement and the virtually collocated equipment expressed as a combination of a non-recurring charge and a monthly rate. Charges for this sub-element are specified on the Collocation Rate Summary.
- 12.4.13 DS-3 Interconnection Cable Arrangement to Digital System Cross-Connect Frame (DSX)
  - 12.4.13.1 This sub-element provides for the cost associated with providing one DS-3 cabling arrangement between <a href="AT&T-13STATE">AT&T-13STATE</a>'s Digital System Cross-Connect Frame functionality purchased from the Collocator's Agreement and the virtually collocated equipment expressed as a combination of a non-recurring charge and a monthly rate. Charges for this sub-element are specified on the Collocation Rate Summary.
- 12.4.14 Fiber Interconnection Cable Arrangement
  - 12.4.14.1 This sub-element provides for the cost associated with providing 12 fibers pairs between <u>AT&T-13STATE</u>'s FDF and the virtually collocated equipment expressed as a combination of a non-recurring charge and a monthly rate. Charges for this subelement are specified on the Collocation Rate Summary.
- 12.4.15 Timing Source Arrangement (Optional)
  - 12.4.15.1 <u>AT&T-13STATE</u> provided single signal from <u>AT&T-13STATE</u>'s timing source to provide synchronization between a Collocator's single network element and <u>AT&T-13STATE</u>'s equipment expressed as a recurring and non-recurring rate. Charges for this sub-element, if requested by the Collocator are specified on the Collocation Rate Summary.

#### 12.4.16 Training

- 12.4.16.1 <a href="AT&T-13STATE">AT&T-13STATE</a> is responsible for determining when training is necessary and how many of <a href="AT&T-13STATE">AT&T-13STATE</a> is employees require training to provide 24 hour a day, seven day a week coverage for the installation, maintenance and repair of Collocator's designated equipment not currently used in a wire center selected by the Collocator for Virtual Collocation. <a href="AT&T-13STATE">AT&T-13STATE</a> will be limited to request training for four (4) of <a href="AT&T-13STATE">AT&T-13STATE</a> is responsible for determining when training to provide 24 hour a day, seven day a week coverage for the installation, maintenance and repair of Collocator's designated equipment not currently used in a wire center selected by the Collocator for Virtual Collocation.

  AT&T-13STATE

  is responsible for determining when training is necessary and how many of AT&T-13STATE and Collocator.
- 12.4.16.2 The Collocator may have <u>AT&T-13STATE</u> arrange for the required training of <u>AT&T-13STATE</u>'s personnel. The non-recurring charges applicable for training are listed on the Collocation Rate Summary.
- 12.4.16.3 If <u>AT&T-13STATE</u> chooses not to coordinate the required training, the Collocator will assume the responsibility for providing the training. It is then the responsibility of the Collocator to:
  - 12.4.16.3.1 arrange and pay to the supplier all costs for training sessions, including the cost of the trainer(s), transportation and lodging of such trainer(s), and required course material, and
  - 12.4.16.3.2 arrange and pay to each individual supplier all costs associated with lodging and other than domestic transportation, such as airfare, required for **AT&T-13STATE** employee training.
  - 12.4.16.3.3 arrange and pay all costs associated with **AT&T-13STATE** employee(s) attendance at the training, including lodging and other than local transportation, such as airfare, and employee(s) labor rate for time away from the job, required for **AT&T-13STATE** employee training.

12.4.16.4 <a href="AT&T-13STATE">AT&T-13STATE</a> will work cooperatively with the Collocator to schedule <a href="AT&T-13STATE">AT&T-13STATE</a>'s personnel training time required for the installation, maintenance and repair of the Collocator's designated equipment. The Collocator will be assessed two hours of the technician additional labor charge for <a href="AT&T-13STATE">AT&T-13STATE</a>'s personnel time required to coordinate training activities with the Collocator. The Collocator will be responsible for reimbursement of applicable Company contractual compensation obligations for time spent as a result of the necessary training. All other charges, if applicable, specified in Collocation Rate Summary will be assessed to the Collocator.

#### 12.4.17 Maintenance and Repair Labor Rates

#### 12.4.17.1 Maintenance of Equipment

- 12.4.17.1.1 This rate element is a labor rate charged by <u>AT&T-13STATE</u> to the Collocator for ongoing maintenance of the Collocator's equipment. Any maintenance requirements will be initiated by the Collocator. Labor rates are based upon a 1/4 hour basis and are dependent upon day of week and time of day.
- 12.4.17.1.2 For purposes of this Appendix, normal weekday is defined as 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. Non-recurring charges for this sub-element are specified on the Collocation Rate Summary.

# 12.4.17.2 Repair of Equipment

- 12.4.17.2.1 This rate element is a labor rate charged by <u>AT&T-13STATE</u> to the Collocator for repair of the Collocator's equipment. All repair will be at the direction of the Collocator.
- 12.4.17.2.2 Labor rates are based upon a charge for Network Operations Center (NOC) personnel to take the trouble report, create a trouble ticket, and dispatch a technician. Labor rates for actual repair of the trouble are based upon a 1/4 hour basis and are dependent upon day of week and time of day.
- 12.4.17.2.3 For purposes of this Appendix, normal weekday is defined as 8:00 a.m. through 5:00 p.m., Monday through Friday excluding holidays. Non-recurring charges for this sub-element are specified on the Collocation Rate Summary.

#### 12.4.18 Collocation-to-Collocation Connection

This rate element includes virtual-to-virtual, and virtual-to-physical connection options.

#### 12.4.18.1 Fiber Cable (12 Fiber Pair)

12.4.18.1.1 This sub-element provides for direct cabling using fiber cable (12 fibers pairs) between two collocation arrangements at an Eligible Structure. This sub-element is expressed as a combination of a non-recurring charge and a monthly rate and these charges are specified on the Collocation Rate Summary.

#### 12.4.18.2 Copper Cable (28 DS1s)

12.4.18.2.1 This sub-element provides for direct cabling using copper cable (28 DS1s) between two collocation arrangements at an Eligible Structure. This sub-element is expressed as a combination of a non-recurring charge and a monthly rate and these charges are specified on the Collocation Rate Summary.

#### 12.4.18.3 Coax Cable (1 DS3)

12.4.18.3.1 This sub-element provides for direct cabling using coaxial cable (1 DS3) between two collocation arrangements at an Eligible Structure. This sub-element is expressed as a combination of a non-recurring charge and a monthly rate and these charges are specified on the Collocation Rate Summary.

### 12.4.18.4 Cable Racking and Hole

12.4.18.4.1 This sub-element provides for cable rack space and hole for copper, coax and optical cabling between two collocation arrangements at an Eligible Structure. This sub-element is expressed as a monthly rate specified on the Collocation Rate Summary.

#### 12.4.18.5 Route Design

12.4.18.5.1 This sub-element provides the route design for collocation-to-collocation connections. This sub-element is expressed as a non-recurring charge and this charge is specific on the Collocation Rate Summary.

# 12.4.19 Equipment Evaluation Cost

12.4.19.1 This rate element is a labor rate charged by <u>AT&T-13STATE</u> to the Collocator for evaluating the Collocator's equipment when not meeting Level 1 Safety requirements as set forth in Telcordia Network Equipment - Building Systems (NEBS). Charges for this element are specified on the Collocation Rate Summary.

### 12.4.20 Test and Acceptance

12.4.20.1 This rate element is a labor rate charged by <u>AT&T-13STATE</u> to the Collocator for cooperative assisting the Collocator's approved vendor in testing and accepting the installed virtually collocated equipment. Charges for this element are specified on the Collocation Rate Summary.

# 12.5 Rate Elements for AT&T-13STATE's CEVs, huts and cabinets

The following provides a list of the specific rate elements for Virtual Collocation for access to <u>AT&T-13STATE</u>'s provided Lawful UNEs in <u>AT&T-13STATE</u>'s CEVs, huts and cabinets.

#### 12.5.1 Entrance Cable Fiber

- 12.5.1.1 This sub-element provides for the engineering of a point of appearance cable termination, preparation of work order drawings, postings of the work order and cable data in the appropriate databases for inventory and provisioning purposes, excavation to expose existing subsurface facilities, pulling the Collocator-provided cable into the Eligible Structure, routing, securing and preparing the end for splicing or termination.
- 12.5.1.2 Charges for these sub-elements are specified on the Collocation Rate Summary.

# 12.5.2 Entrance Conduit

12.5.2.1 Any reinforced passage or opening placed for the Collocator provided facility in, on, under/over or through the ground between <u>AT&T-13STATE</u> CEV, hut, or Cabinet and the Collocator structure. Rates and charges are as found on the Collocation Rate Summary.

#### 12.5.3 DC Power Amperage Charge

12.5.3.1 This sub-element provides for the use of power in the hut, CEV, or cabinet based on the amount of mounting space that is used by the Collocator as measured in 2-inch increments. Charges for this sub-element are expressed as a recurring charge and can be found on the Collocation Rate Summary.

#### 12.5.4 24-Foot CEV

12.5.4.1 This sub-element provides for the use of mounting space within a 24-foot CEV. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

# 12.5.5 16-Foot CEV

12.5.5.1 This sub-element provides for the use of mounting space within a 16-Foot CEV. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

#### 12.5.6 Maxi-Hut

12.5.6.1 This sub-element provides for the use of mounting space within a maxi-hut. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

#### 12.5.7 Mini-Hut

12.5.7.1 This sub-element provides for the use of mounting space within a mini-hut. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

#### 12.5.8 Large Cabinet

12.5.8.1 This sub-element provides for the use of mounting space within a Large Cabinet. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

#### 12.5.9 Medium Cabinet

12.5.9.1 This sub-element provides for the use of mounting space within a Medium Cabinet. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

#### 12.5.10 Small Cabinet

12.5.10.1This sub-element provides for the use of mounting space within a Small Cabinet. This element is expressed as a monthly rate. The charge for this sub-element is specified on the Collocation Rate Summary.

# 12.5.11 Project Coordination Fee

12.5.11.1The project coordination fee provides for <u>AT&T-13STATE</u> personnel to survey each requested CEV, Hut and Cabinet for availability of space for placement of copper or fiber cables as well as to determine space for any Collocator-designated equipment. This sub-element is expressed as a non-recurring charge and is specified on the Collocation Rate Summary.

# 13. ALTERNATIVE VIRTUAL COLLOCATION ARRANGEMENT DESCRIPTION

- 13.1 Virtual Collocation wherein the Collocator maintains and repairs the virtually collocated equipment.
- 13.2 For purposes of virtually collocating equipment, <u>AT&T-13STATE</u> shall determine which Eligible Structures require access to CEVs, huts, or manholes containing concentrated cabling and other forms of equipment that requires drawings, schematics, or other engineering documents that aide in the prevention of accidental network outages. The drawings, schematics, or other engineering documents shall denote the location of the requesting Collocator's equipment and cabling without disclosing identity of equipment and cabling belonging to AT&T-13STATE and other Collocators.
- 13.3 After Collocator has been provided with written notification by <u>AT&T-13STATE</u> that access to CEVs, huts, or manholes containing concentrated cabling and other forms of equipment requires drawings, schematics, or other engineering documents that aide in the prevention of accidental network outages,

Collocator may not enter an Eligible Structures without obtaining updated copies of drawings, schematics, or other engineering documents. Upon request, <a href="AT&T-13STATE">AT&T-13STATE</a> shall immediately make available to Collocator those drawings, schematics, or other engineering documents that identify the location of the requesting Collocator's equipment and cabling. In the event the requested documents are not immediately available, <a href="AT&T-13STATE">AT&T-13STATE</a> shall not prevent the Collocator from entering the Eligible Structure. If <a href="AT&T-13STATE">AT&T-13STATE</a> does not immediately make the requested documents available to a Collocator and the Collocator enters the Eligible Structure, <a href="AT&T-13STATE">AT&T-13STATE</a> shall deliver the requested documents to Collocator immediately upon locating same.

- 13.4 AT&T-13STATE will provide a security escort with the Collocator paying the expense for the escort.

  AT&T-13STATE will provide the security escort as soon as reasonably possible, or within the time frame agreed to by the Parties, at the time of notice. In the event the FCC determines that AT&T-13STATE may not require a security escort paid for by the Collocator, then this Virtual Collocation maintenance alternative as described in this Section and in Section 1.24 of this Appendix is null and void, and all Virtual Collocation will be maintained by AT&T-13STATE as described in Section 1.3 of this Appendix.
- 13.5 Prior to entering an Eligible Structure that requires drawings, schematics, or other engineering documents, Collocator must provide <u>AT&T-13STATE</u> with reasonable notice of the entry. Notice will be provided to <u>AT&T-13STATE</u>'s Local Operations Center, which will be available to receive notice twenty-four (24) hours a day, seven (7) days a week. Collocator providing notice to <u>AT&T-13STATE</u>'s Local Operations Center must specify the title and date of all drawings, schematics, or other engineering documents that will be used while in the Eligible Structure.
- 13.6 The Collocator shall conduct background checks of the technicians who have access to the collocation space. Collocator technicians will be security qualified by the Collocator and will be required to be knowledgeable of <a href="AT&T-13STATE">AT&T-13STATE</a> security standards. Disciplinary procedures shall be established in accordance with Section 14.3 of this Appendix to ensure the safety and integrity of the Eligible Structure, including, e.g., procedures that require the responsible employee to be terminated for certain specified actions that damage or place the equipment of <a href="AT&T-13STATE">AT&T-13STATE</a> or other Collocators in jeopardy.
- 13.7 <u>AT&T-13STATE</u> may use security devices, e.g., identification swipe cards, keyed access, and/or logs, as appropriate for the Eligible Structure where collocation will take place.
- 13.8 <u>AT&T-13STATE</u> shall be permitted to recover the cost of such security devices from the Collocator in a reasonable manner. The Collocator shall provide indemnification and insurance to cover any damages caused by the Collocator's technicians at a level commensurate with the indemnification and insurance provided by <u>AT&T-13STATE</u>'s equipment suppliers with equivalent access.
- 13.9 Provisioning of equipment required for Virtual Collocation, e.g., power arrangements and interconnection arrangements will be provided in accordance with this Appendix.

#### 14. OBLIGATIONS OF THE COLLOCATOR

#### 14.1 Indemnification of AT&T-13STATE

- 14.1.1 Except as otherwise provided, the indemnity provisions of the Agreement between <a href="AT&T-13STATE">AT&T-13STATE</a> and the Collocator shall apply and are incorporated herein by this reference. However, in no event will the provisions in this Section supersede or override the indemnification provisions contained in the Agreement between <a href="AT&T-13STATE">AT&T-13STATE</a> and Collocator. Additionally, in the event of a conflict between indemnification provisions in the Agreement and this Appendix, the provisions in the Agreement will control.
- 14.1.2 Collocator shall indemnify and hold harmless <u>AT&T-13STATE</u>, the agents, employees, officers, directors and shareholders of any of them ("Indemnities"), from and against any and all liabilities, obligations, claims, causes of action, fines, penalties, losses, costs, expenses (including court costs and reasonable attorney's fees), damages, injuries, of any kind,

(individually and collectively "Liabilities"), including but not limited to, Liabilities as a result of (a) injury to or death of any person; (b) damage to or loss or destruction of any property; or (c) Liabilities related in any manner to employee benefits, workers compensation, payroll tax, and any other employer obligations which may be asserted against **AT&T-13STATE** where such liabilities arise in connection with Collocator's use of persons that it classifies as an independent contractor or subcontractor to perform obligations under this Appendix; (d) attachments, liens or claims of material persons or laborers arising out of or resulting from or in connection with this Appendix or the performance of or failure to perform and directly or indirectly caused, in whole or part, by acts of omissions, negligent or otherwise, of Collocator or a contractor or a representative of Collocator or an employee of any one of them, except to the extent such Liabilities arise from the negligence or willful or intentional misconduct of **AT&T-13STATE** or its employees. The provisions in this Section are reciprocal and applicable also to **AT&T-13STATE**.

14.1.3 AT&T-13STATE shall make best efforts to promptly notify Collocator of any suit or other legal proceeding asserting a claim for Liabilities. Upon request, Collocator shall, at no cost or expense to the Indemnitee, defend any such suit or legal proceeding asserting a claim for Liabilities, and Collocator shall pay any costs and attorneys' fees that may be incurred by any Indemnitee in connection with any such claim, proceeding or suit. Collocator shall also (a) keep AT&T-13STATE and any other Indemnitee subject to any such claim fully informed as to the progress of such defense, and (b) afford AT&T-13STATE and such Indemnitee, each at its own expense, an opportunity to participate on an equal basis with Collocator in the defense or settlement of any such claim.

#### 14.2 Insurance

The Collocator agrees to maintain, at all times, the following minimum insurance coverages and limits and any additional insurance and/or bonds required by law:

- 14.2.1 Workers' Compensation insurance with benefits afforded under the laws of the State of <u>AT&T-13STATE</u> and Employers Liability insurance with minimum limits of \$1,000,000 for Bodily Injury-each accident, \$1,000,000 for Bodily Injury by disease-policy limits and \$1,000,000 for Bodily Injury by disease-each employee.
- 14.2.2 Commercial General Liability insurance with minimum limits of: \$10,000,000 General Aggregate limit; \$5,000,000 each occurrence limit for all bodily injury or property damage incurred in any one (1) occurrence; \$1,000,000 each occurrence limit for Personal Injury and Advertising; \$5,000,000 Products/Completed Operations Aggregate limit, with a \$10,000,000 each occurrence limit for Products/Completed Operations.
  - 14.2.2.1 Fire Legal Liability limits of \$2,000,000 are required for lease agreements. 

    13STATE will be named as an Additional Insured on the Commercial General Liability policy.
- 14.2.3 If use of an automobile is required, Automobile Liability insurance with minimum limits of \$1,000,000 combined single limit per occurrence for bodily injury and property damage, which coverage shall extend to all owned, hired and non-owned vehicles. All Risk Property coverage on a full replacement cost basis insuring all of Collocator's personal property situated on or within the Eligible Structure.
- 14.2.4 Collocator releases <u>AT&T-13STATE</u> from and waives any and all right of recovery, claim, action or cause of action against <u>AT&T-13STATE</u>, its agents, directors, officers, employees, independent contractors, and other representatives for any loss or damage that may occur to equipment or any other personal property belonging to Collocator or located on or in the space at the request of Collocator when such loss or damage is by reason of fire or water or the elements or any other risks that would customarily be included in a standard all risk casualty insurance policy covering such property, regardless of cause or origin, including negligence of <u>AT&T-13STATE</u>, its agents, directors, officers, employees, independent contractors, and other

representatives. Property insurance on Collocator's fixtures and other personal property shall contain a waiver of subrogation against <u>AT&T-13STATE</u>, and any rights of Collocator against <u>AT&T-13STATE</u> for damage to Collocator's fixtures or personal property are hereby waived. Collocator may also elect to purchase business interruption and contingent business interruption insurance, knowing that <u>AT&T-13STATE</u> has no liability for loss of profit or revenues should an interruption of service occur that is attributable to any Virtual Collocation arrangement provided under this Appendix.

- 14.2.5 <u>AT&T-13STATE</u> requires that companies affording insurance coverage must have and maintain a rating of A or better and a Financial Size Category rating of VIII or better, as rated in the A.M. Best Key Rating Guide for Property and Casualty Insurance Companies.
- 14.2.6 A certificate of insurance stating the types of insurance and policy limits provided the Collocator must be received prior to commencement of any work. The insurance provisions and requirements are reciprocal to <u>AT&T-13STATE</u> as well. If a certificate is not received, <u>AT&T-13STATE</u> will notify the Collocator and the Collocator will have five (5) business days to cure the deficiency.
- 14.2.7 If the Collocator does not cure the deficiency within five (5) business days, Collocator hereby authorizes <u>AT&T-13STATE</u>, and <u>AT&T-13STATE</u> may, but is not required to, obtain insurance on behalf of the Collocator as specified herein. <u>AT&T-13STATE</u> will invoice Collocator for the costs incurred to so acquire insurance.
- 14.2.8 The cancellation clause on the certificate of insurance will be amended to read as follows:

  "SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED OR MATERIALLY CHANGED, THE ISSUING COMPANY WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER."
- 14.2.9 The Collocator shall also require all contractors who may enter the Eligible Structure to maintain the same insurance requirements listed above.
- 14.2.10 Self-insurance in lieu of the insurance requirements listed preceding shall be permitted if the Collocator 1) has a tangible net worth of Fifty (50) Million dollars or greater, and 2) files a financial statement annually with the Securities and Exchange Commission and/or having a financial strength rating of 4A or 5A assigned by Dun & Bradstreet. The ability to self-insure shall continue so long as the Collocator meets all of the requirements of this Section. If the Collocator subsequently no longer satisfies this Section, the coverage requirements described above shall immediately apply.
- 14.3 Conduct While in AT&T-13STATE Eligible Structures
  - 14.3.1 Collocator and <u>AT&T-13STATE</u> will each establish disciplinary procedures up to and including dismissal or denial of access to the Eligible Structure and other property of <u>AT&T-13STATE</u> for certain specified actions that damage, or place the equipment, facilities, or the network or the personnel of the Collocator or <u>AT&T-13STATE</u> in jeopardy. The following are actions that could damage or place the Eligible Structure, or the network or the personnel of the Collocator or <u>AT&T-13STATE</u> in jeopardy and may justify disciplinary action up to and including dismissal or the denial of access to the Eligible Structure and other property of <u>AT&T-13STATE</u>:
    - 14.3.1.1 Theft or destruction of **AT&T-13STATE**'s or Collocator's property;
    - 14.3.1.2 Use/sale or attempted use/sale of alcohol or illegal drugs on <u>AT&T-13STATE</u>'s property;
    - 14.3.1.3 Threats or violent acts against other persons on AT&T-13STATE's property;
    - 14.3.1.4 Knowing violations of any local, state or federal law on AT&T-13STATE's property;
    - 14.3.1.5 Permitting unauthorized persons access to <u>AT&T-13STATE</u> or Collocator's equipment on <u>AT&T-13STATE</u>'s property; and
    - 14.3.1.6 Carrying a weapon on AT&T-13STATE's property.

- 14.3.2 In addition, Collocator and <a href="AT&T-13STATE">AT&T-13STATE</a> will take appropriate disciplinary steps as determined by each Party to address any violations reported by <a href="AT&T-13STATE">AT&T-13STATE</a> or the Collocator of <a href="AT&T-13STATE">AT&T-13STATE</a> policies and practices on security, safety, network reliability, and business conduct as defined in <a href="AT&T-13STATE">AT&T-13STATE</a>'s Interconnector's Collocation Services Handbook at <a href="https://clec.att.com/clec">https://clec.att.com/clec</a> for Virtual Collocation in 13-STATES, provided the Handbook and any and all updates to it are timely provided to Collocator at no charge.
- 14.3.3 Collocator technicians will be security qualified by the Collocator and will be required to be knowledgeable of <a href="AT&T-13STATE">AT&T-13STATE</a> security standards. Collocator personnel and technicians will undergo the same level of security training, or its equivalent that <a href="AT&T-13STATE">AT&T-13STATE</a>'s own employees and authorized contractors must undergo. <a href="AT&T-13STATE">AT&T-13STATE</a> will not, however, require Collocator to receive security training from <a href="AT&T-13STATE">AT&T-13STATE</a>, but will provide information to Collocator on the specific type of training required. Collocator can then provide its employees with their own security training. Qualification program and security training details shall be included in <a href="AT&T-13STATE">AT&T-13STATE</a>'s Interconnector's Collocation Services Handbook for Virtual Collocation in <a href="AT&T-13STATE">AT&T-13STATE</a>.

# 15. COOPERATIVE RESPONSIBILITIES

- 15.1 Qualification of Collocator
  - 15.1.1 Collocator technicians will be security qualified by the Collocator and will be required to be knowledgeable of <u>AT&T-13STATE</u>'s security standards. Collocator personnel and technicians will undergo the same level of security training, or its equivalent that <u>AT&T-13STATE</u>'s own employees and authorized contractors must undergo. <u>AT&T-13STATE</u> will not, however, require Collocator to receive security training from <u>AT&T-13STATE</u>, but will provide information to Collocator on the specific type of training required. Collocator can then provide its employees with their own security training. Qualification program and security training details shall be included in <u>AT&T-13STATE</u>'s Interconnector's Collocation Services Handbook at https://clec.att.com/clec/ for Virtual Collocation in 13-STATES.

#### 16. RATE REGULATIONS

The rate element descriptions and rates and charges included in Section 14 preceding apply to this Virtual Collocation alternative wherein the Collocator maintains and repairs the virtually collocated equipment. Additional rate elements and rates apply to this alternative as provided for below.

- 16.1 Rate Elements for AT&T-13STATE's Offices
  - 16.1.1 This security escort charge consists of the charges for <a href="AT&T-13STATE">AT&T-13STATE</a> provided security escorts for Collocator Vendor's access to their Virtual Collocation space in staffed and unstaffed Central Offices. Any escort requirements will be initiated by the Collocator. Labor rates are based upon a ¼ hour basis and are dependent upon day of week and time of day. For purposes of this Appendix, normal week day is defined as 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. The billing period will start at the time the technician is contacted. This will allow for travel time to reach the agreed meet point. Access requests outside of normal business hours or for unstaffed Central Offices which are cancelled will be subject to the minimum four (4) hour call out charge. Non-recurring charges for this sub-element are specified on the Collocation Rate Summary.
- 16.2 Rate Element for AT&T-13STATE's CEV, Hut, and Cabinets
  - 16.2.1 The security escort charge consists of the charges for <u>AT&T-13STATE</u> provided security escorts for Collocator Vendor's access to their Virtual Collocation space in CEVs, huts and cabinets. Any escort requirements will be initiated by the Collocator. Labor rates are based upon a 1/4 hour basis. The billing period will start at the time the technician is contacted. This will allow for travel time to reach the agreed upon meet point. Access requests which are cancelled will be

subject to the minimum four (4) hour call-out charge. Rates and charges are as found on the Collocation Rate Summary.

#### 16.3 Application of Rates and Charges

16.3.1 Beginning on and after the Effective Date of this agreement, the Parties agree that the rates and charges for Collocation shall be as set forth in this Appendix and in the Pricing Schedule applicable to collocation ("Collocation Rates"). The Parties agree that the Collocation Rates shall apply, on a prospective basis only, beginning on the Effective Date of this agreement, to all existing CLEC collocation arrangements, including those established before the Effective Date of this agreement. Because the Collocation Rates will apply on a prospective basis only, neither Party shall have a right to retroactive application of the Collocation Rates to any time period before the Effective Date, and there shall be no retroactive right of true-up for any time period before the Effective Date.

# 17. CDOW (CLECs DOING OWN WORK) - COLLOCATOR RESPONSIBILITIES

When the Collocator selects the option to provide, install, and terminate its interconnection and power cabling with an <u>AT&T-13STATE</u> Approved Vendor, the following Sections will apply. However, the terms and conditions within CDOW are not comprehensive. There are terms and conditions from the preceding Sections of this same Appendix that still apply for CDOW for rate elements that are not specifically addressed within Section 17 following.

#### 17.1 Interconnection Cable

17.1.1 The Collocator has the option to provide, install and terminate its interconnection cabling between the Collocator's dedicated space and <a href="AT&T-13STATE">AT&T-13STATE</a> Main Distribution Frame (MDF) or its equivalent by <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Vendor. This option is only available if Collocator does all three (3) activities associated with interconnection cabling: provide, install and terminate. The Collocator may not elect to do some but not all the activities. Collocator must indicate on its Virtual Collocation application that it has selected this option to apply to all interconnection cabling requested on the application. If Collocator selects this option, the Collocator must also select the option to provide, install and terminate its power cable leads described in Section 17.2. If Collocator selects this option, <a href="AT&T-13STATE">AT&T-13STATE</a> will install and stencil termination blocks or panels at <a href="AT&T-13STATE">AT&T-13STATE</a> will install and stencil termination blocks or panels at <a href="AT&T-13STATE">AT&T-13STATE</a> will install and stencil termination blocks or panels at <a href="AT&T-13STATE">AT&T-13STATE</a> will install and stencil termination blocks or panels at <a href="AT&T-13STATE">AT&T-13STATE</a> will install and stencil termination blocks or panels at <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Vendor. Intervals and provisioning for this offering are found in Section 17.3.1 through 17.3.5. The Collocator's <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Vendor must obtain an approved Method Procedure (MOP) from <a href="AT&T-13STATE">AT&T-13STATE</a> and follow <a href="AT&T-13STATE">AT&T-13STATE</a> and followed and the pa

# 17.2 DC Power Arrangement Provisioning

- 17.2.1 The Collocator has the option to provide, install and terminate its power cable leads between the Collocator's Dedicated Space and <a href="AT&T-13STATE">AT&T-13STATE</a> Spattery Distribution Fuse Bay (BDFB) by <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Power Installation Vendor. When <a href="AT&T-13STATE">AT&T-13STATE</a> designated power termination point is at the Power Plant Primary Distribution, the Collocator's <a href="AT&T-13STATE">AT&T-13STATE</a> Approved Power Installation Vendor will provide and install the power cable leads, but not terminate.
- 17.2.2 The Collocator must contact <u>AT&T-13STATE</u> project manager five (5) business days prior to scheduling a request for the termination of the Collocator's power cable leads to <u>AT&T-13STATE</u>. This option is only available if the Collocator does all three (3) activities associated with the power cable lead unless described otherwise within this Section.
- 17.2.3 The Collocator may not elect to do some but not all the activities unless otherwise permitted in this Section. If Collocator selects this option, the Collocator must also select the option to

provide, install and terminate its interconnection cabling described in Section 17.1. Intervals and provisioning for this offering are found in Section 17.3.1 through 17.3.5. The Collocator's <u>AT&T-13STATE</u> Approved Power Installation Vendor must obtain an approved Method of Procedures (MOP) from <u>AT&T-13STATE</u> and follow <u>AT&T-13STATE</u>'s Technical Publication TP 76300MP for installation of equipment and cable facilities.

# 17.3 Intervals and Provisioning

- 17.3.1 Implementation Intervals when CLEC hires <u>AT&T-13STATE</u> Approved Vendor Installs Interconnection and Power Cabling.
  - 17.3.1.1 AT&T-13STATE will provide Virtual Collocation arrangements in Eligible Structures on a "first-come, first-served" basis. The determination whether there is sufficient space to accommodate Virtual Collocation at a particular Eligible Structure will be made initially by AT&T-13STATE. AT&T-13STATE will notify Collocator as to whether its request for space has been granted or denied due to a lack of space within ten (10) calendar days from receipt of a Collocator's accurate and complete Virtual Collocation Application. If AT&T-13STATE determines that Collocator's Virtual Collocation Application is unacceptable, AT&T-13STATE shall advise Collocator of any deficiencies within this ten (10) calendar day period. AT&T-13STATE shall provide Collocator with sufficient detail so that Collocator has a reasonable opportunity to cure each deficiency. To retain its place in the queue to obtain the Virtual Collocation arrangement, Collocator must cure any deficiencies in its Application and resubmit such Application within ten (10) calendar days after being advised of the deficiencies. Any changes to the amount or type of floor space, interconnection terminations, and power requested from the originally submitted Virtual Collocation Application will not be considered a deficiency, but rather as a new Virtual Collocation Application with a new ten (10) calendar day space notification and a new delivery interval. The delivery intervals set forth in this Section 17.3 is for new and augment Virtual Collocation Applications apply only when the Collocator installs interconnection and power cabling.
  - 17.3.1.2 The delivery interval relates to the period in which AT&T-13STATE shall construct and turnover to the Collocator's AT&T-13STATE Approved Vendor the requested Virtual Collocation Space. The delivery interval begins on the date AT&T-13STATE receives a complete and accurate Virtual Collocation Application from the Collocator. The Collocator must provide AT&T-13STATE, within seven (7) calendar days from the date of notification granting the application request, a confirmatory response in writing to continue construction along with the fifty percent (50%) payment of non-recurring charges (unless payment was received with application) or the delivery interval provided in table below will not commence until such time as AT&T-13STATE has received such response and payment. If the Collocator has not provided AT&T-13STATE such response and payment by the twelfth (12th) calendar day after the date AT&T-13STATE notified Collocator its request has been granted, the application will be canceled. Dedicated space is not reserved until AT&T-13STATE's receipt of the confirmatory response in writing from the Collocator with applicable fees. The delivery interval for Virtual Collocation is determined by AT&T-13STATE taking into consideration the various factors set forth in Table (1) below including, without limitation, the number of all Virtual Collocation Applications submitted by Collocator and the need for additional preparation of the space such as overhead racking, additional power or HVAC. The delivery interval assigned will be provided to the Collocator by AT&T-13STATE with the ten (10) calendar day space notification. Each complete and accurate Virtual Collocation Application received by AT&T-13STATE from the Collocator will be processed in the order received unless the Collocator provides a priority list, whichever is applicable.



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Number of All Applications submitted by One Collocator per state or metering region	Overhead Iron/Racking Exists for Virtual Collocation Space Use	Overhead Iron/Racking Does Not Exist for Virtual Collocation Space Use	Additional Power or HVAC is Required for Virtual Collocation Space Use
1 – 10	60 calendar days	80 calendar days	180 calendar days
11 - 20	65 calendar days	85 calendar days	185 calendar days

- 17.3.1.3 Should the Collocator submit twenty-one (21) or more applications within ten (10) business days, the above delivery intervals will be increased by five (5) days for every five (5) additional applications or fraction thereof. Any material revision to an application will be treated as a new application and the delivery intervals set forth in Table (1) above will be re-started. All Virtual Collocation Applications received by <a href="AT&T-13STATE">AT&T-13STATE</a> from a Collocator within a ten (10) business day period shall be treated as submitted at the same time for purposes of administering the above staggering intervals. The Virtual Collocation delivery interval ends when roughed in and the assigned space has been distinctly marked by <a href="AT&T-13STATE">AT&T-13STATE</a>.
- 17.3.1.4 For example, but not by way of limitation, if a Collocator submits twelve (12) complete and accurate Virtual Collocation Applications in a state, the delivery intervals assigned by <u>AT&T-13STATE</u> will depend on which variables apply within each Eligible Structure Virtual Collocation is requested:
- 17.3.1.5 If Applications (1-4) are for Virtual Collocation Space where overhead racking exists, the delivery intervals assigned will be sixty (60) days. If Applications (5-11) are for Virtual Collocation Space where overhead racking does not exist, the delivery intervals assigned to Applications (5-10) will be eighty (80) calendar days and Application (11) will be assigned eighty five (85) calendar days. The Virtual Collocation Application (12) was requested in an Eligible Structure that needs additional HVAC added and would be assigned one hundred and eight five (185) calendar days.

#### 17.3.2 Payment

17.3.2.1 The second fifty percent (50%) payment must be received by <u>AT&T-13STATE</u> prior to the space being turned over to the Collocator's <u>AT&T-13STATE</u> Approved Vendor. At space turnover, the Actual Point of Termination (APOT) Connection(s) will be provided to the Collocator's <u>AT&T-13STATE</u> Approved Vendor by <u>AT&T-13STATE</u>.

#### 17,3.3 Cable Augments

- 17.3.3.1 For the following interconnection cabling Augments, the Collocator must submit a complete and accurate Virtual Collocation Application:
  - 17.3.3.1.1 168 DS1 connections and/or
  - 17.3.3.1.2 48 DS3 connections and/or
  - 17.3.3.1.3 400 Copper (shielded or nonshielded) cable pair connections and/or
  - 17.3.3.1.4 12 fiber pair connections
- 17.3.3.2 This application must include an up-front payment of the Application Fee and fifty percent (50%) of all applicable non-recurring charges.

17.3.3.3 The cabling Augment interval is determined by <a href="AT&T-13STATE">AT&T-13STATE</a> taking into consideration the various factors set forth in Table (2) below including, without timitation, the number of all Virtual Collocation Applications for the above Augments submitted by Collocator, the type of infrastructure available for collocation, and the need for additional preparation of the infrastructure such as overhead racking and additional power. The cabling Augment interval assigned will be provided to the Collocator by <a href="AT&T-13STATE">AT&T With the ten (10) calendar day Augment notification. Each complete and accurate Virtual Collocation Application received by <a href="AT&T-13STATE">AT&T-13STATE</a> from the Collocator will be processed in the order received unless the Collocator provides a priority list, whichever is applicable.

Number of All Applications submitted by One Collocator per state or metering region	Necessary Elements such as Iron/Racking and Power exist for Virtual Collocation Use	Necessary Elements such as Iron/Racking and Power does not exist for Virtual Collocation Use
1 – 10	30 calendar days	60 calendar days
11 - 20	35 calendar days	65 calendar days

- 17.3.3.4 Should the Collocator submit twenty-one (21) or more Virtual Collocation Applications for cabling Augments within ten (10) business days, the above cabling Augment intervals will be increased by five (5) days for every five (5) additional application or fraction thereof. Any material revision to a Virtual Collocation Application for cabling Augments will be treated as a new application and the cabling Augment delivery intervals set forth in Table (2) above. All cabling Augment applications received by <a href="https://doi.org/10.1007/journal.org/10
- 17.3.3.5 For example, but not by way of limitation, if a Collocator submits twelve (12) Virtual Collocation Applications for cabling Augments in a state, the delivery intervals assigned will depend on which variables apply within each Eligible Structure requested:
- 17.3.3.6 If Applications (1-4) are for Virtual Collocation cabling Augments where necessary elements such as overhead racking and power exists, the delivery interval assigned will be thirty (30) calendar days. If Applications (5-12) are for Physical Collocation where necessary elements such as overhead racking and power does not exists, the delivery interval assigned to Applications (5-10) will be sixty (60) calendar days and for Applications (11-12) sixty five (65) calendar days.

# 17.3.4 All Other Augments

17.3.4.1 For all Augments other than provided above, <u>AT&T-13STATE</u> will work cooperatively with Collocator to negotiate a mutually agreeable delivery intervals.

#### 17.3.5 Walk-Through Visit

17.3.5.1 Within twenty (20) calendar days or mutually agreed upon time, from <u>AT&T-13STATE</u>'s receipt of the confirmatory response in writing to continue construction on the Virtual Collocation job requested along with the 50% payment of non-recurring charges (unless payment was received with application), Network Support and/or appropriate departments will schedule a walk through visit with the CLEC and/or vendor to provide floor plans of space and the preliminary route design for the interconnection and power cabling.

# 17.4 Rates Elements for AT&T-13STATE Central Offices

- 17.4.1 DC Power Arrangement Provisioning
  - 17.4.1.1 When the Collocator selects the option to install the power cable by <u>AT&T-13STATE</u>
    Approved Power Installation vendor, only the rack occupancy and on-going maintenance of the rack charge will apply. This is expressed as a monthly rate as specified on the Collocation Rate Summary.
- 17.4.2 DS0 Voice Grade Cable Arrangement
  - 17.4.2.1 When the Collocator selects the option to provide and install the interconnection cabling by a <u>AT&T-13STATE</u> approved vendor, the DS0 Voice Grade Terminal blocks at the MDF, rack occupancy, and on-going maintenance charges will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.
- 17.4.3 DS-1 Interconnection Cable Arrangement to Digital Cross Connect System (DCS)
  - 17.4.3.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> approved vendor, the DS-1 Port, rack occupancy, and on-going maintenance charges will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.
- 17.4.4 DS-1 Interconnection Cable Arrangement to Digital System Cross-Connect Frame
  - 17.4.4.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> approved vendor, the Digital System Cross-Connect Frame at the MDF, rack occupancy, and on-going maintenance charges will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.
- 17.4.5 DS-3 Interconnection Cable Arrangement to Digital Cross Connect System (DCS)
  - 17.4.5.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> approved vendor, the DS-3 Port, rack occupancy, and on-going maintenance charges will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.
- 17.4.6 DS-3 Interconnection Cable Arrangement to Digital System Cross-Connect Frame
  - 17.4.6.1 When the Collocator selects the option to provide and install the interconnection cabling by <u>AT&T-13STATE</u> approved vendor, the Digital System Cross-Connect Frame at the MDF, rack occupancy, and on-going maintenance charges will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.
- 17.4.7 Fiber Interconnection Cable Arrangement
  - 17.4.7.1 When the Collocator selects the option to provide and install the interconnection cabling by a <a href="AT&T-13STATE">AT&T-13STATE</a> approved vendor, the Fiber terminating panel at the FDF-1 Port, rack occupancy, and on-going maintenance charges will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.
- 17.4.8 Collocation to Collocation Connection
  - 17.4.8.1 This rate element include virtual to virtual and virtual to physical connection options.
    - 17.4.8.1.1 Fiber Cable (12 Fiber Pair)
      - 17.4.8.1.1.1 When the Collocator selects the option to provide and install the interconnection cabling by a <u>AT&T-13STATE</u> approved vendor, the charge for on-going maintenance of the rack will apply. This

is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.

# 17.4.8.2.1 Copper Cable

17.4.8.2.1.1 When the Collocator selects the option to provide and install the interconnection cabling by a <u>AT&T-13STATE</u> approved vendor, the charge for on-going maintenance of the rack will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.

#### 17.4.8.3.1 Coax Cable

17.4.8.3.1.1 When the Collocator selects the option to provide and install the interconnection cabling by a <u>AT&T-13STATE</u> approved vendor, the charge for on-going maintenance will apply. This is expressed as a combination of a non-recurring charge and a monthly rate as specified on the Collocation Rate Summary.

#### 17.4.8.4.1 Cable Racking and Hole

17.4.8.4.1.1 This sub-element provides for cable rack space and hole for copper, coax and optical cabling between two collocation arrangements and the required terminations at each Virtual Collocation arrangement(s) at an Eligible Structure. This sub-element is expressed as a monthly rate specified on the Collocation Rate Summary.

# 17.4.8.5.1 Route Design

17.4.8.5.1.1 This sub-element provides the route design for collocation-to-collocation connections. This sub-element is expressed as a non-recurring charge and this charge is specific on the Collocation Rate Summary.

1	A Product Type	B  Rate Element Description	USOC	Current Monthly Recurring Rate	Current Non- Recurring Rate (Initial)
<u>'-</u>	Product Type	Kate Element Description	<u> </u>	Kate	(midal)
	CLEC-PROVISIONED FACILITIES & EQUIPMENT: CAGED REAL ESTATE	<del></del>		_	<del>-</del>
	Site Conditioning	Per Sq. Ft. of space used by CLEC	S8FWB	<del></del>	\$9.25
	Safety & Security	Per Sq. Ft. of space used by CLEC	S8F4N	<del></del>	\$19.56
	Floor Space Usage	Per Sq. Ft. of space used by CLEC	S8F4L	\$5.97	
	COMMON SYSTEMS	<u> </u>			
	Common Systems - Cage	Per Sq. Ft. of space used by CLEC	S8F4A	\$0.44	\$59.80
	Planning - Central Office	Per Sq. Ft. of space used by CLEC	S8GCA	\$0.09	\$7.5
	Planning	Per Request	NRFCD	- †	\$5,244.4
	Planning - Subsequent Inter. Cabling	Per Request	NRFĆE		\$2,267.0
	Planning - Subsequent Power Cabling	Per Request	NRFCF	<del></del>	\$2,306.10
	Planning - Subs. Inter./Power Cabling	Per Request i	NRFCG NRFCH	<del></del>	\$2,884.60 \$1,436.00
	POWER PROVISIONING	r et riequest	NKFUII	_ <del> -</del>	\$1,436.00
	Power Panel:				- <del>-</del>
	50 Amp	Per Power Panel (CLEC Provided)	NONE		
	200 Amp	Per Power Panel (CLEC Provided)	NONE		
	Power Cable and Infrastructure: Power Cable Rack	Per Four Power Cables or Quad	NONE		
	2-10 Amp Feeds	Per Four Power Cables or Quad  Per 2-10 Amp Power Feeds (CLEC Provided)	NONE C1F31	\$0.25	\$48.2
	2-20 Amp Feeds	Per 2-20 Amp Power Feeds (CLEC Provided)	58GF1	\$0.25	
24	2-30 Amp Feeds	Per 2-30 Amp Power Feeds (CLEC Provided)	C1F32	\$0.25	\$48.23
	2-40 Amp Feeds	Per 2-40 Amp Power Feeds (CLEC Provided)	C1F33	\$0.25	
	2-50 Amp Feeds	Per 2-50 Amp Power Feeds (CLEC Provided)	S8GF2	\$0.25	
	2-100 Amp Feeds	Per 2-100 Amp Power Feeds (CLEC Provided)	S8GF3	\$0.25	\$48.23
	Equipment Grounding: Ground Cable Placement	Per Sq. Ft. of space used by CLEC	S8FCR	-   \$0.03	\$0.9
	DC POWER AMPERAGE CHARGE	T el Sq. Tt. Of space used by CEEC		1 90.00	
	HVAC	Per 10 Amps	SSGCS	\$14.62	i
	Per Amp	Per Amp	\$8GCR	\$10.61	1
	FIBER CABLE PLACEMENT	<u> </u>		<u> </u>	!
	Central Office: Fiber Cable	Des Files Oatle Charle (Ol FO Vandar D. W. Cable)		#4.00	
	Entrance Conduit	Per Fiber Cable Sheath (CLEC Vendor Pulls Cable) Per Fiber Cable Sheath	S8FQ9 S8FW5	\$4.85	
	MISCELLANEOUS & OPTIONAL COST:	To riber dable oneath	301 113	Ψ0.70	ļ
	MISCELLANEOUS COSTS	<u> </u>			
	Timing Lead (1 pair per circuit)	Per Linear Foot, Per pair	S8F45	\$0.08	
	Bits Timing	Per two circuits	S8FQT	\$3.58	
	Space Availability Report Security Access / ID Cards	Per Premise	NRFCQ NRFCM		\$168.0 \$123.3
	Security Access / ID Cards/Expedite	Per Five Cards	NRFCN	<del></del>	\$203.3
	CAGE COMMON COSTS	i			
	AC Circuit Placement	Per Sq. Ft. (CLEC provides cage)	NRL60		\$5.2
	INTERCONNECTION COSTS:	<u> </u>	_ <del>_</del>		!
	ILEC TO CLEC CONNECTION  Voice Grade Arrangement	100 Copper Pairs (CLEC provides cable)	S8F48	\$3.86	1 3 \$156.0
	Voice Grade Arrangement	100 Shielded Pairs (CLEC provides cable)	S8FWU	\$3.86	
	DS1 Arrangement - DCS	28 DS1 (CLEC provides cable)	S8FQM	\$295.42	
51	DS1 Arrangement - DSX	28 DS1 (CLEC provides cable)	S8F46	\$6.07	
	DS3 Arrangement - DCS	1 DS3 (CLEC provides cable)	S8F47	\$115.30	
	DS3 Arrangement - DSX	11 DS3 (CLEC provides cable)	S8FQN	1 \$5.69	
	Fiber Arrangement CLEC TO CLEC CONNECTION	112 Fiber Pairs (CLEC provides cable)	S8FQR	j \$3.76	\$495.4
	Cable Racking and Hole for Optical	Per Cable	Sagre	\$0.82	<del>-</del>
	Cable Racking and Hole for DS1	Per Cable	S8GFF	\$0.57	
58	Cable Racking and Hole for DS3	Per Cable	S8GFG	\$0.50	
	Route Design		NRFCX		\$424.8
	Connection for DS1	Per 28 Circuits (CLEC provides cable)	\$8GFH	\$0.18	
	Connection for DS3 Connection for Optical	Per Circuit (CLEC provides cable)  Per Cable (CLEC provides cable)	S8GFJ	\$0.12	
	TIME SENSITIVE ACTIVITIES	Fer Cable (CLEC provides cable)	30GFA	\$0.3	÷
	PRE-VISITS	<del></del>		· <del>-</del> - <del> </del>	<del></del>
65	Colloc. Ser. Mgr 2nd Level	Per 1/4 Hour	NRFCR	<del> </del>	\$23.2
	Comm. Tech - Craft	Per 1/4 Hour	NRFCS		\$19.6
	CO Manager - 1st Level	Per 1/4 Hour	NRFCT		\$19.7
	Floor Space Planning - 1st Level	Per 1/4 Hour	NRFCU	- !	!\$19.2
	Project Manager - 1st Level	Per 1/4 Hour	NRFCV		<del>.</del> \$19.2
	Colloc. Ser. Mgr 2nd Level	Per 1/4 Hour	NRFCZ		\$23.2
72	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
73	AT&T-PROVISIONED FACILITIES & EQUIPMENT: CAGED				:
	REAL ESTATE				-
75	Site Conditioning	Per Sq. Ft. of space used by CLEC	SBGCE	-	
76	Safety & Security	Per Sq. Ft. of space used by CLEC	S8GCF		\$19.
77	Floor Space Usage	Per Sq. Ft. of space used by CLEC	\$8GCD	\$5.9	7

	A	В	C	D	E
			!	Current	
				Monthly	Current Non-
				Recurring	Recurring Rate
1	Product Type	Rate Element Description	usoc	Rate	(initial)
_	COMMON SYSTEMS				
9	Common Systems - Cage	Per Sq. Ft. of space used by CLEC	S8GCG	\$0.44	\$59.8
	PLANNING			<u> </u>	
	Planning - Central Office	Per Sq. Ft. of space used by CLEC	SSGCA	\$0.09	
	Planning	Per Request	NRFCD		\$5,244.4
	Planning - Subsequent Inter. Cabling	Per Request	NRFCE	<u> </u>	\$2,267.0
	Planning - Subsequent Power Cabling	Per Request	NRFCF	<u> </u>	\$2,306.1
85	Planning - Subs. Inter./Power Cabling	Per Request	NRFCG	<u> </u>	\$2,884.6
86	Planning - Non-Standard	Per Request	NRFCH		\$1,436.00
37	POWER PROVISIONING		- <u>-</u> !		
38	Power Panel:				! <del></del>
	50 Amp	Per Power Panel	S8GC8	\$15.77	
90	200 Amp	Per Power Panel	S8GC9	<b>\$18.75</b>	\$3,659.4
}1	Power Cable and Infrastructure:	<u></u>		<u> </u>	<u> </u>
92	2-10 Amp Feeds	Per 2-10 Amp Power Feeds	Under Development	\$5.83	
93	2-20 Amp Feeds	Per 2-20 Amp Power Feeds	S8GCU	\$7.74	
94	2-30 Amp Feeds	Per 2-30 Amp Power Feeds	Under Development	\$8.35	\$1,700.7
95	2.40 Amp Feeds	Per 2-40 Amp Power Feeds	Under Development	\$8.96	\$1,830.5
96	2-50 Amp Feeds	Per 2-50 Amp Power Feeds	SSGCV	\$9.57	\$1,954.8
97	2-100 Amp Feeds	Per 2-100 Amp Power Feeds	S8GCW	\$11.39	\$2,344.4
98	Equipment Grounding:		1		1
	Ground Cable Placement	IPer Sq. Ft. of space used by CLEC	S8GDA	\$0.03	\$0.9
	DC POWER AMPERAGE CHARGE	<u> </u>	_	1	
	HVAC	Per 10 Amps	S8GCS	I \$14.62	:
	Per Amp	Per Amp	SBGCR	\$10.61	
	FIBER CABLE PLACEMENT				T -
	Central Office:		<del>-</del>	<del>-</del>	<del>i -</del>
	Fiber Cable	Per Fiber Cable Sheath	S8GDE	\$4.85	\$1,619.8
	Entrance Conduit to Vault	Per Fiber Cable Sheath	S8GDD	\$8.76	
	MISCELLANEOUS & OPTIONAL COST:	T et l'ibel cable difeati	1 30000	- 40.10	<u> </u>
	MISCELLANEOUS COSTS	<del></del>	_ <del>-</del>	<del></del>	·
	Timing Lead (1 pair per circuit)	Per Linear Foot, Per pair	S8GEK	\$0.08	\$14.8
	Bits Timing	Per two circuits	S8GEJ	\$3.58	
		'Per Premise		\$3.50	
	Space Availability Report		NRFCQ	<del></del>	\$168.0
	Security Access / ID Cards	Per Five Cards	NRFCM	- <del> </del>	\$123.3
	Security Access / ID Cards/Expedite	Per Five Cards	NRFCN		\$203.3
	CAGE COMMON COSTS		<del></del>	· -	<u> </u>
	Cage Preparation	Per Sq. Ft. of space used by CLEC	SSGCH	\$0.27	\$19.7
	INTERCONNECTION COSTS:				<u> </u>
	ILEC TO CLEC CONNECTION				
	Voice Grade Arrangement	100 Copper Pairs	S8GD4	\$4.92	
	Voice Grade Arrangement	100 Shielded Pairs	S8GD5	\$4.92	
	DS1 Arrangement - DCS	[28 DS1	S8GDK	\$297.44	
	DS1 Arrangement - DSX	[28 DS1	S8GDP	\$9.79	
	DS3 Arrangement - DCS	j1 D\$3	S8GDV	\$115.58	
	DS3 Arrangement - DSX	i1 DS3	S8GDZ	\$7.14	
	Fiber Arrangement	12 Fiber Pairs (24 Fiber strands)	S8GED	\$6.55	5 \$1,779.7
	CLEC TO CLEC CONNECTION			! <u>_</u>	.
	Cable Racking and Hole for Optical	Per Cable	S8GFE	\$0.82	
	Cable Racking and Hole for DS1	Per Cable	S8GFF	\$0.5	
	Cable Racking and Hole for DS3	Per Cable	S8GFG	S0.50	
129	Route Design		NRFCX	_	\$424.8
	Connection for DS1	Per 28 Circuits	SBGFC	\$1.4	
	Connection for DS3	Per Circuit	SBGFD	\$1.30	
	Connection for Optical (Fiber)	iPer Cable	S8GFB	\$1.38	\$1,404.0
	TIME SENSITIVE ACTIVITIES			- i <u>-</u>	]
	PRE-VISITS		<u> </u>		<u> </u>
35	Colloc, Ser, Mgr 2nd Level	Per 1/4 Hour	NRFCR	!	\$23.2
	Comm. Tech - Craft	Per 1/4 Hour	NRFCS		\$19.6
137	CO Manager - 1st Level	Per 1/4 Hour	NRFCT		\$19.7
138	Floor Space Planning - 1st Level	Per 1/4 Hour	NRFCU	1	\$19.2
139	CONSTRUCTION VISITS				
	Project Manager - 1st Level	iPer 1/4 Hour	NRFCV	-i	\$19.
	Colloc. Ser. Mgr 2nd Level	Per 1/4 Hour	NRFCZ	1	\$23.2
42				- <del>;-</del>	,
	CLEC-PROVISIONED FACILITIES & EQUIPMENT:	— n <b>z</b> k	<del></del>		<u> </u>
4:	CAGELESS		Į		1
	REAL ESTATE	_ · ; <del></del>	: · - · - ·	<del></del>	<del>-</del>
	Site Conditioning	Per Frame (Standard Bay=10 sq ft)	S8FWC		\$92.
	Safety & Security	Per Frame (Standard Bay=10 sq ft)	S8FWG	·	\$195.
	Floor Space Usage	Per Frame (Standard Bay=10 sq ft)  Per Frame (Standard Bay=10 sq ft)	58F9C	\$64.2	11
		rei maine (Standard Day-10 SQ II)	30F3C		' <u>:</u>
	COMMON SYSTEMS	Des Frame (Charlest Day 10 10)			4-7^^
	Common Systems - Cageless	Per Frame (Standard Bay=10 sq ft)	S8FWE	\$9.3	<u>5'</u> \$7 <u>6</u> 0.
	PLANNING	: <u></u> <del></del>			
	Planning - Central Office	Per Frame (Standard Bay=10 sq ft)	S8GCB	\$1.1	
	Planning	Per Request	NRFCJ		\$4,601.
	Planning - Subsequent Inter. Cabling	Per Request	NRFCE		\$2,267

Predict Type		A	В	C	D.	E
					Current Monthly	Current Non- Recurring Rate
	1	Product Type	Rate Element Description	USOC		(Initial)
25   Future   Non-Suscaside   Per Record   NRFCH						\$2,306.1
27   POWER PROVISIONING						\$2,884.60
55   Power Parels			Per Request	NRFCH	<u> </u>	\$1,436.00
1955 Amp					<del>_</del>	<u> </u>
15   200 Amp					<del></del>	<u> </u>
61   Power Cable and Infrastructure					<del> </del>	<u> </u>
102   Private Cable Rack   Por Four Power Cables SO Lud			Per Power Panel (CLEC Provided)	NONE	<del>-</del>	
163 21 Ann p Freeds					<del></del>	
562.20 Amp Feeds						\$48.2
185 200 Amp Foads						
1869   224 Ann Frest						
187 2-26 Amp Feeds						
1882-110 Amp Feeds					<del></del>	
159   Equipment Grounding:						
Tip Corner Cable Placement			3,2,33,40,000 (3,23,10),000		40.20	0.0.2.
17   DC POWER AMPERAGE CHARGE			Per Frame	SSGOB	\$0.33	\$15.33
172 ht ACC						
173 Péc Amp			Per 10 Amps	SSGCS	S14 62	-
173   CEV. HUT & Cabhrets						
175 FIBER CABLE PLACEMENT	174	CEV, HUT & Cabinets				
178   Entrance Conduit   Por Fiber Cable Sheart   SoFWS   \$8.76			i		<del>-</del>	<del></del> -
176   Entrance Conduit				S8FQ9	\$4.85	\$809.1
179   CEV. HUT & Cabinets:			Per Fiber Cable Sheath			
191   Entrance Conduit						i
182 MISCELLANEOUS & OPTIONAL COST:	180	Fiber Cable Placement	Per Fiber Cable Sheath	S8GDH		\$53.5
15. MISCELLANEOUS COSTS			Per Fiber Cable Sheath	S8GDJ	\$2.61	
1841 Triming Lead (1 pair per circuit)						1
185 Bils Timing						
188   Space Availability Report   Per Premise   NRFCO				\$8F45	\$0.08	\$14.8
18  Security Access / ID Cards				S8FQT	\$3.58	\$698.8
18   Security Access / ID Cardo/Expedite   Per Five Cards   NRFCN						\$168.0
					<u>_</u>	\$123.3
1903   Standard Equipment Bay   Each (CLEC Provided)   MONE			Per Five Cards	NRFCN	_!	\$203.3
191 Nov-Standard Cabinet Bay					_ <u>i</u>	<u> </u>
1922 NFIDSO Termination Panel					<u> </u>	<u> </u>
1931 MFDS9   Termination Module   Each (CLEC Provided)   NOME						ļ <u> </u>
194   DIP-1   Panel						<u>!</u>
1955 DDP-1 Jack Access Card						<u> </u>
156   DS3/STS-1 Interconnect Panel   Each (CLEC Provided)   NONE						
197   DS3 Interconnect Module					<del>-</del>	<del></del>
198   Fiber Optic Splitter Panel   Each (CLEC Provided)   NONE					<del> </del>	
199   Fiber Termination Dual Module						
200   CEV   HUT, CABINET					<del>-</del>	<del> </del>
201   24 Foot CEV   2 Inch Mounting Space   S8GE3   \$1.64      202   16 Foot CEV   12 Inch Mounting Space   S8GE4   \$1.77      203   Maxi-Hut   12 Inch Mounting Space   S8GE1   \$0.77      204   Mini-Hut   12 Inch Mounting Space   S8GE2   \$1.33      205   Large Cabinet   2 Inch Mounting Space   S8GEZ   \$1.33      206   Medium Cabinet   2 Inch Mounting Space   S8GEZ   \$1.63      207   Snail Cabinet   2 Inch Mounting Space   S8GEZ   \$1.29      207   Snail Cabinet   2 Inch Mounting Space   S8GEZ   \$2.19      208   INTERCONNECTION COSTS:         209   ILEC TO CLEC CONNECTION         201   Voice Grade Arrangement   100 Copper Pairs (CLEC provides cable)   S8F3E   \$3.86      211   Voice Grade Arrangement   100 Shielded Pairs (CLEC provides cable)   S8F2V   \$3.86      212   DS1 Arrangement DSX   28 DS1 (CLEC provides cable)   S8F2V   \$3.86      213   DS1 Arrangement DSX   28 DS1 (CLEC provides cable)   S8F2V   \$6.07      214   DS3 Arrangement DSX   28 DS1 (CLEC provides cable)   S8F2V   \$6.07      215   DS3 Arrangement DSX   1 DS3 (CLEC provides cable)   S8F2V   \$6.07      216   Fiber Arrangement DSX   1 DS3 (CLEC provides cable)   S8F2V   \$6.07      217   CLEC TO CLEC CONNECTION			Each (CLEC Provided)	NONE	<del></del>	<del></del>
1202   16 Foot CEV   12 Inch Mounting Space   S8GE4   \$1.77     203 Maxi-Hut   12 Inch Mounting Space   S8GE1   \$0.77     203 Maxi-Hut   12 Inch Mounting Space   S8GE2   \$1.33     205 Large Cabinet   2 Inch Mounting Space   S8GEZ   \$1.33     205 Large Cabinet   2 Inch Mounting Space   S8GEX   \$1.63     206 Medium Cabinet   2 Inch Mounting Space   S8GEX   \$1.63     207 Small Cabinet   2 Inch Mounting Space   S8GEX   \$2.19     207 Small Cabinet   2 Inch Mounting Space   S8GEZ   \$3.29     208 INTERCONNECTION COSTS:			12 Inch Mounting Space	Sec.E3	\$16	<u> </u>
223   Maxi-Hut					<del></del> _	
204   Mini-Hut   2 Inch Mounting Space   S8GE2   \$1,33     205 Large Cabinet   2 Inch Mounting Space   S8GEX   \$1,63     206   Medium Cabinet   2 Inch Mounting Space   S8GEX   \$1,63     207 Small Cabinet   2 Inch Mounting Space   S8GEZ   \$3,29     208 INTERCONNECTION COSTS:						
2 Inch Mounting Space   S8GEX   \$1.63     2 2 Inch Mounting Space   S8GEX   \$2.19     2 3 Famili Cabinet   2 Inch Mounting Space   S8GEY   \$2.19     2 3 Famili Cabinet   2 Inch Mounting Space   S8GEY   \$2.19     2 3 Famili Cabinet   2 Inch Mounting Space   S8GEZ   \$3.29     3						
Medium Cabinet   2 Inch Mounting Space   S8GEY   \$2.19						
Small Cabinet   2   Inch Mounting Space   S8GEZ   \$3.29						
NTERCONNECTION COSTS:						
LEC TO CLEC CONNECTION   100 Copper Pairs (CLEC provides cable)   SBF3E   \$3.86   \$3.86   \$11 Voice Grade Arrangement   100 Copper Pairs (CLEC provides cable)   SBF3E   \$3.86   \$3.86   \$12 Voice Grade Arrangement   100 Shielded Pairs (CLEC provides cable)   SBF2J   \$295.42   \$295.42   \$213 DS1 Arrangement   DCS   28 DS1 (CLEC provides cable)   SBF2J   \$295.42   \$213 DS1 Arrangement   DSX   28 DS1 (CLEC provides cable)   SBF2P   \$6.67   \$214 DS3 Arrangement   DCS   10 DS3 (CLEC provides cable)   SBF2P   \$15.30   \$214 DS3 Arrangement   DSX   10 DS3 (CLEC provides cable)   SBF2T   \$115.30   \$215 DS3 Arrangement   DSX   10 DS3 (CLEC provides cable)   SBF2T   \$15.69   \$216 Piber Arrangement   12 Fiber Pairs (CLEC provides cable)   SBF49   \$3.76   \$216 Piber Arrangement   12 Fiber Pairs (CLEC provides cable)   SBF49   \$3.76   \$217 CLEC TO CLEC CONNECTION			<del></del>		1	<del>  -</del>
210   Voice Grade Arrangement   100 Copper Pairs (CLEC provides cable)   S8F3E   \$3.86   211   Voice Grade Arrangement   100 Shielded Pairs (CLEC provides cable)   S8FWV   \$3.86   212   DS1 Arrangement   DCS   28 DS1 (CLEC provides cable)   S8F2J   \$295.42   213   DS1 Arrangement   DSX   28 DS1 (CLEC provides cable)   S8F2P   \$6.07   214   DS3 Arrangement   DCS   11 DS3 (CLEC provides cable)   S8F2P   \$6.07   215   DS3 Arrangement   DSX   11 DS3 (CLEC provides cable)   S8F21   \$115.30   215   DS3 Arrangement   DSX   11 DS3 (CLEC provides cable)   S8F25   \$5.69   216   Fiber Arrangement   12 Fiber Pairs (CLEC provides cable)   S8F49   \$3.76   217   CLEC TO CLEC CONNECTION						[- <del>-</del>
211   Voice Grade Arrangement   100 Shielded Pairs (CLEC provides cable)   S8FWV   \$3.86     212 DS1 Arrangement - DCS   28 DS1 (CLEC provides cable)   S8F2J   \$295.42     231 DS1 Arrangement - DSX   28 DS1 (CLEC provides cable)   S8F2P   \$6.07     214 DS3 Arrangement - DCS   11 DS3 (CLEC provides cable)   S8F2T   \$115.30     215 DS3 Arrangement - DSX   1 DS3 (CLEC provides cable)   S8F25   \$5.69     216 Fiber Arrangement   12 Fiber Pairs (CLEC provides cable)   S8F49   \$3.76     217 CLEC TO CLEC CONNECTION	210	Voice Grade Arrangement	1100 Copper Pairs (CLEC provides cable)	S8F3E	\$3.86	\$156.0
212 DS1 Arrangement - DCS   28 DS1 (CLEC provides cable)   S8F2J   \$295.42     213 DS1 Arrangement - DSX   28 DS1 (CLEC provides cable)   S8F2P   \$6.07     214 DS3 Arrangement - DCS   11 DS3 (CLEC provides cable)   S8F2P   \$15.30     215 DS3 Arrangement - DSX   11 DS3 (CLEC provides cable)   S8F25   \$5.69     216 Piber Arrangement   12 Piber Pairs (CLEC provides cable)   S8F49   \$3.76     217 CLEC TO CLEC CONNECTION			100 Shielded Pairs (CLEC provides cable)			
213 DS1 Arrangement - DSX			28 DS1 (CLEC provides cable)	S8F2J		
215 DS3 Arrangement - DSX				S8F2P		\$486.8
215 DS3 Arrangement - DSX						
217   CLEC TO CLEC CONNECTION				S8F25	j \$5.69	\$116.6
218   Cable Racking and Hole for Optical   Per Cable   \$86FE   \$0.82     219   Cable Racking and Hole for DS1   Per Cable   \$86FF   \$0.57     220   Cable Racking and Hole for DS3   Per Cable   \$86FF   \$0.57     221   Route Design   RRFCX     222   Connection for DS1   Per 28 Circuits (CLEC provides cable)   \$86FL   \$0.18     223   Connection for DS3   Per Circuit (CLEC provides cable)   \$86FM   \$0.12     224   Connection for Optical   Per Cable (CLEC provides cable)   \$86FN   \$0.31     225   PROJECT MANAGEMENT	216	Fiber Arrangement	12 Fiber Pairs (CLEC provides cable)	S8F49	\$3.76	\$495.4
219 Cable Racking and Hole for DS1         Per Cable         \$8GFF         \$0.57           220 Cable Racking and Hole for DS3         Per Cable         \$8GFG         \$0.50           221 Route Design         NRFCX                     222 Connection for DS1         Per 28 Circuits (CLEC provides cable)         \$8GFL         \$0.18           223 Connection for DS3         Per Circuit (CLEC provides cable)         \$8GFM         \$0.12           225 PROJECT MANAGEMENT         ***         ***           226 CEV, HUT & CABINET         ***         ***           227 Project Coordination         Per CLEC Application         NRFCK           228 TIME SENSITIVE ACTIVITIES         ***	217	CLEC TO CLEC CONNECTION				!
220   Cable Racking and Hole for DS3   Per Cable   S8GFG   \$0.50	218	Cable Racking and Hole for Optical				
221   Route Design   NRFCX						
222   Connection for DS1			Per Cable		\$0.50	
223 Connection for DS3					· i	\$424.8
224   Connection for Optical   Per Cable (CLEC provides cable)   \$8GFN   \$0.31     225   PROJECT MANAGEMENT						
225         PROJECT MANAGEMENT           226         CEV, HUT & CABINET           227         Project Coordination           NRFCK           228         TIME SENSITIVE ACTIVITIES           229         PRE-VISITS					\$0.12	\$0.0
225   PROJECT MANAGEMENT			Per Cable (CLEC provides cable)	S8GFN	\$0.31	\$0.0
Project Coordination Per CLEC Application NRFCK 228 TIME SENSITIVE ACTIVITIES 229 PRE-VISITS				·	. <b>_</b>	
228 TIME SENSITIVE ACTIVITIES 229 PRE-VISITS						
229 PRE-VISITS			Per CLEC Application	NRFCK		\$631.1
			in the wife of the control of the co			
230 Colloc. Ser. Mgr 2nd Level         Per 1/4 Hour         NRFCR           231 Comm. Tech - Craft         Per 1/4 Hour         NRFCS	230	Colloc. Ser. Mgr 2nd Level				\$23.2 \$19.0

	<u> </u>	B	C	D	<u>E</u>
	***		j	Current	
Ĭ		•		Monthly	Current Non-
.	Dec do et Torre	Data Firemant Danada Can	, nead	Recurring	Recurring Rate
32 CO Manage	Product Type	Per 1/4 Hour	USOC	Rate	(Initial) \$19.7
	e Planning - 1st Level	Per 1/4 Hour	NRFCU -	-¦	\$19.24
	CTION VISITS	1 0 9 1100			415.2
	nager - 1st Level	Per 1/4 Hour	NRFCV	<del></del>	\$19.24
	, Mgr 2nd Level	Per 1/4 Hour	NRFCZ		\$23.2
237					
	OVISIONED FACILITIES & EQUIPMENT:	i		1	_
238 CAGELES			<u></u>	!	
239 REAL EST				· <del>;</del>	<u> </u>
240 Site Condit	lioning	,Per Frame (Standard Bay=10 sq ft)	S8GCL	<del></del>	\$92.8
241 Safety & Se 242 Floor Spac		Per Frame (Standard Bay=10 sq ft) Per Frame (Standard Bay=10 sq ft)	SBGCN	664 21	\$195.5
242 Floor Spac		Per Frame (Standard Bay-10 sq ft)	SBGCK	\$64.21	<del> </del>
	Systems - Cageless	Per Frame (Standard Bay=10 sq ft)	SBGCM	\$9.35	\$760.4
245 PLANNING				<del></del>	
246 Planning -		Per Frame (Standard Bay=10 sq ft)	S8GCB	\$1.13	\$75.54
247 Planning		Per Request	NRFCJ		\$4,601.93
248 Planning -	Subsequent Inter. Cabling	Per Request	NRFCE	1	\$2,267.04
249 Planning -	Subsequent Power Cabling	Per Request	NRFCF		\$2,306.10
	Subs. Inter:/Power Cabling	Per Request	NRFCG		\$2,884.60
251 Planning -		Per Request	I NRFCH		\$1,436.0
	ROVISIONING				
253 Power Par	nel:			_  <u></u>	<u> </u>
254 50 Amp		Per Power Panel	S8GC8	\$15.77	
255 200 Amp		Per Power Panel	\$8GC9	\$18.75	\$3,659.4
	ble and Infrastructure:	Dog 4.10 Amp Power Foods	C1F3D		02 400 0
257 2-10 Amp		Per 2-10 Amp Power Feeds		\$5,83	
258 2-20 Amp		Per 2-20 Amp Power Feeds	S8GCX	\$7,74	
259 2-30 Amp		Per 2-30 Amp Power Feeds	C1F3E C1F3F	\$8,35 I \$8,96	
260 2-40 Amp   261 2-50 Amp		Per 2-40 Amp Power Feeds Per 2-50 Amp Power Feeds	S8GCY	1 \$9.57	
262 2-100 Amp		Per 2-100 Amp Power Feeds	S8GCZ	\$11.39	
263 <b>Equipmen</b>		Per 2-100 Amp Fower Feeds			93,236.3
	able Placement	Per Frame	SSGDB	\$0,33	\$15.3
	R AMPERAGE CHARGE	T GI T TORIC			
266 HVAC	TOTAL CHANGE	Per 10 Amps	S8GCS	\$14,62	i
267 Per Amp		Per Amp	SBGCR	\$10.61	
268 CEV, HUT	& Cabinets	Per 2 inch mounting space	SEGCT	\$1.27	
269 FIBER CA	BLE PLACEMENT				i
270 Central O	ffice:				i
271 Fiber Cabl		Per Fiber Cable Sheath	S8GDE	\$4.85	
272 Entrance (		Per Fiber Cable Sheath	S8GDD	\$8.76	!
273 CEV, HUT		<u> </u>		_ <del></del>	<u> </u>
274 Fiber Cabi		Per Fiber Cable Sheath	SSGDH		<u> </u> \$53.5
275 Entrance (		'Per Fiber Cable Sheath	S8GDJ	\$2.61	<u>}</u>
	ANEOUS & OPTIONAL COST:	<del></del>	<del>-  </del>	<del></del>	<u>!                                      </u>
	ANEOUS COSTS	International Provider	COCK		<u> </u>
278 Timing Lea	ad (1 pair per circuit)	Per two circuits	S8GEK S8GEJ	\$0.08	
	gallability Report	Per Premise	NRFCQ	\$3,30	1 \$168.0
	ccess / ID Cards	Per Five Cards	NRFCM	<del>-</del>	1 \$123.3
	ccess / ID Cards/Expedite	Per Five Cards	NRECN		\$203.3
	SS / POT BAY OPTIONS		744 014	<del></del> -	1 4200.0
	Equipment Bay	Each	NRFCO	\$8.89	9] \$721.2
	Sard Cabinet Bay	Each	NRFCP	\$17.78	
	ermination Panel/Module	Each	S8GE5	\$3.10	
	nel/Jack Access Card	Each	S8GE6	\$8.08	\$1,576.6
	1 Interconnect Panel	Each	S8GE7	\$2.38	
	connect Module	Each	S8GE8	\$0.4	
	c Splitter Panel	Each	S8GE9	\$1.53	
	nination Dual Module	Each	S8GFA	\$1,3	\$267.8
292 CEV, HUT				-;	<u> </u>
293 24 Foot C		2 Inch Mounting Space	S8GE3	\$1.64	
294 16 Foot C	EV	2 Inch Mounting Space	S8GE4	<u> </u>	
295 Maxi-Hut 296 Mini-Hut		2 Inch Mounting Space	\$8GE1 \$8GE2	\$0.7 \$1.3	
296 Mini-Hut 297 Large Cat	ninet	2 Inch Mounting Space	SBGEX	\$1.6	
297 Large Car 298 Medium C		2 Inch Mounting Space	SEGEY	\$2.1	
299 Small Cab		2 Inch Mounting Space	S8GEZ	\$3.2	
	NNECTION COSTS:	E monthly opace		43.2	1
	CLEC CONNECTION	<del></del>		<del></del>	
	de Arrangement	100 Copper Pairs	S8GD6	\$4.9	\$1,027.
	de Arrangement	100 Shielded Pairs	58GD7	\$4.9	
	ngement - DCS	28 DS1	S8GDL	\$297.4	
	ngement - DSX	28 DS1	S8GDQ	\$9.7	
	ngement - DCS	1 DS3	SEGDW	\$115.5	8 \$2,181.5
	ngement - DSX	1 DS3	S8GD1	\$7.1	
DOUGHT OF AIR AIR	ngement	12 Fiber Pairs (24 Fiber Strands)	SSGEE	\$6.5	

	ΑΑ	В	С	Current Monthly Recurring	E Current Non- Recurring Rate
1   100   C   1	Product Type  EC TO CLEC CONNECTION	Rate Element Description	usoc	Rate	(Initial)
	ble Racking and Hole for Optical	Per Cable	SBGFE	\$0.82	<del> </del>
	ble Racking and Hole for DS1	Per Cable	58GFF	\$0.57	
	ble Racking and Hole for DS3	Per Cable !	S8GFG	\$0.50	
	ute Design		NRFCX		\$424.8
	nnection for DS1	Per 28 Circuits	58GFC	1 \$1.41	\$982.3
	nnection for DS3	Per Circuit	\$8GFD_	\$1.30	
	nnection for Optical (Fiber)	Per Cable	S8GFB_	\$1.38	\$1,404.0
	OJECT MANAGEMENT	·	<del></del>		
	V, HUT & CABINET Dject Coordination	Des CLEO Assistantes	- WDEOK		0004.4
	ME SENSITIVE ACTIVITIES	Per CLEC Application	NRFCK		\$631.1
	E-VISITS	<del> </del>		<u> </u>	
	lloc. Ser. Mgr 2nd Level	Per 1/4 Hour	NRFCR		\$23.2
	mm. Tech - Craft	Per 1/4 Hour	NRFCS	<del> </del>	\$19.6
	Manager - 1st Level	Per 1/4 Hour	NRFCT	<u> </u>	\$19.7
	or Space Planning - 1st Level	Per 1/4 Hour	NRFCU		\$19.2
	INSTRUCTION VISITS	T			
327 Pro	oject Manager - 1st Level	Per 1/4 Hour	NRFCV		\$19.2
	lloc. Ser. Mgr 2nd Level	Per 1/4 Hour	NRFCZ		\$23.2
	EC-PROVISIONED FACILITIES & EQUIPMENT: CAGED	<u> </u>			
	AL ESTATE	<del> </del>			<del></del>
	e Conditioning	Per Frame (Standard Bay=10 sq ft)	S8FWC	<del></del>	\$92.8
	e Conditioning fety & Security	Per Frame (Standard Bay=10 sq ft)  Per Frame (Standard Bay=10 sq ft)	S8FWG	<del>-                                    </del>	\$195.5
	or Space Usage	Per Linear Foot	SøGCO	\$24.87	\$195.0
	DMMON SYSTEMS	r si cineai r cot	30000	924.07	<u> </u>
	mmon Systems - Common	Per Linear Foot	SSGCP	\$3.62	\$294.3
	ANNING		0000.	- 40.02	- 4254.0
338 Pla	anning - Central Office	Per Linear Foot	S8GCC	\$0.44	\$29.2
339 Pla		Per Request	NRFCJ		\$4,601.9
340 Pla	anning - Subsequent Inter. Cabling	Per Request	NRFCE	<u> </u>	\$2,267.0
	anning - Subsequent Power Cabling	Per Request	NRFCF	<del></del>	\$2,306.1
342 Pla	anning - Subs. Inter./Power Cabling	Per Request	NRFCG		\$2,884.6
343 Pia	anning - Non-Standard	.Per Request	NRFCH		\$1,436.0
	WER PROVISIONING	<u> </u>			
	wer Panel:	<u></u>			<u> </u>
346 50		Per Power Panel (CLEC provides)	NONE	<u>-</u> !	ļ
347 200		Per Power Panel (CLEC provides)	NONE		<u>.                                    </u>
	wer Cable and Infrastructure:	1			L
	wer Cable Rack	Per Four Power Cables or Quad	NONE	60.05	#40.0
	20 Amp Feeds	Per 2-10 Amp Power Feeds (CLEC Provided) Per 2-20 Amp Power Feeds (CLEC Provided)	C1F31 S8GF1	\$0.25 \$0.25	
	30 Amp Feeds	Per 2-30 Amp Power Feeds (CLEC Provided)	C1F32	\$0.25	
	40 Amp Feeds	iPer 2-40 Amp Power Feeds (CLEC Provided)	C1F32	\$0.25	
	50 Amp Feeds	Per 2-50 Amp Power Feeds (CLEC Provided)		1 \$0.25	
	100 Amp Feeds	Per 2-100 Amp Power Feeds (CLEC Provided)	\$8GF3	\$0.25	
	uipment Grounding:	1 100 mily 1 onal 1 cods (OLLG Flovided)	30013		¥40.
	ound Cable Placement	Per Linear Foot	S8GDC	\$0.13	\$5.9
	POWER AMPERAGE CHARGE			1	į
359 HV		Per 10 Amps	S8GCS	\$14.62	<u> </u>
360 Pe	er Amp	Per Amp	SSGCR	\$10.61	<del></del>
361 FIE	BER CABLE PLACEMENT				
362 Ce	entral Office:	<u> </u>			<u> </u>
	per Cable	Per Fiber Cable Sheath (CLEC Vendor Pulls Cable)	S8FQ9	\$4.85	
	strance Conduit	Per Fiber Cable Sheath	S8FW5	\$8.76	
	SCELLANEOUS & OPTIONAL COST:	<del> </del>		<u>-</u> !	\
	SCELLANEOUS COSTS	0.00			<u> </u>
	ming Lead (1 pair per circuit)	Per Linear Foot, Per pair	S8F45	\$0.08	
	s Timing	Per two circuits	S8FQT	\$3.58	
	pace Availability Report	Per Premise Per Five Cards	NRFCQ NRFCM	— <del>-</del> { — · —	\$168. \$123.
	curity Access / ID Cards/Expedite	Per Five Cards	NRFCM		\$203
372 6	AGE COMMON COSTS	i di no dalos	- ARFOR	<del> </del>	axus
	age Preparation	Per Linear Foot	S8GCJ	\$1.00	\$157.6
374 IN	TERCONNECTION COSTS: EC TO CLEC CONNECTION				
	vice Grade Arrangement	100 Copper Pairs (CLEC provides cable)	S8F3E	\$3.86	<u> </u>
	sice Grade Arrangement	100 Shielded Pairs (CLEC provides cable)	S8FWV	\$3.86	
	S1 Arrangement - DCS	28 DS1 (CLEC provides cable)	S8F2J	\$295.42	
	S1 Arrangement - DSX	28 DS1 (CLEC provides cable)		\$6.07	
	33 Arrangement - DCS	1 DS3 (CLEC provides cable)	S8F21	\$115.30	
	63 Arrangement - DSX	1 DS3 (CLEC provides cable)	S8F25	\$5.69	\$116.
	per Arrangement	12 Fiber Pairs (CLEC provides cable)	S8F49	\$3.76	

A	В	С	Current Monthly Recurring	Current Non- Recurring Rate
1 Product Type AT&T-PROVISIONED FACILITIES & EQUIPMENT: CAGED	Rate Element Description	USOC	Rate	(Initial)
384 COMMON		<u>! </u>		
385 REAL ESTATE	:	<u> </u>	<del>_</del>	
386 Site Conditioning 387 Safety & Security	Per Bay Per Frame	SSGCL	<del></del>	\$92.81
388 Floor Space Usage	Per Linear Foot	S8GCN S8GCO	\$24.87	\$195.57
389 COMMON SYSTEMS			- <del> </del>	
390 Common Systems - Common	Per Linear Foot	SBGCP	\$3.62	\$294.37
391 PLANNING		i	<u></u>	
392 Planning - Central Office	Per Linear Foot	Sagcc	\$0.44	
393 Planning	Per Request	NRFCJ		\$4,601.93
394 Planning - Subsequent Inter. Cabling	Per Request	NRFCE	!	\$2,267.04
395 Planning - Subsequent Power Cabling	Per Request	NRFCF_		\$2,306.10
396 Planning - Subs. Inter./Power Cabling 397 Planning - Non-Standard	Per Request Per Request	NRFCG		\$2,884.60
398 POWER PROVISIONING	rer Request	NRFCH	<del></del> -	\$1,436.00
399 Power Panel:	<del></del>	·	<del></del>	<del>  -</del>
400 50 Amp	Per Power Panel	S8GC8	\$15.77	\$3,079.47
401 200 Amp	Per Power Panel	S8GC9	\$18.75	
402 Power Cable and Infrastructure:			i	
403 2-10 Amp Feeds	Per 2-10 Amp Power Feeds	C1F3A	\$5.83	
404 2-20 Amp Feeds	Per 2-20 Amp Power Feeds	S8GC1	\$7,74	
405 2-30 Amp Feeds	Per 2-30 Amp Power Feeds	C1F3B	\$8,35	
406 2.40 Amp Feeds	Per 2-40 Amp Power Feeds	C1F3C	\$8.96	
407 2-50 Amp Feeds	Per 2-50 Amp Power Feeds	S8GC2	\$9.57	
408 2-100 Amp Feeds 409 Equipment Grounding:	Per 2-100 Amp Power Feeds	S8GC3	\$11.39	\$2,344.44
410 Ground Cable Placement	Per Linear Foot	S8GDC	\$0.13	# na
411 DC POWER AMPERAGE CHARGE	r er Linear 1 oot	30000	30.13	\$5.93
412 HVAC	Per 10 Amps	S8GCS	\$14,62	<del></del>
413 Per Amp	Per Amp	SSGCR	\$10.61	
414 FIBER CABLE PLACEMENT				<u> </u>
415 Central Office:		<del> </del>	<del>-  </del>	i
416 Fiber Cable	Per Fiber Cable Sheath	I S8GDE	\$4.85	\$1,619.88
417 Entrance Conduit	Per Fiber Cable Sheath	S8GDD	\$8.76	
418 MISCELLANEOUS & OPTIONAL COST:		.!		
419 MISCELLANEOUS COSTS	ــــ ــ ـــ ـــ ـــ ـــ ـــ ـــ ـــ ــ	·	_!	
420 Timing Lead (1 pair per circuit) 421 Bits Timing	Per Linear Foot, Per pair Per two circuits	S8GEK	\$0.08	
422 Space Availability Report	Per Premise	NRFCQ	\$3.58	\$698.82 I \$168.04
423 Security Access / ID Cards	Per Five Cards	NRFCM	<del>-</del>	s100.02
424 Security Access / ID Cards/Expedite	Per Five Cards	NRFCN	<del></del>	\$203.35
425 CAGE COMMON COSTS		1	<del>-  </del>	7 4250.00
426 Cage Preparation	Per Linear Foot	S8GÇJ	\$1.00	\$157.00
427 INTERCONNECTION COSTS:	<u> </u>	<del> </del>	i	<del></del>
428 ILEC TO CLEC CONNECTION			ī	<del>_</del>
429 Voice Grade Arrangement	100 Copper Pairs	\$8GD8	\$4.92	
430 Voice Grade Arrangement	100 Shielded Pairs	S8GD9_	\$4.92	
431 DS1 Arrangement - DCS	[28 DS1	S8GDM	\$297.44	
432 DS1 Arrangement - DSX	28 DS1	S8GDR	\$9.79	
433 DS3 Arrangement - DCS	1 DS3	SBGDX	\$115.58	
434 DS3 Arrangement - DSX 435 Fiber Arrangement	1 DS3 12 Fiber Pairs (24 Fiber Strands)	S8GD2 S8GEF	1 \$7.14 1 \$6.55	
435 Fiber Arrangement 436	12 Fiber Fairs (24 Fiber Strangs)	SUGEF	\$6.55	\$1,779.70
437 CLEC-PROVISIONED FACILITIES & EQUIPMENT: VIRTUAL	<u></u>		<u>i</u>	! 
438 REAL ESTATE	- Pour France			700
439 Site Conditioning	Per Frame	S8FX5	_	\$92.8
440 Safety & Security 441 Floor Space Usage	Per Frame Per Frame	S8FX6		\$195.5
442 COMMON SYSTEMS	, or craine	S8F62	<u> </u>	<del> </del>
443 Common Systems - Standard	Per Frame	S8F64	\$10.75	J
444 Common Systems - Non-Standard	Per Cabinet	S8F65	\$19.36	
445 PLANNING	· · · · · · · · · · · · · · · · · · ·	00/00	<del></del>	
446 Planning	Per Request	NRM99		\$5,555.7
447 Planning - Subsequent Inter. Cabling	Per Request	NRMA3		\$2,224.4
448 Planning - Subsequent Power Cabling	Per Request	NRMAA		\$2,303.8
449 Planning - Subs. Inter./Power Cabling	Per Request	NRMAX		\$2,882.6
450 POWER PROVISIONING	<u> </u>			
451 Power Cable and Infrastructure:		<u> </u>	i	÷
452 Power Cable Rack	Per Four Power Cables or Quad	NONE		<u>-</u> -
453 2-10 Amp Feeds	Per 2-10 Amp Power Feeds (CLEC Provided)	C1F37	\$0.5	
454 2-20 Amp Feeds	Per 2-20 Amp Power Feeds (CLEC Provided) Per 2-30 Amp Power Feeds (CLEC Provided)	S8GFO		
456 2-40 Amp Feeds	Per 2-40 Amp Power Feeds (CLEC Provided)  Per 2-40 Amp Power Feeds (CLEC Provided)	C1F38 C1F39	\$0.55 \$0.55	
457 2-50 Amp Feeds	Per 2-40 Amp Power Feeds (CLEC Provided)  Per 2-50 Amp Power Feeds (CLEC Provided)	C1F39 S8GFP	\$0.5	
				-,
458 Equipment Grounding:				1

1	A  Product Type	Rate Element Description	Usoc	Current Monthly Recurring Rate	E Current Non- Recurring Rate ([nitial])
	DC POWER AMPERAGE CHARGE	Per 10 Amps	S8FXO	\$14.62	<del></del>
	Per Amp	Per Amp	SSFXN	\$10.61	<del></del>
	CEV, HUT & Cabinets	Per 2 inch mounting space	S8FXP	\$1.27	
	FIBER CABLE PLACEMENT				
	Central Office: Fiber Cable	Per Fiber Cable Sheath	FOFOF	1	- #4 074 4B
	Entrance Conduit	Per Fiber Cable Sheath	S8F8F S8F8G	\$11.01	\$1,971.42
	CEV, HUT & Cabinets:	, or that doble should			
	Fiber Cable Placement	Per Fiber Cable Sheath	S8FXQ	_	\$53.58
	Entrance Conduit	Per Fiber Cable Sheath	S8FXR	\$2.61	
	MISCELLANEOUS & OPTIONAL COST: MISCELLANEOUS COSTS	<del> </del>	·		<del></del>
	Timing Lead (1 pair per circuit)	Per Linear Foot, Per pair	SBFXT	\$0.08	\$14.81
474	Bits Timing	Per two circuits	S8FXS	\$3.58	\$698.82
	VIRTUAL FRAME OPTIONS				
	Standard Equipment Bay CEV, HUT, CABINET	Each (CLEC Provided)	NONE		
	24 Foot CEV	12 Inch Mounting Space	S8FXZ	\$1.64	
	16 Foot CEV	2 Inch Mounting Space	S8FY6	\$1.64	<del></del>
480	Maxi-Hut	2 Inch Mounting Space	S8FXX	\$0.77	
	Mini-Hut	2 Inch Mounting Space	S8FXY	\$1.33	
	Large Cabinet	·2 Inch Mounting Space	S8FXU	\$1.63	!
	Medium Cabinet Small Cabinet	2 Inch Mounting Space	S8FXV	\$2.19	
	INTERCONNECTION COSTS:	2 Inch Mounting Space	S8FXW	\$3.29	
	ILEC TO CLEC CONNECTION	<del>!</del>			
	Voice Grade Arrangement	,100 Copper Pairs (CLEC provides cable)	S8F82	\$3.86	\$225.02
	Voice Grade Arrangement	100 Shielded Pairs (CLEC provides cable)	S8F83	\$3.86	\$225.02
	DS1 Arrangement - DCS	28 DS1 (CLEC provides cable)	S8F8X	\$295.42	
	DS1 Arrangement - DSX	28 DS1 (CLEC provides cable)	S8F8Y	\$6.07	\$651.13
	DS3 Arrangement - DCS DS3 Arrangement - DSX	1 DS3 (CLEC provides cable)	S8F8Z   S8F81	\$115.30 \$5.69	\$2,186.12 \$204.42
	Fiber Arrangement	12 Fiber Pairs (CLEC provides cable)	\$8F84	\$10.47	
494	VIRTUAL TO VIRTUAL CONNECTION			1	4.02.77
495	Cable Racking and Hole for Optical	Per Cable	S8FY7	\$0.90	
496	Cable Racking and Hole for DS1	Per Cable	S8FY8	\$0,49	<del>  _</del>
	Cable Racking and Hole for DS3 Route Design	Per Cable	S8FY9 NRLWF	\$0.35	\$463.36
	Connection for DS1	Per 28 Circuits (CLEC provides cable)	S8GFQ	\$0.41	\$0.00
	Connection for DS3	Per Circuit (CLEC provides cable)	S8GFR	\$0.27	\$0.00
	Connection for Optical	Per Cable (CLEC provides cable)	S8GFS	\$0.81	\$0.00
	PROJECT MANAGEMENT	<del> </del>	_!		
	CEV, HUT & CABINET Project Coordination	Per CLEC Application Augment	NRFCK		\$631.17
	EQUIPMENT MAINTENANCE AND SECURITY ESCORT	Fel CCEC Application Augment	NRFCK_	<del></del>	\$031.17
	CENTRAL OFFICE TYPE	<del></del>	<del>-</del>		<del></del>
	Staffed CO During Normal Business Hours	Per 1/4 Hour	NRMHK		\$15.15
	Staffed CO During Outside Normal Business Hours	4 Hour Minium - Initial	NRMHN		\$242.35
	Staffed CO During Outside Normal Business Hours Not Staffed CO/RT During Normal Business Hours	Per 1/4 Hour - Additional Per 1/4 Hour	NRMJ7	!	\$15.15
	Not Staffed CO/RT During Outside Normal Business Hours	4 Hour Minium - Initial	NRMJ8 NRMJ9	<del></del>	\$15.15 \$242.35
512	Not Staffed CO/RT During Outside Normal Business Hours	Per 1/4 Hour - Additional	NRML7	<del></del>	\$15.15
513	CEV, HUT & CABINET				
	Per Visit	4 Hour Minium - Initial	NRMJ9	-1	\$242.35
	Per Visit	Per 1/4 Hour - Additional	NRML7		\$15.15
	ADDITIONAL LABOR ELEMENTS TRAINING	<del></del>	- i		<del></del>
	Communications Tech	Per 1/2 Hour	NRMCD	<del></del>	\$39.21
519	CO Manager	Per 1/2 Hour	NRME9	<del>- i</del>	\$39.45
	Power Engineer	Per 1/2 Hour	NRMF9	I - I	\$38.47
	Equipment Engineer EQUIPMENT EVALUATION COST	Per 1/2 Hour	NRMHJ		\$38.47
	Equipment Engineer	Per 1/2 Hour	NRMO9	+	\$38.47
	TEST AND ACCEPTANCE	1 5		- +	j <b> </b>
	Communications Tech	Per 1/2 Hour	NRMP2		\$39.21
526	·				<u></u>
	AT&T-PROVISIONED FACILITIES & EQUIPMENT: VIRTUAL REAL ESTATE	·	<u></u>	!	<u></u>
	Site Conditioning	.Per Frame	S8FX5	<del></del>	\$92.8
	Safety & Security	Per Frame	S8FX6		\$195.57
	<u> </u>			\$28.91	
<u>53</u> 1	Floor Space Usage	Per Frame		\$20.3!	
531 532	COMMON SYSTEMS Common Systems - Standard	Per Frame	58FX3	\$10.75	·

	A Product Type	Rate Element Description	c	Current Monthly Recurring Rate	Current Non- Recurring Rate (Initial)
B5 PLANNING		Per Request	NRM99		\$5,555.7
37 Planning - Subseque	ent later Cabling	Per Request	NRMA3		\$2,224.4
38 Planning - Subseque		Per Request	NRMAA		\$2,224.4
39 Planning - Subs. Inte		Per Request	NRMAX	<del></del>	\$2,882.6
POWER PROVISIO		- to to day	~ · · · · · · · · · · · · · · · · · · ·	— <del>}                                    </del>	1 42,002.0
11 Power Cable and In		<del></del>		<del>-</del>	<del> </del> -
12 2-10 Amp Feeds		Per 2-10 Amp Power Feeds	C1F3G	\$5.83	\$1,378.8
43 2-20 Amp Feeds	<del></del>	Per 2-20 Amp Power Feeds	S8FX7	\$7.74	
44 2-30 Amp Feeds	·	Per 2-30 Amp Power Feeds	C1F3H	\$8.35	
45 2.40 Amp Feeds		Per 2-40 Amp Power Feeds	C1F3J	\$8.96	\$1,830.5
46 2-50 Amp Feeds		Per 2-50 Amp Power Feeds	S8FX8	\$9.57	\$1,954.8
47 Equipment Ground					
48 Ground Cable Place		Per Frame	S8FX9	i\$0.36	<u> </u>
49 DC POWER AMPE	RAGE CHARGE			!	<u> </u>
50 HVAC		Per 10 Amps	S8FXO	\$14.62	
51 Per Amp		.Per Amp	S8FXN	(\$10.61	
52 CEV, HUT & Cabine		Per 2 inch mounting space	S8FXP	\$1.27	ļ
53 FIBER CABLE PLA	CEMENT	<del>-  </del>			<u>!                                      </u>
54 Central Office:	<del></del>	D. Et all our	-\ <del></del>	<del></del>	<u> </u>
55 Fiber Cable		Per Fiber Cable Sheath	S8F8F	\$11.01	
56 Entrance Conduit		Per Fiber Cable Sheath	S8F8G	\$8.17	ļ
57 CEV. HUT & Cabin			+		<u> </u>
58 Fiber Cable Placem	ent	Per Fiber Cable Sheath	S8FXQ		\$53.5
59 Entrance Conduit		Per Fiber Cable Sheath	S8FXR	\$2.61	ļ
60 MISCELLANEOUS			<u> </u>		<u> </u>
61 MISCELLANEOUS			_		!
62 Timing Lead (1 pair	per circuit)	Per Linear Foot, Per pair	S8FXT	\$0.08	
63 Bits Timing		Per two circuits	S8FXS	\$3.58	\$698.8
64 VIRTUAL FRAME				<del></del>	<u> </u>
65 Standard Equipmen		Each	S8FX2	\$22.19	!
66 CEV, HUT, CABINE	T				ļ <u>.</u>
67 24 Foot CEV		2 Inch Mounting Space	S8FXZ	1 \$1.64	
68 16 Foot CEV	<del>_</del>	2 Inch Mounting Space	S8FY6_	\$1.77	
69 Maxi-Hut		2 Inch Mounting Space	S8FXX	\$0.77	<del></del>
70 Mini-Hut		2 Inch Mounting Space	S8FXY	\$1.33	
71 Large Cabinet		12 Inch Mounting Space	S8FXU	\$1.63	
72 Medium Cabinet		:2 Inch Mounting Space	S8FXV	\$2.19	
73 Small Cabinet		2 Inch Mounting Space	S8FXW	\$3.29	<u> </u>
74 INTERCONNECTIO			_	<del>-</del>	<u> </u>
75 ILEC TO CLEC CO					- <u>a</u>
76 Voice Grade Arrang		100 Copper Pairs	S8FXC	\$4.94	
77 Voice Grade Arrang		100 Shielded Pairs	S8FXD	\$4.94	
78 DS1 Arrangement -		28 DS1	S8FXE	\$297.44	
79 OS1 Arrangement -		28 DS1	S8FXF	\$9.79	
80 DS3 Arrangement -		1 DS3	SBFXG	\$115.59	
81 DS3 Arrangement -	DSX	1 DS3	S8FXH	\$7.14	
82 Fiber Arrangement	III constant	12 Fiber Pairs (24 Fiber Strands)	S8FXJ	\$6.55	\$1,996.1
83 VIRTUAL TO VIRT					
84 Cable Racking and		Per Cable	S8FY7	\$0.90	
85 Cable Racking and 86 Cable Racking and	Hole for DS3	Per Cable	S8FY8	\$0.49	
	HOIE TOT DS3	Per Cable	S8FY9	\$0.35	
87 Route Design 88 Connection for DS1	<del></del>	Per 28 Circuits	NRML9	\$3.34	\$463.3 \$930.5
89 Connection for DS3		Per Circuit	S8FXL S8FXM		
90 Connection for Opti	^al	Per Cable		<u> </u>	
91 PROJECT MANAG		i ei cabie	S8FXK	\$3.32	1 31,080°F
92 CEV, HUT & CABI			<del></del>	<del>i</del>	<u></u>
93 Project Coordinatio		Per CLEC Application Augment	NRFCK	<del>-   -</del>	\$631.1
	TENANCE AND SECURITY ESCORT	r or occo Apprication Augment	NKTUN_	<del>-</del>	9031.1
95 CENTRAL OFFICE			<del>-</del>	_ <del> -</del>	<del>-</del> !
	Normal Business Hours	Per 1/4 Hour	ND NOTAL		\$15.
	Outside Normal Business Hours	4 Hour Minium - Initial	NRMHK	<u> </u>	
	Outside Normal Business Hours  Outside Normal Business Hours	Per 1/4 Hour - Additional	NRMHN	<del></del>	\$242.
Optilist Staffed CO/DT	During Normal Business Hours  During Normal Business Hours	Per 1/4 Hour - Additional Per 1/4 Hour	NRMJ7	<del></del>	\$15.
			NRMJ8	4	\$15.
	During Outside Normal Business Hours During Outside Normal Business Hours		NRMJ9		\$242.
		Per 1/4 Hour - Additional	NRML7	_	\$ <u>15.</u>
02 CEV, HUT & CABII	<u> </u>	Allow Make Alexan	·	<del></del>	
03 Per Visit		4 Hour Minium - Initial	NRMJ9	·	\$242.
04 Per Visit	OF FLENETTO	Per 1/4 Hour - Additional	NRML7	<del></del>	\$15.
05 ADDITIONAL LAB	UR ELEMENTS		·	<del>.</del>	<del></del>
06 TRAINING	· · · ·		_ <del>'</del> <del></del>	<del>-</del>	<u> </u>
07 Communications Te	ech	Per 1/2 Hour	NRMCD	_ i	\$39.
08 CO Manager		Per 1/2 Hour	NRME9		\$39
		Per 1/2 Hour	NRMF9		\$38.
09 Power Engineer					
09 Power Engineer 10 Equipment Enginee 11 EQUIPMENT EVAL		Per 1/2 Hour	NRMHJ		\$38

	A	B	C	, - ,	Current Non- Recurring Rate
	Product Type TEST AND ACCEPTANCE	Rate Element Description	USOC	Rate	(Initial)
	Communications Tech	Per 1/2 Hour	NRMP2		\$39.21
615	CLEC-PROVISIONED FACILITIES & EQUIPMENT:			<del></del> ;	
	ADJACENT ON-SITE				
	Planning - Initial	Per Request	NRFA1		\$9,268.73
	Planning - Subsequent	Per Request	NRFA2	<del> </del>	\$1,606.77
	REAL ESTATE				
	Land Rental POWER PROVISIONING	Per Square Foot	S8GEN	\$0.44	
	Power Cable and Infrastructure:		· — · <del>-</del> — —	<del> </del>	· <b>-</b> ··-
	2-100 Amp Feeds	Per 2-100 Amp Power Feeds (CLEC provides cable)	NONE		
	2-200 Amp Feeds	Per 2-200 Amp Power Feeds (CLEC provides cable) Per 2-300 Amp Power Feeds (CLEC provides cable)	NONE NONE	_	
	2-300 Amp Feeds 2-400 Amp Feeds	Per 2-300 Amp Power Feeds (CLEC provides cable)	NONE	<del></del>	—— <b>-</b> —
628	AC Service:				
	Extension of 100 Amp AC Service (Opt.)	Per Request	NRFCW		\$6,447.00
	AC Usage DC POWER AMPERAGE CHARGE	;Per KWH	S8GEO	\$0.05	
	Per Amp	Per Amp	S8GCR	\$10.61	
633	FIBER CABLE PLACEMENT				
	Fiber Installation Entrance Fiber Racking	Per Fiber Cable Sheath (CLEC Vendor Pulls Cable) Per Rack/Conduit Duct	S8GF4 S8GDG	\$2.13 \$1.55	\$488.48
	CABLE RACK	Per Rack/Conduit ouct		\$1.55	
	DC Power Cable Rack	Per Rack	S8GEP	\$13.64	\$2,667.22
	Fiber Cable Rack	Per Rack	S8GEQ	\$20.63	
	Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT	Per Rack	S8GER	\$30.63	
	DC Power Cable Rack	Per Rack	S8GES	<u> </u>	\$7,386.71
642	Fiber Cable Rack	Per Rack	S8GET	i	\$4,711.89
	Interconnection Arrangement (Copper) Racking	Per Rack	S8GEU		\$5,545.50
	INTERCONNECTION COSTS:	<del>_</del>			<del></del>
	Voice Grade Arrangement	100 Copper Pairs (CLEC provides cable)	\$8F3G	\$3.86	\$156.02
647	Voice Grade Arrangement	100 Shielded Pairs (CLEC provides cable)	S8FWW	\$3.86	\$156.02
	DS1 Arrangement - DCS DS1 Arrangement - DSX	28 DS1 (CLEC provides cable) 28 DS1 (CLEC provides cable)	S8F2L	\$295,42 \$6.07	\$3,105.79 \$486.89
	OS3 Arrangement - DCS	1 DS3 (CLEC provides cable)	\$8F2R \$8F23	\$115.30	\$1,809.40
651	DS3 Arrangement - DSX	1 DS3 (CLEC provides cable)	S8F27	\$5.69	\$116.67
	Fiber Arrangement	12 Fiber Pairs (CLEC provides cable)	S8F3N	\$3.76	\$495.49
653	AT&T-PROVISIONED FACILITIES & EQUIPMENT:	<del></del>		<del></del> _	
654	ADJACENT ON-SITE			į <u>į</u> į	
	PLANNING				
	Planning - Initial Planning - Subsequent	Per Request	NRFA1 NRFA2	<del></del>	\$9,268.73 \$1,606.77
	REAL ESTATE	rei requesi	MNFAZ	<del> </del>	Φ1,000.77
659	Land Rental	Per Square Foot	S8GEN	\$0.44	
	POWER PROVISIONING				
662	Power Cable and Infrastructure: 2-100 Amp Feeds	Per 2-100 Amp Power Feeds	S8GC4		\$7,853.86
663	2-200 Amp Feeds	Per 2-200 Amp Power Feeds	S8GC5	\$13.84	\$14,584.00
664	2-300 Amp Feeds	Per 2-300 Amp Power Feeds	\$8GC6	\$13.84	
	2-400 Amp Feeds AC Service:	Per 2-400 Amp Power Feeds		\$13.84	<u>\$2</u> 8, <u>143.00</u>
667	Extension of 100 Amp AC Service (Opt.)	Per Request	NRFCW	<del></del>	\$6,447.00
	AC Usage	Per KWH	\$8GEO	\$0.05	
	DC POWER AMPERAGE CHARGE Per Amp	Per Amp	S8GCR	\$10.61	<del> </del> -
	FIBER CABLE PLACEMENT	, or any			<u> </u>
	Fiber Installation	Per Fiber Cable Sheath	S8GDF	\$2.13	\$976.96
	Entrance Fiber Racking	Per Rack/Conduit Duct	S8GDG	\$1.55	
				+	\$2,667.22
674	CABLE RACK	Per Rack	SAGEP	351.5 h4	
674 675 676	CABLE RACK DC Power Cable Rack Fiber Cable Rack	Per Rack Per Rack	S8GEP S8GEQ	\$13.64 \$20.63	
674 675 676	CABLE RACK DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking				
676 676 676 678	CABLE RACK DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT	Per Rack Per Rack	S8GEQ S8GER	\$20.63	
676 676 676 678 678	CABLE RACK DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking	Per Rack Per Rack Per 2-Ouct	S8GEQ S8GER S8GES	\$20.63	\$7,386.71
674 676 676 676 678 686 686	CABLE RACK DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking	Per Rack Per Rack	S8GEQ S8GER	\$20.63	
674 676 676 678 686 686	CABLE RACK DC Power Cable Rack Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT DC Power Cable Rack Interconnection Arrangement (Copper) Racking Interconnection Arrangement (Copper) Racking INTERCONNECTION COSTS:	Per Rack Per Rack Per 2-Ouct Per 1-Duct	S8GEQ S8GER S8GES S8GET	\$20.63	\$7,386.71 \$4,711.89
674 676 676 678 686 681 682	CABLE RACK DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking INTERCONNECTION COSTS: LEC TO CLEC CONNECTION	Per Rack Per Rack  Per 2-Duct Per 2-Duct  Per 2-Duct	S8GEQ S8GER S8GES S8GET S8GEU	\$20.63 \$30.63	\$7,386.71 \$4,711.89 \$5,545.50
675 676 677 678 686 681 682 683	CABLE RACK DC Power Cable Rack Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT DC Power Cable Rack Interconnection Arrangement (Copper) Racking Interconnection Arrangement (Copper) Racking INTERCONNECTION COSTS:	Per Rack Per Rack Per 2-Ouct Per 1-Duct Per 2-Duct  100 Copper Pairs	S8GEQ S8GER S8GES S8GET	\$20.63	\$7,386.71 \$4,711.89 \$5,545.50 \$1,371.93
676 676 676 676 686 686 686 686 686	CABLE RACK DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking CONDUIT PLACEMENT DC Power Cable Rack Fiber Cable Rack Interconnection Arrangement (Copper) Racking INTERCONNECTION COSTS: ILEC TO CLEC CONNECTION Voice Grade Arrangement	Per Rack Per Rack  Per 2-Duct Per 2-Duct  Per 2-Duct	\$8GEQ \$8GER \$8GES \$8GET \$8GEU	\$20.63	\$7,386.71 \$4,711.80 \$5,545.50 \$1,371.93 \$1,371.93 \$2,341.44

A  Product Type	Rate Element Description	usoc	Current Monthly Recurring Rate	Current Non- Recurring Rate (Initial)
39 DS3 Arrangement - DSX	1 DS3	S8GD3_	\$12.36	
PO Fiber Arrangement	12 Fiber Pairs(24 Fiber Strands)	S8GEG	\$8.25	\$3,751.22
CLEC-PROVISIONED FACILITIES & EQUIPMENT:		·	<del></del>	
22 ADJACENT OFF-SITE				
PLANNING				
94 Planning	Per Request	NRFA3_		\$1,254.32
95 CONDUIT		- COOPIN		
96 Conduit Space	Per Innerduct	S8GEW	\$1.17	
98 ILEC TO CLEC CONNECTION	<del></del>		<del></del>	
	1900 DS0 (Hole, Racking, MDF) (CLEC Vendor Pulls and		<del></del>	<del></del>
99 Voice Grade/DS0 Arrangement	Installs Cable)	\$8GF5	\$311.43	
	28 DS1 (Hole, Racking, DCS) (CLEC Vendor Pulls and			
00 DS1 Arrangement - DCS	Instalis Cable)	S8GF6	\$439.96	<u> </u>
04 D04 4 D0V	28 DS1 (Hole, Racking, DSX) (CLEC Vendor Pulls and	50057	805.00	
01 DS1 Arrangement - DSX	Installs Cable) 450 DS1 (Hole, Racking, MDF) (CLEC Vendor Pulls and	S8GF7	\$35.03	<u> </u>
02 DS1 Arrangement - MDF	Installs Cable)	S8GF8	\$311.43	
VZ-DOT Attailgenetit - MOF	installs Cable) i12 Fiber Pairs (Hole, Racking, FDF) (CLEC Vendor Pulls)	81006	<u> </u>	<del> </del>
03 Fiber Arrangement	and Installs Cable)	S8GF9	\$9.02	
04)	\			<del></del>
AT&T-PROVISIONED FACILITIES & EQUIPMENT:				<del></del>
05 ADJACENT OFF-SITE				
06 PLANNING			1	
07 Planning	Per Request	NRFA3	_	\$1,254.32
08 CONDUIT	I Day to see the second		<del></del>	!
09 Conduit Space 10 INTERCONNECTION COSTS:	Per Innerduct	S8GEW	\$1,17	<del> </del> -
11 ILEC TO CLEC CONNECTION				<u> </u>
12 Voice Grade/DS0 Arrangement	1900 DS0	S8GEC	\$311,43	\$485.3
13 DS1 Arrangement - DCS	28 DS1	\$8GDO	\$439.96	
14 DS1 Arrangement - DSX	28 DS1	58GDT	\$35.03	
15 DS1 Arrangement - MDF	450 DS1	S8GDU	\$311,43	
16 Fiber Arrangement	12 Fiber Pairs (24 Fiber Strands)	S8GEH	\$9.02	
17				
18 RATES AND CHARGES FOR				
19 COMPLETE SPACE DISCONTINUANCE	<del></del>			<u> </u>
20 Application Fee	Per Request	NRFX1		\$503.9
21 Project Management Fee – Complete Space Discontinuance 22 Remove Fiber Jumpers	Per Request Per linear foot	NRFX2 NRFX3	_	\$2,883.10
23 Remove Fiber Cables	Per linear foot	NRFX4	<del></del>	\$18.79
24 Remove VF/DS0 Cable	Per linear foot	NRFX5		\$2.60
25 Remove DS1 Cable	Per linear foot	NRFX6		\$4.8
26 Remove DS3 Cable (Coax)	Per linear foot	NRFX7	- <del>-</del> i	\$3.5
27 Remove Timing Cable	Per Request	NRFX8		\$9.6
28 Remove Power Cable-50AMP feed & below	Per linear foot	NRFX9		\$24.7
29 Remove Power Cable-100AMP feed & above	Per linear foot	NRFXA		\$22.7
30 Remove Cage Grounding Material	Each grounding lead & ground bar	NRFXB		\$1,462.8
31 Remove Fiber Entrance Cable	Per cable removal job	NRFXC		\$1,664.00
Infrastructure Maps & Records	Per cable removal job	NRFXD		\$104.0
33 Engineering Work Order 34 Work Group Information Distribution	Per cable removal job	NRFXE NRFXF		\$104.0 \$104.0
34 Work Group Information Distribution 35 Restore Floor Tile – per Standard Bay	Per cable removal job Per Standard Bay	NRFXG	<del></del>	\$104.0
36 Floor Restoration Contractor Trip Charge	Per trip	NRFXH	<del>!</del> -	\$144.6
37 Restore Floor Tile	Per Non-Standard Bay	NRFXJ	<del></del>	\$81.5
738			<del></del>	1 - 40
39 RATES AND CHARGES FOR	<u> </u>			
40 SPACE REASSIGNMENT/RESTENCILING				I
41 Application Fee	Per Request	NRFXK		\$503.9
42 Project Management Fee - Space Reassignment	Per Request	NRFXL		\$2,883.1
43 Restencil DS0/DSL Block	Per 100 pair block	NRFXM	<del></del>	<u>, \$15.3</u>
44 Restencil DS1 Block	Per 28 D\$1s	NRFXN		\$6.0
45 Restencil DS3 Coax Cable	Per 13 pois cable	NRFXO	— - <del>\</del>	\$4.9 \$91.9
46 Restencil Fiber Cable Block 47 Restencil Fiber Jumper Block	Per 12 pair cable Per 4 jumpers	NRFXP NRFXQ	!	\$61.3
48 Restencil Power and tag cables	Per 1-4 feeds	NRFXR		\$107.2
749 Restencil Timing Source and tag cable	Per cable	NRFXS	_ ;	\$122.6
50 Timing Record Book Update	Per element	NRFXT		\$45.9
51 Interconnection Records Update	Per element	NRFXU		\$296.6
52 Power Records Update	Per element	NRFXV		\$355.9
753 Vendor Engineering	Per Space Reassignment job	NRFXW		\$711.8
754			1	
55 RATES AND CHARGES FOR	···		_ +	
'56 POWER REDUCTION (CABLE REMOVAL)	Spanish and the second of the second			
[ 7] A ( 4 5 5 5 5 5 5		ALL: EVV		\$503.9
757 Application Fee	Per Request	NRFXX		
757 Application Fee 758 Project Management Fee – Power Reduction(cable removal) 759 Remove Power Cable 50 AMP feed & below	Per Request Per Request Per Request Per linear foot	NRFXY NRFXZ	- 1	\$2,220.4 \$24.7

	A	В	C		E
_		· <del></del>	1	Current	<del></del>
				Monthly	Current Non-
1		1	!	Recurring	Recurring Rate
1	Product Type	Rate Element Description	usoc	Rate	(Initial)
761		<u> </u>			· ( <u>u.v.v.</u> )
	RATES AND CHARGES FOR	<del></del>	· · · · · · · · · · · · · · · · · · ·		1
	POWER REDUCTION (REFUSING ONLY)	·! <del></del>	<del></del>		
	Application Fee	Per Request	NRFY2		\$503.95
	Project Management Fee - Power Refusing Only	50AMP A&B feeds & below	NRFY3	<del>-;</del>	\$1,562.80
	Project Management Fee - Power Refusing Only	100AMP A&B feeds & above	NRFY4	<del> </del>	\$2,004.57
	Power Fuse Reductions on Company BDFB	50AMP A&B feeds & below	NREY5		\$367.81
768		Per 1-4 feeds	NRFY6	<del></del>	\$107.28
769	Power Records Update	Per element	NREY7	<del>i</del>	\$355.94
770	Vendor Engineering	Per Space Reassignment job	NRFY8	<del></del>	\$711.88
	Power Fuse Reductions on Power Board	100AMP A&B feeds & above	NRFY9		\$490.41
772	Restencil Power and tag cables	Per 1-4 feeds	NRFYA		\$107.28
773	Power Records Update	.Per element	NRFYB	<del>-                                    </del>	\$355.94
774	Vendor Engineering	Per Space Reassignment job	NRFYC	- <del></del>	\$711.88
775				<del></del>	1
776	RATES AND CHARGES FOR		T	<u> </u>	<del></del>
	INTERCONNECTION TERMINATION REDUCTION	i	<u> </u>	<u>i</u>	<del></del>
	Application Fee	Per Request	NRFYD	·	\$503.95
	Project Management Fee - Interconnection Cable Reduction	Per Request	NRFYE	<del></del>	\$2,441.33
	Remove VF/DS0 Cable	Per linear foot	NRFYF	-	\$2.60
781	Remove DS1 Cable	Per linear foot	NRFYG	1	\$4.89
782	Remove DS3 Cable (Coax)	Per linear foot	NRFYH		\$3.57
	Remove Fiber Cables	Per linear foot	NRFYJ		\$14.43
	Remove Fiber Jumpers	Per linear foot	NRFYK		\$18.79
796		<del></del>			·

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# **APPENDIX DIRECT**

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## APPENDIX DIRECT (DIRECT ACCESS AGREEMENT FOR LOCAL DIRECTORY ASSISTANCE LISTINGS)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for electronic access to the Directory Assistant data-base provided by the applicable AT&T Inc. (AT&T) owned Incumbent Local Exchange Carrier (ILEC) and CLEC.
  - 1.1.1 The Southern New England Telephone Company (AT&T CONNECTICUT) will provide electronic access to its Directory Assistance (DA) database through the FCC 39 Access Tariff.
- AT&T Inc. (AT&T) means the holding company which directly or indirectly owns the following ILECs: Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, Nevada Bell Telephone Company d/b/a AT&T Nevada, The Ohio Bell Telephone Company d/b/a AT&T Ohio, Pacific Bell Telephone Company d/b/a AT&T California, The Southern New England Telephone Company d/b/a AT&T Connecticut, Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma and/or AT&T Texas and/or Wisconsin Bell, Inc. d/b/a AT&T Wisconsin.
- 1.3 <u>AT&T-2STATE</u> As used herein, <u>AT&T-2STATE</u> means <u>AT&T CALIFORNIA</u> and <u>AT&T NEVADA</u>, the applicable AT&T-owned ILEC(s) doing business in California and Nevada.
- 1.4 <u>AT&T-4STATE</u> As used herein, <u>AT&T-4STATE</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri and AT&T Oklahoma, the applicable AT&T-owned ILEC(s) doing business in Arkansas, Kansas, Missouri and Oklahoma.
- 1.5 <u>AT&T-7STATE</u> As used herein, <u>AT&T-7STATE</u> means <u>AT&T SOUTHWEST REGION 5-STATE</u>, <u>AT&T CALIFORNIA</u> and <u>AT&T NEVADA</u>, the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Kansas, Missouri, Nevada, Oklahoma and Texas.
- 1.6 <u>AT&T-8STATE</u> As used herein, <u>AT&T-8STATE</u> means <u>AT&T SOUTHWEST REGION 5-STATE</u>, <u>AT&T CALIFORNIA</u>, <u>AT&T NEVADA</u>, and <u>AT&T CONNECTICUT</u> the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Connecticut, Kansas, Missouri, Nevada, Oklahoma and Texas.
- 1.7 <u>AT&T-10STATE</u> As used herein, <u>AT&T-10STATE</u> means <u>AT&T SOUTHWEST REGION 5-STATE</u> and <u>AT&T MIDWEST REGION 5-STATE</u> and the applicable AT&T-owned ILEC(s) doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas and Wisconsin.
- 1.8 <u>AT&T-12STATE</u> As used herein, <u>AT&T-12STATE</u> means <u>AT&T SOUTHWEST REGION 5-STATE</u>, <u>AT&T MIDWEST REGION 5-STATE</u> and <u>AT&T-2STATE</u> the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin.
- 1.9 AT&T-13STATE As used herein, AT&T-13STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T MIDWEST REGION 5-STATE, AT&T-2STATE and AT&T CONNECTICUT the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin.
- 1.10 <u>AT&T ARKANSAS</u> As used herein, <u>AT&T ARKANSAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, the applicable AT&T-owned ILEC doing business in Arkansas.
- 1.11 <u>AT&T CALIFORNIA</u> As used herein, <u>AT&T CALIFORNIA</u> means Pacific Bell Telephone Company d/b/a AT&T California, the applicable AT&T-owned ILEC doing business in California.
- 1.12 <u>AT&T CONNECTICUT</u> As used herein, <u>AT&T CONNECTICUT</u> means The Southern New England Telephone Company d/b/a AT&T Connecticut, the applicable above listed ILEC doing business in Connecticut.

- 1.13 <u>AT&T KANSAS</u> As used herein, <u>AT&T KANSAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Kansas, the applicable AT&T-owned ILEC doing business in Kansas.
- 1.14 <u>AT&T ILLINOIS</u> As used herein, <u>AT&T ILLINOIS</u> means Illinois Bell Telephone Company d/b/a AT&T Illinois, the applicable AT&T-owned ILEC doing business in Illinois.
- 1.15 <u>AT&T INDIANA</u> As used herein, <u>AT&T INDIANA</u> means Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, the applicable AT&T-owned ILEC doing business in Indiana.
- 1.16 <u>AT&T MICHIGAN</u> As used herein, <u>AT&T MICHIGAN</u> means Michigan Bell Telephone Company d/b/a AT&T Michigan, the applicable AT&T-owned doing business in Michigan.
- 1.17 AT&T MIDWEST REGION 5-STATE As used herein, AT&T MIDWEST REGION 5-STATE means Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, The Ohio Bell Telephone Company d/b/a AT&T Ohio, and/or Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the applicable AT&T-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio and Wisconsin.
- 1.18 AT&T MISSOURI As used herein, AT&T MISSOURI means Southwestern Bell Telephone, L.P. d/b/a AT&T Missouri, the applicable AT&T-owned ILEC doing business in Missouri.
- 1.19 <u>AT&T NEVADA</u> As used herein, <u>AT&T NEVADA</u> means Nevada Bell Telephone Company d/b/a AT&T Nevada, the applicable AT&T-owned ILEC doing business in Nevada.
- 1.20 <u>AT&T OHIO</u> As used herein, <u>AT&T OHIO</u> means The Ohio Bell Telephone Company d/b/a AT&T Ohio, the applicable AT&T-owned ILEC doing business in Ohio.
- 1.21 <u>AT&T OKLAHOMA</u> As used herein, <u>AT&T OKLAHOMA</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Oklahoma, the applicable AT&T-owned ILEC doing business in Oklahoma.
- 1.22 AT&T SOUTHWEST REGION 5-STATE As used herein, AT&T SOUTHWEST REGION 5-STATE means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma and/or AT&T Texas the applicable above listed ILEC(s) doing business in Arkansas, Kansas, Missouri, Oklahoma and Texas.
- 1.23 <u>AT&T TEXAS</u> As used herein, <u>AT&T TEXAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Texas, the applicable AT&T-owned ILEC doing business in Texas.
- 1.24 AT&T WISCONSIN As used herein, AT&T WISCONSIN means Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the applicable AT&T-owned ILEC doing business in Wisconsin.
- 1.25 The Prices at which <u>AT&T-13STATE</u> agrees to provide electronic access to its Directory Assistance (DA) database are contained in the applicable Appendix Pricing and/or the applicable Commissioned ordered tariff where stated.

#### 2. DEFINITIONS

- 2.1 "Automated Message Accounting" (AMA) Billing detail recordings in the switch.
- 2.2 "Call Processing Data Link" (CPDL) CPDL is a proprietary, licensable interface that utilizes a standard format message protocol for transport of messages between Directory One Call Control and a switching entity.
- 2.3 "Data Terminating Equipment" (DTE) A terminal attached to a data network as an End User node.
- 2.4 "Nortel Digital Multiplexing Switch" (DMS 200) DMS performs base call processing functions and supports service capabilities.
- 2.5 "IBM RISC 6000 Processor" The IBM platform that enables database search capabilities.
- 2.6 "Nortel Directory One" (D1) D1 offers directory search applications built on a standard operating software environment.

- 2.7 "Nortel Directory One Call Control" Allows bi-directional call control capability between the TOPS switch and the D1 network.
- 2.8 **"Electronic White Pages" (EWP)** EWP allows telephone companies to offer fully customized electronic directory assistance services for all types of users.
- 2.9 "Nortel Interactive Voice System" (IVS) Peripheral off the switch that provides interactive audio.
- 2.10 "Nortel Multi Purpose Position" (MP, MPX or MPX-IWS) Operator Workstations.
- 2.11 "Non-Published Number" (NP) A telephone number that at the request of the telephone subscriber, is neither published in a telephone directory nor provided by an Operator.
- 2.12 "Operator Service Center" (OSC) Physical location of the Operators/workstations.
- 2.13 "Published Number" A telephone number that is published in a telephone directory and is available upon request by calling an <u>AT&T-12STATE</u> DA Operator.
- 2.14 "Nortel Queue Management System" (QMS) Supports up to 255 unique queues on calls to operator positions.
- 2.15 "Nortel Traffic Operating Position System" (TOPS) Performs base call processing functions and support service capabilities.
- 2.16 "Nortel/IBM Protocol" Allows communication between Nortel Switch and IBM database.
- 2.17 "IBM Platform" Offers directory search applications built on a standard operating software environment.

#### 3. SERVICE

- 3.1 Direct Access allows CLECs access to <u>AT&T-12STATE</u>'s Directory Assistance (DA) database (which includes residence, business, and government listings) for the sole purpose of providing DA to CLEC's End User. This service shall allow the CLEC to obtain listed name, address, zip code and telephone numbers, except that access to non-published telephone numbers or other information that the customer has asked to make unavailable is not allowed, with the exception of customer name and address <u>AT&T-12STATE</u> will provide CLECs nondiscriminatory access to the same directory listing information available to its own directory assistance operators.
- 3.2 Where technically feasible and/or available, CLEC may receive Direct Access from AT&T-12STATE's host switches via a CLEC Nortel DMS200 TOPS Host Switch, a LUCENT 5ESS OSPS switch or any other Operator assistance switch type with Call Processing Data Link (CDPL). CDPL is a proprietary, licensable interface that utilizes a standard format message protocol for transport of messages between Nortel Directory One Call Control and a switching entity. CPDL provides the protocol by which the CLEC switch may provide auto and offer DACC.

#### 4. RESPONSIBILITIES OF AT&T-12STATE

- 4.1 <u>AT&T-12STATE</u> shall provide and maintain its own Directory Assistance platform equipment to furnish DA services to CLEC for all <u>AT&T-12STATE</u> listings.
- 4.2 <u>AT&T-12STATE</u> shall provide DA listings to CLEC from its current DA records and in accordance with <u>AT&T-12STATE</u>'s methods, practices, and procedures.
- 4.3 <u>AT&T-12STATE</u> shall provide CLEC access to the same listing information that is available to its own operators.
- 4.4 **AT&T-12STATE** shall maintain the same level of system performance for CLEC as it provides to itself.

#### 5. RESPONSIBILITIES OF CLEC

- 5.1 CLEC shall submit requests for Direct Access in writing to <u>AT&T-12STATE</u>. Requests for Direct Access will be pursuant to the Individual Case Basis (ICB) Process as outlined in the attached procedures.
- 5.2 When CLEC utilizes a switch other than those specified in TR-BX.25, the CLEC must obtain CPDL/D1 certification of their switch from NORTEL. The CLEC shall bear all costs of obtaining any vendor certification including payment of any applicable vendor license fees. <u>AT&T-7STATE</u> shall supply Nortel D1 hardware and software; i.e., two (2) ADAX cards per 9,000 Busy Hour calls. <u>AT&T-7STATE</u> shall bear the cost of this hardware and software, but the CLEC will be responsible for Engineering, Furnish and Installation charges.
  - 5.2.1 AT&T MIDWEST REGION 5-STATE The IBM RISC 6000 does not support the CDPL technology.

#### 6. RESPONSIBILITIES OF BOTH PARTIES

- 6.1 The CLEC providing the circuit between CLEC's office and <u>AT&T-12STATE</u>'s office shall make such circuits available for use in connection with the DA services covered herein. When the total traffic exceeds the capability of the existing circuits, additional circuits will be provided by the CLEC.
- 6.2 Where applicable, if additional ADAX cards and ASN Routers (with sync and token ring cards) are necessary, they will be provided by <u>AT&T-12STATE</u>, and CLEC will reimburse <u>AT&T-12STATE</u> for the cost, plus Engineering, Furnish and Installation.

#### 7. LIABILITY

7.1 The limitation of liability and indemnification provisions of the Agreement shall govern performance under this Appendix CLEC also agrees to release, defend, indemnify, and hold harmless AT&T-12STATE from any claim, demand or suit that asserts any infringement or invasion of privacy or confidentiality of any person or persons caused or claimed to be caused, directly, or indirectly, by AT&T-12STATE employees and equipment associated with provision of the DA Services. This provision includes but is not limited to suits arising from disclosure of the telephone number, address, or name associated with the telephone called or the telephone used to call the DA Services.

#### 8. BILLING

8.1 <u>AT&T-12STATE</u> - For information regarding billing, non-payment, disconnection, and dispute resolution, see the General Terms and Conditions of this Agreement.

#### 9. USE OF SUBSCRIBER LISTING INFORMATION

9.1 CLEC is authorized to use the subscriber listing information accessed and provided pursuant to this Appendix for the sole purpose of providing local DA for its own End User customers.

#### 10. ASSIGNMENT

10.1 The subscriber listing information accessed shall remain the property of <u>AT&T-12STATE</u>. CLEC shall not download, store, print or otherwise extract the DA listing information made available through Direct Access nor shall the CLEC authorize any other company or any person to use any subscriber listing information for any purpose. Each party shall take appropriate measures to guard against any unauthorized use of the listings provided to it hereunder, whether by the other party, its agents or employees.

#### 11. TERM OF CONTRACT AND RATE STRUCTURE

11.1 Upon CLEC's request, and pursuant to the terms and conditions herein, <u>AT&T-12STATE</u> will set rates and other appropriate criteria for provision of Direct Access to CLEC pursuant to the ICB process.

- 11.2 The following types of rates shall apply to Direct Access.
  - 11.2.1 Service Establishment
    - 11.2.1.1 CLEC shall pay a Direct Access Service Establishment Charge (a non-recurring charge) applied at the time a CLEC orders Direct Access.
  - 11.2.2 Direct Access Database Service
    - 11.2.2.1 CLEC shall pay a monthly recurring charge for Direct Access Database Service which provides for database security and administration and ongoing support.
  - 11.2.3 Direct Access Per Search
    - 11.2.3.1 Where applicable, CLEC shall pay a Direct Access Per Search charge for each CLEC subscriber listing search queried from **AT&T-12STATE**'s listing.

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#### APPENDIX DAL

#### (LOCAL DIRECTORY ASSISTANCE LISTINGS)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for which Parties agrees to license its subscriber listing information applicable AT&T Inc. (AT&T) owned Incumbent Local Exchange Carrier (ILEC) and CLEC.
- 1.2 AT&T Inc. (AT&T) means the holding company which directly or indirectly owns the following ILECs: Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, Nevada Bell Telephone Company d/b/a AT&T Nevada, The Ohio Bell Telephone Company d/b/a AT&T Ohio, Pacific Bell Telephone Company d/b/a AT&T California, The Southern New England Telephone Company d/b/a AT&T Connecticut, Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma and/or AT&T Texas and/or Wisconsin Bell, Inc. d/b/a AT&T Wisconsin.
- 1.3 <u>AT&T-2STATE</u> As used herein, <u>AT&T-2STATE</u> means <u>AT&T CALIFORNIA</u> and <u>AT&T NEVADA</u>, the applicable AT&T-owned ILEC(s) doing business in California and Nevada.
- 1.4 <u>AT&T-4STATE</u> As used herein, <u>AT&T-4STATE</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, and AT&T Oklahoma the applicable AT&T-owned ILEC(s) doing business in Arkansas, Kansas, Missouri and Oklahoma.
- 1.5 AT&T-7STATE As used herein, AT&T-7STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T CALIFORNIA and AT&T NEVADA, the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Kansas, Missouri, Nevada, Oklahoma, and Texas.
- 1.6 AT&T-8STATE As used herein, AT&T-8STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T CALIFORNIA, AT&T NEVADA, and AT&T CONNECTICUT the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Connecticut, Kansas, Missouri, Nevada, Oklahoma, and Texas.
- 1.7 AT&T-10STATE As used herein, AT&T-10STATE means AT&T SOUTHWEST REGION 5-STATE and AT&T MIDWEST REGION 5-STATE and the applicable AT&T-owned ILEC(s) doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.8 AT&T-12STATE As used herein, AT&T-12STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T MIDWEST REGION 5-STATE and AT&T-2STATE the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.9 AT&T-13STATE As used herein, AT&T-13STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T MIDWEST REGION 5-STATE, AT&T-2STATE and AT&T CONNECTICUT the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas, and Wisconsin.
- 1.10 <u>AT&T ARKANSAS</u> As used herein, <u>AT&T ARKANSAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, the applicable AT&T-owned ILEC doing business in Arkansas.
- 1.11 <u>AT&T CALIFORNIA</u> As used herein, <u>AT&T CALIFORNIA</u> means Pacific Bell Telephone Company d/b/a AT&T California, the applicable AT&T-owned ILEC doing business in California.
- 1.12 <u>AT&T CONNECTICUT</u> As used herein, <u>AT&T CONNECTICUT</u> means The Southern New England Telephone Company d/b/a AT&T Connecticut, the applicable above listed ILEC doing business in Connecticut.
- 1.13 <u>AT&T KANSAS</u> As used herein, <u>AT&T KANSAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Kansas, the applicable AT&T-owned ILEC doing business in Kansas.

- 1.14 AT&T ILLINOIS As used herein, AT&T ILLINOIS means Illinois Bell Telephone Company d/b/a AT&T Illinois, the applicable AT&T-owned ILEC doing business in Illinois.
- 1.15 <u>AT&T INDIANA</u> As used herein, <u>AT&T INDIANA</u> means Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, the applicable AT&T-owned ILEC doing business in Indiana.
- 1.16 <u>AT&T MICHIGAN</u> As used herein, <u>AT&T MICHIGAN</u> means Michigan Bell Telephone Company d/b/a AT&T Michigan, the applicable AT&T-owned doing business in Michigan.
- 1.17 AT&T MIDWEST REGION 5-STATE As used herein, AT&T MIDWEST REGION 5-STATE means Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, The Ohio Bell Telephone Company d/b/a AT&T Ohio, and/or Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the applicable AT&T-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio, and Wisconsin.
- 1.18 AT&T MISSOURI As used herein, AT&T MISSOURI means Southwestern Bell Telephone, L.P. d/b/a AT&T Missouri, the applicable AT&T-owned ILEC doing business in Missouri.
- 1.19 <u>AT&T NEVADA</u> As used herein, <u>AT&T NEVADA</u> means Nevada Bell Telephone Company d/b/a AT&T Nevada, the applicable AT&T-owned ILEC doing business in Nevada.
- 1.20 <u>AT&T OHIO</u> As used herein, <u>AT&T OHIO</u> means The Ohio Bell Telephone Company d/b/a AT&T Ohio, the applicable AT&T-owned ILEC doing business in Ohio.
- 1.21 <u>AT&T OKLAHOMA</u> As used herein, <u>AT&T OKLAHOMA</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Oklahoma, the applicable AT&T-owned ILEC doing business in Oklahoma.
- 1.22 <u>AT&T SOUTHWEST REGION 5-STATE</u> As used herein, <u>AT&T SOUTHWEST REGION 5-STATE</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma and/or AT&T Texas the applicable above listed ILEC(s) doing business in Arkansas, Kansas, Missouri, Oklahoma, and Texas.
- 1.23 <u>AT&T TEXAS</u> As used herein, <u>AT&T TEXAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Texas, the applicable AT&T-owned ILEC doing business in Texas.
- 1.24 AT&T WISCONSIN As used herein, AT&T WISCONSIN means Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the applicable AT&T-owned ILEC doing business in Wisconsin.
- 1.25 The prices at which <u>AT&T-13STATE</u> agrees to provide CLEC with Directory Assistance Listing (DAL) are contained in the applicable Appendix Pricing and/or the applicable Commissioned ordered tariff where stated.

#### 2. GENERAL TERMS AND CONDITIONS

- 2.1 Where technically feasible and/or available, <u>AT&T-13STATE</u> will provide Directory Assistance (listing information referred to as Directory Assistance Listing (DAL) in <u>AT&T SOUTHWEST REGION 5-STATE</u>, Directory Assistance Listing Information Service (DALIS) in <u>AT&T CALIFORNIA</u> and Dialing Parity Directory Listings in <u>AT&T MIDWEST REGION 5-STATE</u> (herein after collectively referred to as DAL):
  - 2.1.1 <u>AT&T-13STATE</u> owns and maintains the database containing directory assistance listing information (name, address and published telephone number, or an indication of "non-published status") of telephone subscribers.
  - 2.1.2 <u>AT&T-13STATE</u> uses the directory assistance listing information in its database to provide directory assistance (DA) service to End Users who call <u>AT&T-13STATE</u>'s DA to obtain such information.
  - 2.1.3 Inasmuch as <u>AT&T-13STATE</u> provides DA service under contract for Independent Local Exchange Carriers (ILECs) and Competitive Local Exchange Carriers, (CLECs), <u>AT&T-13STATE</u>'s database also contains directory assistance listing information for other ILEC and CLEC End Users.

- 2.1.4 CLEC, or its agent, wishes to provide DA service to CLEC's End Users located in the CLEC's service area, and therefore, wishes to load its database with directory assistance listings contained in AT&T-13STATE's DA database.
- 2.1.5 <u>AT&T-13STATE</u> agrees to license requested directory assistance listing information contained in its database, under the following terms and conditions:
  - 2.1.5.1 AT&T-13STATE shall license its directory assistance listing information as defined in Exhibit
  - 2.1.5.2 <u>AT&T-13STATE</u> shall provide directory assistance listing information in a mutually acceptable format.
  - 2.1.5.3 <u>AT&T-13STATE</u> shall provide directory assistance listing information to CLEC via a mutually acceptable mode of transmission. Once the mode of transmission has been determined, <u>AT&T-13STATE</u> will provide to CLEC the initial load of directory assistance listing information in a mutually agreed upon timeframe.
- 2.2 Use of Directory Assistance Listing Information
  - 2.2.1 CLEC may use the directory assistance listing information licensed and provided pursuant to this Appendix in compliance with all applicable laws, regulations, and rules including any subsequent decision by the FCC or a court regarding the use of directory assistance listings.
  - 2.2.2 Upon termination of the Agreement, CLEC shall cease using, for any purpose whatsoever, the directory assistance listing information provided hereunder by <u>AT&T-13STATE</u>, and shall extract and expunge all copies or any portions thereof from files and records and provide a certification from an officer of the company that all actions have been performed.
  - 2.2.3 In the event a telephone service subscriber has a "non-published" listing, a "non-published" classification will be identified in lieu of the telephone number information and will be considered part of the Listing Information. The last name, first name, street number, street name, community, and zip code will be provided as part of the Listing Information. The information provided for non-published customers can only be used for two purposes. First, the non-published status may be added to the listing in CLEC's database for the sole purpose of adding/correcting the non-published status of the listings in the database. Second, addresses for non-published customers may be used for verification purposes. If a caller provides the address for a requested listing, CLEC may verify the listing by matching the caller-provided address with the address in CLEC's dates. CLEC may not provide the address information of a requested listing of a non-published subscriber to a caller under any circumstances. CLEC can notify the customer that the requested listing is non-published.

#### 3. ASSIGNMENT

3.1 The directory assistance listings provided by AT&T shall remain the property of <u>AT&T-13STATE</u>. CLEC, or its third-party DA provider/agent, shall take appropriate measures at least equal to the measures CLEC uses for its own listings to guard against any unauthorized use of the listings provided to it hereunder.

#### 4. BREACH OF CONTRACT

In the event a Party is found to have materially breached this Appendix, such breach shall be remedied immediately and the non-breaching Party shall have the right to terminate the breaching party's license, without terminating its own rights hereunder, upon fourteen (14) calendar days notice, until the other Party's breach is remedied. Further should CLEC breach this agreement, it shall immediately cease use of <a href="AT&T-13STATE">AT&T</a> directory assistance listing information.

#### 5. LIABILITY

- 5.1 <u>AT&T-13STATE</u> makes no express or implied warranties whatsoever regarding the accuracy of the directory assistance listing information provided to CLEC. CLEC agrees to accept the directory assistance listing information on an "as-is" basis with all faults, errors and omissions, if any. <u>AT&T-13STATE</u> makes no warranty, expressed or implied, with respect to any listings or the information contained therein, including but not limited to warranties for merchantability or fitness for a particular purpose.
- 5.2 CLEC hereby releases <u>AT&T-13STATE</u> from any and all liability for damages due to errors or omissions in the directory assistance listing information provided under this Appendix, or by reason of delay in providing the directory assistance listing information, including, but not limited to, special, indirect, consequential, punitive or incidental damages.
- 5.3 CLEC shall indemnify, protect, save harmless and defend <u>AT&T-13STATE</u> (or <u>AT&T-13STATE</u>'s officers, employees, agents, assigns and representatives) from and against any and all losses, liability, damages and expense arising out of any demand, claim, suit or judgment by a third party in any way related to <u>AT&T-13STATE</u> Appendix, and every interconnection, service and network element provided hereunder, shall be subject to all rates, terms and conditions contained in this Agreement or any other appendices or attachments to this Agreement which are supplying directory assistance listing information, or any actual error or omission. CLEC shall so indemnify regardless of whether the demand, claim or suit by the third party is brought jointly against CLEC and <u>AT&T-13STATE</u>, and/or against <u>AT&T-13STATE</u> alone. However, if such demand, claim or suit specifically alleges that an error or omission appears in DA listing information, <u>AT&T-13STATE</u> may, at its option, assume and undertake its own defense, or assist in the defense of CLEC, in which event CLEC shall reimburse <u>AT&T-13STATE</u> for reasonable attorney's fees and other expenses incurred by it in handling and defending such demand, claim and/or suit. CLEC shall not enter into any settlement of any such demand, claim or suit without the prior written consent of <u>AT&T-13STATE</u>.

#### 6. TERM OF APPENDIX

6.1 This Appendix will continue in force for the length of the Interconnection Agreement, but no less than twelve (12) months. At the expiration of the term of the Interconnection Agreement to which this Appendix is attached, or twelve (12) months, whichever occurs later either Party may terminate this Appendix upon one hundred-twenty (120) calendar day's written notice to the other Party.

## **APPENDIX 911**

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#### **APPENDIX 911**

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions by which the applicable AT&T Inc. (AT&T)-owned Incumbent Local Exchange Carrier (ILEC) will provide CLEC with access to the applicable AT&T-owned ILEC's 911 and E911 Databases and provide interconnection and Call Routing for purposes of 911 call completion to a Public Safety Answering Point (PSAP) as required by Section 251 of the Act.
- 1.2 The Parties acknowledge and agree that AT&T-13STATE can only provide E911 Service in territory where an <u>AT&T-13STATE</u> is the E911 network provider, and then only that E911 service configuration as purchased by the E911 Customer or PSAP. <u>AT&T-13STATE</u>'s E911 Selective Routers and E911 Database Management System are by mutual agreement being provided on an "as is" basis.
- 1.3 For CLECs with their own switches, <u>AT&T-13STATE</u> shall provide access to its E911 Selective Routers as described herein only where the PSAP and/or E911 Customer served by the E911 Selective Routers has approved CLEC to carry E911 Emergency Services calls, which approval is subject to being revoked, conditioned, or modified by the PSAP and/or E911 Customer at any time.

#### 2. **DEFINITIONS**

- 2.1 "911 System" means the set of network, database and customer premise equipment (CPE) components required to provide 911 service.
- 2.2 "911 Trunk" means a trunk capable of transmitting Automatic Number Identification (ANI) associated with a call to 911 from CLEC's End Office to the E911 system.
- 2.3 "Automatic Location Identification" or "ALI" means the automatic display at the PSAP of the caller's telephone number, the address/location of the telephone and, in some cases, supplementary emergency services information.
- 2.4 "Automatic Number Identification" or "ANI" means the telephone number associated with the access line from which a call to 911 originates.
- 2.5 "Company Identifier" or "Company ID" means a three to five (3 to 5) character identifier chosen by the Local Exchange Carrier that distinguishes the entity providing dial tone to the End-User. The Company Identifier is maintained by NENA in a nationally accessible database.
- 2.6 "Database Management System" or "DBMS" means a system of manual procedures and computer programs used to create, store and update the data required to provide Selective Routing and/or Automatic Location Identification for 911 systems.
- 2.7 "E911 Customer" means a municipality or other state or local government unit, or an authorized agent of one or more municipalities or other state or local government units to whom authority has been lawfully delegated to respond to public emergency telephone calls, at a minimum, for emergency police and fire services through the use of one telephone number, 911.
- 2.8 "E911 Universal Emergency Number Service" (also referred to as "Expanded 911 Service" or "Enhanced 911 Service") or "E911 Service" means a telephone exchange communications service whereby a public safety answering point (PSAP) answers telephone calls placed by dialing the number 911. E911 includes the service provided by the lines and equipment associated with the service arrangement for the answering, transferring, and dispatching of public emergency telephone calls dialed to 911. E911 provides completion of a call to 911 via dedicated trunking facilities and includes Automatic Number Identification (ANI), Automatic Location Identification (ALI), and/or Selective Routing.
- 2.9 "Emergency Services" means police, fire, ambulance, rescue, and medical services.

- 2.10 "Emergency Service Number" or "ESN" means a three to five digit number representing a unique combination of emergency service agencies (Law Enforcement, Fire, and Emergency Medical Service) designated to serve a specific range of addresses within a particular geographical area. The ESN facilitates selective routing and selective transfer, if required, to the appropriate PSAP and the dispatching of the proper service agency(ies).
- 2.11 "National Emergency Number Association" or "NENA" means the National Emergency Number Association is a not-for-profit corporation established in 1982 to further the goal of "One Nation-One Number". NENA is a networking source and promotes research, planning, and training. NENA strives to educate, set standards and provide certification programs, legislative representation and technical assistance for implementing and managing 911 systems.
- 2.12 "Public Safety Answering Point" or "PSAP" means an answering location for 911 calls originating in a given area. The E911 Customer may designate a PSAP as primary or secondary, which refers to the order in which calls are directed for answering. Primary PSAPs answer calls; secondary PSAPs receive calls on a transfer basis. PSAPs are public safety agencies such as police, fire, emergency medical, etc., or a common bureau serving a group of such entities.
- 2.13 "Selective Routing" and "Selective Router" means the routing and equipment used to route a call to 911 to the proper PSAP based upon the number and location of the caller. Selective routing is controlled by an ESN, which is derived from the location of the access line from which the 911 call was placed.

#### 3. AT&T-13STATE RESPONSIBILITIES

- 3.1 <u>AT&T-13STATE</u> shall provide and maintain such equipment at the 911 Selective Router and the DBMS as is necessary to provide CLEC E911 Emergency Services at parity with that of <u>AT&T-13STATE</u> retail end users. <u>AT&T-13STATE</u> shall provide CLEC access to the <u>AT&T-13STATE</u> 911 System as described in this section.
- 3.2 Call Routing
  - 3.2.1 <u>AT&T-13STATE</u> will route 911 calls from the <u>AT&T-13STATE</u> Selective Router to the designated primary PSAP or to designated alternate locations, according to routing criteria specified by the PSAP.
  - 3.2.2 <u>AT&T-13STATE</u> will forward the calling party number (ANI) it receives from CLEC and the associated 911 Address Location Identification (ALI) to the PSAP for display. If no ANI is forwarded by CLEC, <u>AT&T-13STATE</u> will forward an Emergency Service Central Office (ESCO) identification code for display at the PSAP. If ANI is forwarded by the CLEC, but no ALI record is found in the E911 DBMS, <u>AT&T-13STATE</u> will report this "No Record Found" condition to the CLEC in accordance with NENA standards.
- 3.3 Facilities and Trunking
  - 3.3.1 <u>AT&T-13STATE</u> shall provide and maintain sufficient dedicated E911 trunks from <u>AT&T-13STATE</u>'s Selective Router to the PSAP of the E911 Customer, according to provisions of the appropriate state Commission-approved tariff and documented specifications of the E911 Customer.
  - 3.3.2 AT&T-13STATE will provide facilities to interconnect the CLEC to the AT&T-13STATE Selective Router, as specified in the applicable AT&T-13STATE Special Access tariff. Additionally, when diverse facilities are requested by CLEC, AT&T-13STATE will provide such diversity where technically feasible, at standard AT&T-13STATE Special Access Tariff rates.

#### 3.4 Database

3.4.1 Where <u>AT&T-13STATE</u> manages the E911 Database, <u>AT&T-13STATE</u> shall provide CLEC access to the E911 Database to store CLEC's End User 911 Records [that is, the name, address, and associated telephone number(s) for each of CLEC's End Users. CLEC or its representative(s) is responsible for electronically providing End User 911 Records and updating this information.

- 3.4.2 Where <u>AT&T-13STATE</u> manages the E911 Database, <u>AT&T-13STATE</u> shall coordinate access to the <u>AT&T-13STATE</u> DBMS for the initial loading and updating of CLEC End User 911 Records.
- 3.4.3 Where <u>AT&T-13STATE</u> manages the E911 Database, <u>AT&T-13STATE</u>'s E911 Database shall accept electronically transmitted files that are based upon NENA standards. Manual (i.e. facsimile) entry shall be utilized only in the event that the DBMS is not functioning properly.

#### 4. CLEC RESPONSIBILITIES

- 4.1 Call Routing (for CLECs with their own switches)
  - 4.1.1 CLEC will transport 911 calls from each point of interconnection (POI) to the <u>AT&T-13STATE</u> Selective Router location.
  - 4.1.2 CLEC will forward the ANI information of the party calling 911 to the <u>AT&T-13STATE</u> 911 Selective Router.
- 4.2 Facilities and Trunking (for CLECs with their own switches)
  - 4.2.1 CLEC shall provide interconnection with each <u>AT&T-13STATE</u> 911 Selective Router that serves the exchange areas in which CLEC is authorized to and will provide telephone exchange service.
  - 4.2.2 CLEC acknowledges that its End Users in a single local calling scope may be served by different Selective Routers and CLEC shall be responsible for providing interconnection facilities to route 911 calls from its End Users to the proper E911 Selective Router.
  - 4.2.3 CLEC shall provide a minimum of two (2) one-way outgoing E911 trunk(s) dedicated for originating 911 emergency service calls from the point of interconnection (POI) to interconnect to each <u>AT&T-13STATE</u> 911 Selective Router, where applicable. Where SS7 connectivity is available and required by the applicable E911 Customer, the Parties agree to implement Common Channel Signaling trunking rather than CAMA MF trunking.
    - 4.2.3.1 CLEC is responsible for providing a separate E911 trunk group for each county or other geographic area that the CLEC serves if the E911 Customer for such county or geographic area has a specified varying default routing condition. Where PSAPs do not have the technical capability to receive 10-digit ANI, E911 traffic must be transmitted over a separate trunk group specific to the underlying technology. In addition, 911 traffic originating in one (1) NPA (area code) must be transmitted over a separate 911 trunk group from 911 traffic originating in any other NPA (area code) 911.
  - 4.2.4 CLEC shall maintain facility transport capacity sufficient to route 911 traffic over trunks dedicated for 911 interconnection between the CLEC switch and the **AT&T-13STATE** Selective Router.
  - 4.2.5 CLEC shall provide sufficient trunking to route CLEC's originating 911 calls to the designated <u>AT&T-13STATE</u> 911 Selective Router.
  - 4.2.6 A diverse (i.e. separate) 911 Trunk is recommended and may be required by the E911 Customer. If required by the E911 Customer, diverse 911 Trunks shall be ordered in the same fashion as the primary 911 Trunks. CLEC is responsible for initiating trunking and facility orders for diverse routes for 911 interconnection.
  - 4.2.7 CLEC is responsible for determining the proper quantity of trunks and transport facilities from its switch(es) to interconnect with the <u>AT&T-13STATE</u> 911 Selective Router.
  - 4.2.8 CLEC shall engineer its 911 trunks to attain a minimum P.01 grade of service as measured using the "busy day/busy hour" criteria or, if higher, at such other minimum grade of service as required by Applicable Law.
  - 4.2.9 CLEC shall monitor its 911 trunks for the purpose of determining originating network traffic volumes. If CLEC's traffic study indicates that additional 911 trunks are needed to meet the current level of 911 call volumes, CLEC shall provision additional 911 trunks for interconnection with <u>AT&T-13STATE</u>.

- 4.2.10 CLEC is responsible for the isolation, coordination and restoration of all 911 facility and trunking maintenance problems from CLEC's demarcation (for example, collocation) to the <u>AT&T-13STATE</u> 911 Selective Router(s). CLEC is responsible for advising <u>AT&T-13STATE</u> of the 911 trunk identification and the fact that the trunks are dedicated for 911 traffic when notifying <u>AT&T-13STATE</u> of a failure or outage. The Parties agree to work cooperatively and expeditiously to resolve any 911 outage. <u>AT&T-13STATE</u> will refer network trouble to CLEC if no defect is found in <u>AT&T-13STATE</u> is 911 network. The Parties agree that 911 network problem resolution will be managed expeditiously at all times.
- 4.3 Database (applicable to all CLECs)
  - 4.3.1 Once the 911 interconnection between CLEC and all appropriate <u>AT&T-13STATE</u> Selective Router(s) has been established and tested, CLEC or its representatives shall be responsible for providing CLEC's End User 911 Records to <u>AT&T-13STATE</u> for inclusion in <u>AT&T-13STATE</u>'s DBMS on a timely basis.
  - 4.3.2 CLEC or its agent shall provide initial and ongoing updates of CLEC's End User 911 Records that are MSAG-valid in electronic format based upon established NENA standards.
  - 4.3.3 CLEC shall adopt use of a Company ID on all CLEC End User 911 Records in accordance with NENA standards. The Company ID is used to identify the carrier of record in facility configurations.
  - 4.3.4 CLEC is responsible for providing **AT&T-13STATE** updates to the E911 database; in addition, CLEC is responsible for correcting any errors that may occur during the entry of their data to the **AT&T-13STATE** 911 DBMS.

#### 5. RESPONSIBILITIES OF BOTH PARTIES

- For CLECs with their own switch(es), both parties shall jointly coordinate the provisioning of transport capacity sufficient to route originating E911 calls from the CLEC's POI to the designated <u>AT&T-13STATE</u> 911 Selective Router(s).
  - 5.1.1 <u>AT&T-13STATE</u> and CLEC will cooperate to promptly test all trunks and facilities between CLEC's network and the <u>AT&T-13STATE</u> Selective Router(s). CLEC agrees that it will not pass live traffic until successful testing is completed by both Parties.
- 5.2 911 Surcharge Remittance to PSAP
  - 5.2.1 For CLECs with their own switch(es), the Parties agree that:
    - 5.2.1.1 <u>AT&T-13STATE</u> is not responsible for collecting and remitting applicable 911 surcharges or fees directly to municipalities or government entities where such surcharges or fees are assessed by said municipality or government entity, and
    - 5.2.1.2 **AT&T-13STATE** is not responsible for providing the 911 Customer detailed monthly listings of the actual number of access lines, or breakdowns between the types of access lines (e.g., residential, business, payphone, Centrex, PBX, and exempt lines).
  - 5.2.2 For CLEC Resellers, except where state law requires the ILEC to serve as a clearinghouse between Resellers and PSAPs, the Parties agree that:
    - 5.2.2.1 CLEC shall be responsible for collecting and remitting all applicable 911 fees and surcharges on a per line basis to the appropriate PSAP or other governmental authority responsible for collection of such fees and surcharges.
    - 5.2.2.2 <u>AT&T-13STATE</u> shall include Reseller CLEC information when providing the 911 Customer with detailed monthly listings of the actual number of access lines, or breakdowns between the types of access lines (e.g., residential, business, payphone, Centrex, PBX, and exempt lines).

#### 6. METHODS AND PRACTICES

With respect to all matters covered by this Appendix, each Party will comply with all of the following to the extent that they apply to access to 911 and E911 Databases: (i) all FCC and applicable state Commission rules and regulations, (ii) any requirements imposed by any Governmental Authority other than a Commission, (iii) the terms and conditions of <u>AT&T-13STATE</u>'s Commission-ordered tariff(s) and (iv) the principles expressed in the recommended standards published by NENA.

#### 7. CONTINGENCY

- 7.1 The terms and conditions of this Appendix represent a negotiated plan for providing access to 911 and E911 Databases, and provide interconnection and call routing for purposes of 911 call completion to a Public Safety Answering Point (PSAP) as required by Section 251 of the Act.
- 7.2 The Parties agree that the 911 System is provided herein is for the use of the E911 Customer, and recognize the authority of the E911 Customer to establish service specifications and grant final approval (or denial) of service configurations offered by <u>AT&T-13STATE</u> and CLEC. These specifications shall be documented in Exhibit I, CLEC Serving Area Description and E911 Interconnection Details. CLEC shall complete its portion of Exhibit I and submit it to <u>AT&T-13STATE</u> not later than forty-five (45) days prior to the passing of live traffic. <u>AT&T-13STATE</u> shall complete its portion of Exhibit I and return Exhibit I to CLEC not later than thirty (30) days prior to the passing of live traffic.
- 7.3 CLEC must obtain documentation of approval of the completed Exhibit I from the appropriate E911 Customer(s) that have jurisdiction in the area(s) in which CLEC's End Users are located CLEC shall provide documentation of all requisite approval(s) to <u>AT&T-13STATE</u> prior to use of CLEC's E911 connection for actual emergency calls.
- 7.4 Each Party has designated a representative who has the authority to complete additional Exhibit(s) I to this Appendix when necessary to accommodate expansion of the geographic area of CLEC into the jurisdiction of additional PSAP(s) or to increase the number of CAMA trunks. CLEC must obtain approval of each additional Exhibit I, as set forth in Section 7.2, and shall furnish documentation of all requisite approval(s) of each additional Exhibit I in accordance with Section 7.2.
- 7.5 In <u>AT&T-2STATE</u> and <u>AT&T MIDWEST REGION 5-STATE</u> the state specific forms shall be submitted in lieu of the Exhibit 1 referenced in Sections 7.1, 7.2 and 7.4 hereof.

#### 8. BASIS OF COMPENSATION

Rates for access to 911 and E911 Databases, interconnection and call routing of E911 call completion to a Public Safety Answering Point (PSAP) as required by Section 251 of the Act are set forth in <u>AT&T-13STATE</u>'s Appendix Pricing or applicable <u>AT&T-13STATE</u> Commission-approved access tariff.

#### 9. LIABILITY

- 9.1 <u>AT&T-13STATE</u>'s liability and potential damages, if any, for its gross negligence, recklessness or intentional misconduct, is not limited by any provision of this Appendix. <u>AT&T-13STATE</u> shall not be liable to CLEC, its End Users or its E911 calling parties or any other parties or persons for any Loss arising out of the 911 System or any errors, interruptions, defects, failures or malfunctions of the 911 System, including any and all equipment and data processing systems associated therewith. Damages arising out of such interruptions, defects, failures or malfunctions of the system after <u>AT&T-13STATE</u> has been notified and has had reasonable time to repair, shall in no event exceed an amount equivalent to any charges made for the service affected for the period following notice from CLEC until service is restored.
- 9.2 CLEC's liability and potential damages, if any, for its gross negligence, recklessness or intentional misconduct is not limited by any provision of this Appendix. In the event CLEC provides E911 Service to <u>AT&T-13STATE</u>, CLEC shall not be liable to <u>AT&T-13STATE</u>, its End Users or its E911 calling parties or any other parties or persons for any Loss arising out of the provision of E911 Service or any errors, interruptions, defects, failures or malfunctions of E911 Service, including any and all equipment and data

processing systems associated therewith. Damages arising out of such interruptions, defects, failures or malfunctions of the system after CLEC has been notified and has had reasonable time to repair, shall in no event exceed an amount equivalent to any charges made for the service affected for the period following notice from **AT&T-13STATE** until service is restored.

- 9.3 CLEC agrees to release, indemnify, defend and hold harmless <u>AT&T-13STATE</u> from any and all Loss arising out of <u>AT&T-13STATE</u> providing CLEC access to the 911 System hereunder or out of CLEC's End Users' use of the 911 System, whether suffered, made, instituted or asserted by CLEC, its End Users, or by any other parties or persons, for any personal injury or death of any person or persons, or for any loss, damage or destruction of any property, whether owned by CLEC, its End Users or others, unless the act or omission proximately causing the Loss constitutes gross negligence, recklessness or intentional misconduct of <u>AT&T-13STATE</u>.
- 9.4 CLEC also agrees to release, indemnify, defend and hold harmless AT&T-13STATE from any and all Loss involving an allegation of the infringement or invasion of the right of privacy or confidentiality of any person or persons, caused or claimed to have been caused, directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of the 911 System features and the equipment associated therewith, including by not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing the 911 System provided hereunder, unless the act or omission proximately causing the Loss constitutes the gross negligence, recklessness or intentional misconduct of AT&T-13STATE.

# APPENDIX ITR (Interconnection Trunking Requirements)

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## APPENDIX ITR (Interconnection Trunking Requirements)

#### 1. INTRODUCTION

- 1.1 This Appendix sets forth terms and conditions for Interconnection provided by the applicable AT&T Inc. (AT&T) owned Incumbent Local Exchange Carrier (ILEC) and Competitive Local Exchange Carrier (CLEC).
- 1.2 This Appendix provides descriptions of the trunking requirements between CLEC and <u>AT&T-13STATE</u>. Any references to incoming and outgoing trunk groups are from the perspective of CLEC. The paragraphs below describe the required and optional trunk groups for Section 251(b)(5) Traffic, ISP-Bound Traffic, IntraLATA Toll Traffic, InterLATA "Meet Point" Traffic, Mass Calling, E911, Operator Services and Directory Assistance traffic.
- 1.3 Local Only and Local Interconnection Trunk Groups may only be used to transport traffic between the Parties' End Users.
- AT&T Inc. (AT&T) means the holding company which directly or indirectly owns the following ILECs: Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, Nevada Bell Telephone Company d/b/a AT&T Nevada, The Ohio Bell Telephone Company d/b/a AT&T Ohio, Pacific Bell Telephone Company d/b/a AT&T California, The Southern New England Telephone Company d/b/a AT&T Connecticut, Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma and/or AT&T Texas and/or Wisconsin Bell, Inc. d/b/a AT&T Wisconsin.
- 1.5 <u>AT&T-2STATE</u> As used herein, <u>AT&T-2STATE</u> means <u>AT&T CALIFORNIA</u> and <u>AT&T NEVADA</u>, the applicable AT&T-owned ILEC(s) doing business in California and Nevada.
- 1.6 AT&T-4STATE As used herein, AT&T-4STATE means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, and AT&T Oklahoma the applicable AT&T-owned ILEC(s) doing business in Arkansas, Kansas, Missouri and Oklahoma.
- 1.7 AT&T-7STATE As used herein, AT&T-7STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T CALIFORNIA and AT&T NEVADA, the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Kansas, Missouri, Nevada, Oklahoma and Texas.
- 1.8 <u>AT&T-8STATE</u> As used herein, <u>AT&T-8STATE</u> means <u>AT&T SOUTHWEST REGION 5-STATE</u>, <u>AT&T CALIFORNIA</u>, <u>AT&T NEVADA</u>, and <u>AT&T CONNECTICUT</u> the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Connecticut, Kansas, Missouri, Nevada, Oklahoma and Texas.
- 1.9 <u>AT&T-10STATE</u> As used herein, <u>AT&T-10STATE</u> means <u>AT&T SOUTHWEST REGION 5-STATE</u> and <u>AT&T MIDWEST REGION 5-STATE</u> and the applicable AT&T-owned ILEC(s) doing business in Arkansas, Illinois, Indiana, Kansas, Michigan, Missouri, Ohio, Oklahoma, Texas and Wisconsin.
- 1.10 AT&T-12STATE As used herein, AT&T-12STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T MIDWEST REGION 5-STATE and AT&T-2STATE the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin.
- 1.11 AT&T-13STATE As used herein, AT&T-13STATE means AT&T SOUTHWEST REGION 5-STATE, AT&T MIDWEST REGION 5-STATE, AT&T-2STATE and AT&T CONNECTICUT the applicable AT&T-owned ILEC(s) doing business in Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin.
- 1.12 <u>AT&T ARKANSAS</u> As used herein, <u>AT&T ARKANSAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, the applicable AT&T-owned ILEC doing business in Arkansas.

- 1.13 <u>AT&T CALIFORNIA</u> As used herein, <u>AT&T CALIFORNIA</u> means Pacific Bell Telephone Company d/b/a AT&T California, the applicable AT&T-owned ILEC doing business in California.
- 1.14 <u>AT&T CONNECTICUT</u> As used herein, <u>AT&T CONNECTICUT</u> means The Southern New England Telephone Company, the applicable above listed ILEC doing business in Connecticut.
- 1.15 <u>AT&T KANSAS</u> As used herein, <u>AT&T KANSAS</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Kansas, the applicable AT&T-owned ILEC doing business in Kansas.
- 1.16 <u>AT&T ILLINOIS</u> As used herein, <u>AT&T ILLINOIS</u> means Illinois Bell Telephone Company d/b/a AT&T Illinois, the applicable AT&T-owned ILEC doing business in Illinois.
- 1.17 <u>AT&T INDIANA</u> As used herein, <u>AT&T INDIANA</u> means Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, the applicable AT&T-owned ILEC doing business in Indiana.
- 1.18 <u>AT&T MICHIGAN</u> As used herein, <u>AT&T MICHIGAN</u> means Michigan Bell Telephone Company d/b/a AT&T Michigan, the applicable AT&T-owned ILEC doing business in Michigan.
- 1.19 AT&T MIDWEST REGION 5-STATE As used herein, AT&T MIDWEST REGION 5-STATE means Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, The Ohio Bell Telephone Company d/b/a AT&T Ohio, and/or Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the applicable AT&T-owned ILEC(s) doing business in Illinois, Indiana, Michigan, Ohio and Wisconsin.
- 1.20 <u>AT&T MISSOURI</u> As used herein, <u>AT&T MISSOURI</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Missouri, the applicable AT&T-owned ILEC doing business in Missouri.
- 1.21 <u>AT&T NEVADA</u> As used herein, <u>AT&T NEVADA</u> means Nevada Bell Telephone Company d/b/a AT&T Nevada, the applicable AT&T-owned ILEC doing business in Nevada.
- 1.22 AT&T OHIO As used herein, AT&T OHIO means The Ohio Bell Telephone Company d/b/a AT&T Ohio, the applicable AT&T-owned ILEC doing business in Ohio.
- 1.23 <u>AT&T OKLAHOMA</u> As used herein, <u>AT&T OKLAHOMA</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Oklahoma, the applicable AT&T-owned ILEC doing business in Oklahoma.
- 1.24 <u>AT&T SOUTHWEST REGION 5-STATE</u> As used herein, <u>AT&T SOUTHWEST REGION 5-STATE</u> means Southwestern Bell Telephone, L.P. d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma and/or AT&T Texas the applicable above listed ILEC(s) doing business in Arkansas, Kansas, Missouri, Oklahoma and Texas.
- 1.25 AT&T TEXAS As used herein, AT&T TEXAS means Southwestern Bell Telephone, L.P. d/b/a AT&T Texas, the applicable AT&T-owned ILEC doing business in Texas.
- 1.26 <u>AT&T WISCONSIN</u> As used herein, <u>AT&T WISCONSIN</u> means Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the applicable AT&T-owned ILEC doing business in Wisconsin.

#### 2. DEFINITIONS

- 2.1 "Access Tandem Switch" is defined as a switching machine within the public switched telecommunications network that is used to connect and switch trunk circuits between and among End Office Switches for IXC (Inter-exchange Carrier) carried traffic and IntraLATA Toll Traffic in the <u>AT&T SOUTHWEST REGION 5-STATE</u> as well as switching Section 251(b)(5) Traffic and ISP-Bound Traffic in <u>AT&T-2STATE</u>, <u>AT&T MIDWEST REGION 5-STATE</u> and AT&T CONNECTICUT.
- 2.2 "End Office" or "End Office Switch" is a switching machine that directly terminates traffic to and receives traffic from end users purchasing local exchange services. A PBX is not considered an End Office Switch.
- 2.3 "IntraLATA Toll Traffic" or "IntraLATA Toll" is defined as traffic between one <u>AT&T-13STATE</u> local calling area and the local calling area of another <u>AT&T-13STATE</u> or LEC within one LATA within the respective state.

- 2.4 "IntraLATA Toll Trunk Group" is defined as a trunk group carrying IntraLATA Toll Traffic as defined above.
- 2.5 "ISP-Bound Traffic" is as defined in Attachment: Intercarrier Compensation.
- 2.6 "Local Interconnection Trunk Groups" are two-way trunk groups used to carry Section 251(b)(5)/IntraLATA Toll Traffic between CLEC End Users and <u>AT&T-12STATE</u> End Users. In <u>AT&T CONNECTICUT</u> these trunk groups will carry the same type of traffic, but they will be established and used as one-way.
- 2.7 "Local/IntraLATA Tandem Switch" is defined as a switching machine within the public switched telecommunications network that is used to connect and switch trunk circuits between and among subtending End Office Switches for Section 251(b)(5)/IntraLATA Toll Traffic.
- 2.8 "Local Only Tandem Switch" is defined as a switching machine within the public switched telecommunications network that is used to connect and switch trunk circuits between and among other End Office Switches for Section 251(b)(5) and ISP-Bound Traffic.
- 2.9 "Local Only Trunk Groups" are two-way trunk groups used to carry Section 251(b)(5) and ISP-Bound Traffic only.
- 2.10 "Local Tandem" refers to any Local Only, Local/IntraLATA, Local/Access or Access Tandem Switch serving a particular local calling area.
- 2.11 "Meet Point Trunk Group" carries traffic between CLEC's End Users and Interexchange Carriers (IXCs) via AT&T-13STATE Access or Local/Access Tandem Switches.
- 2.12 "Offers Service" is defined as when CLEC opens an NPA-NXX, ports a number to serve an End User or pools a block of numbers to serve End Users.
- 2.13 "Section 251(b)(5) Traffic" is as defined in Attachment: Intercarrier Compensation.
- 2.14 "Section 251(b)(5)/IntraLATA Toll Traffic" shall mean for purposes of this Attachment, (i) Section 251(b)(5) Traffic, (ii) ISP-Bound Traffic, (iii) IntraLATA Toll traffic originating from an End User obtaining local dialtone from CLEC where CLEC is both the Section 251(b)(5) Traffic and IntraLATA Toll provider, and/or (iv) IntraLATA Toll traffic originating from an End User obtaining local dialtone from <u>AT&T-13STATE</u> where <u>AT&T-13STATE</u> is both the Section 251(b)(5) Traffic and IntraLATA Toll provider.

#### 3. ONE-WAY AND TWO-WAY TRUNK GROUPS

- 3.2 Trunk groups for ancillary services (e.g. OS/DA, BLVI, High Volume Call In, and E911) and Meet Point Trunk Groups can be established between CLEC's switch and the appropriate <u>AT&T-13STATE</u> Tandem Switch as further provided in this Appendix ITR.
- 3.3 Two-way Local Interconnection Trunk Groups can be established between CLEC's switch and an <u>AT&T-12STATE</u> Local Tandem or End Office Switch. Two-way Local Only Trunk Groups can be established between CLEC's switch and an <u>AT&T-12STATE</u> Local Tandem. These trunk groups will utilize Signaling System 7 (SS7) or multi-frequency (MF) signaling protocol, with SS7 signaling preferred whenever possible.
- 3.4 Local Interconnection Trunk Groups in <u>AT&T CONNECTICUT</u> must be ordered and provisioned as one-way to accommodate billing and technical limitations.
- The Parties recognize that embedded one-way trunks may exist for Section 251(b)(5)/IntraLATA Toll Traffic. The Parties may agree to negotiate a transition plan to migrate the embedded one-way Local Only and/or Local Interconnection Trunk Groups to two-way Local Only and/or two-way Local Interconnection Trunk Groups. The Parties will coordinate any such migration, trunk group prioritization, and

implementation schedule. <u>AT&T-12STATE</u> agrees to develop a cutover plan and project manage the cutovers with CLEC participation and agreement.

#### 4. TANDEM TRUNKING AND DIRECT END OFFICE TRUNKING

- 4.1 AT&T-13STATE deploys in its network Local Only Tandem Switches (AT&T SOUTHWEST REGION 5STATE and AT&T MIDWEST REGION 5-STATE), Local/IntraLATA Tandem Switches (AT&T
  SOUTHWEST REGION 5-STATE) Local/Access Tandem Switches and Access Tandem Switches. In addition AT&T-13STATE deploys Tandems that switch ancillary traffic such as E911 (E911 Tandem or E911 Selective Routing Tandem), Operator Services/ Directory Assistance (OS/DA Tandem), and Mass Calling (choke Tandem).
- 4.2 CLEC shall establish Local Only or Local Interconnection Trunk Groups to all Local Tandems in the LATA in which CLEC Offers Service in <u>AT&T CONNECTICUT</u>, <u>AT&T MIDWEST REGION 5-STATE</u>, and <u>AT&T-2STATE</u>. If CLEC Offers Service in a LATA in which there is no AT&T Local Tandem, CLEC shall establish Local Interconnection Trunk Groups to each <u>AT&T-13STATE</u> End Office Switch in that LATA in which it Offers Service. CLEC shall establish Local Only or Local Interconnection Trunk Groups to all Local Tandems in the local exchange area in which CLEC Offers Service in <u>AT&T SOUTHWEST REGION 5-STATE</u>. If there are no Local Tandems in the local exchange area in which CLEC Offers Service in the <u>AT&T SOUTHWEST REGION 5-STATE</u>, CLEC shall establish a Local Interconnection Trunk Group to each <u>AT&T-13STATE</u> End Office Switch in that local exchange area in which CLEC Offers Service. CLEC shall route appropriate traffic (i.e. only traffic to End Offices that subtend that Local Tandem) to the respective <u>AT&T-13STATE</u> Local Tandem on the trunk groups defined below. <u>AT&T-13STATE</u> shall route appropriate traffic to CLEC switches on the trunk groups defined below.
- 4.3 Direct End Office Trunk Group(s) (DEOTs) transport Section 251(b)(5)/IntraLATA Toll Traffic between CLEC's switch and an <u>AT&T-13STATE</u> End Office and are not switched at a Local Tandem location. CLEC shall establish a two-way Direct End Office Trunk Group (one-way in <u>AT&T CONNECTICUT</u>) when actual or projected End Office Section 251(b)(5)/IntraLATA Toll Traffic requires twenty-four (24) or more trunks. Once provisioned, traffic from CLEC to <u>AT&T-13STATE</u> must be redirected to route first to the DEOT with overflow traffic alternate routed to the appropriate <u>AT&T-13STATE</u> Local Tandem. If an <u>AT&T-13STATE</u> End Office does not subtend an <u>AT&T-13STATE</u> Local Tandem, a direct final Direct End Office Trunk Group will be established by CLEC, and there will be no overflow of Section 251(b)(5)/IntraLATA Toll Traffic.
- 4.4 All traffic received by <u>AT&T-13STATE</u> on the DEOT from CLEC must terminate in the End Office, i.e. no Tandem switching will be performed in the End Office. Where End Office functionality is provided in a Remote End Office Switch of a host/remote configuration, CLEC shall establish the DEOT at the host switch. The number of digits to be received by the <u>AT&T-13STATE</u> End Office shall be mutually agreed upon by the Parties. This trunk group shall be two-way (one-way in <u>AT&T CONNECTICUT</u>).
- 4.5 Trunk Configuration
  - 4.5.1 Trunk Configuration <u>AT&T SOUTHWEST REGION 5-STATE</u>, <u>AT&T MIDWEST REGION 5-STATE</u> and <u>AT&T CONNECTICUT</u>
    - 4.5.1.1 Where available and upon the request of the other Party, each Party shall cooperate to ensure that its trunk groups are configured utilizing the Bipolar 8 Zero Substitution Extended Super Frame (B8ZS ESF) protocol for 64 kbps Clear Channel Capability (64CCC) transmission to allow for ISDN interoperability between the Parties' respective networks. Trunk groups configured for 64CCC and carrying Circuit Switched Data (CSD) ISDN calls shall carry the appropriate Trunk Type Modifier in the CLCI-Message code. Trunk groups configured for 64CCC and not used to carry CSD ISDN calls shall carry a different appropriate Trunk Type Modifier in the CLCI-Message code.
    - 4.5.1.2 Any <u>AT&T-13STATE</u> switch incapable of handling 64CCC traffic will require that Local Interconnection Trunk Groups be established at those switches using Alternate Mark Inversion (AMI).

#### 4.5.2 Trunk Configuration - AT&T-2STATE

- 4.5.2.1 When Interconnecting at AT&T-2STATE's digital End Offices, the Parties have a preference for use of Bipolar 8 Zero Substitution Extended Super Frame (B8ZS ESF) two-way trunks for all traffic between their networks. Where available, such trunk equipment will be used for Local Interconnection Trunk Groups. Where AMI trunks are used, either Party may request upgrade to B8ZS ESF when such equipment is available.
- 4.5.2.2 When interconnecting at <u>AT&T CALIFORNIA</u>'s DMS Access Tandem(s), 64CCC data and voice traffic may be combined on the same two-way Local Interconnection Trunk Group. 64 CCC data and voice traffic must be on separate two-way Local Interconnection Trunk Groups and not combined at <u>AT&T CALIFORNIA</u>'s 4E Access Tandems.

#### 5. TRUNK GROUPS

- 5.1 When CLEC Offers Service in a Local Exchange Area or LATA, the following trunk groups shall be used to exchange various types of traffic between CLEC End Users and <u>AT&T-13STATE</u> End Users.
- 5.2 Local Only and Local Interconnection Trunk Group(s) in each Local Exchange Area: <u>AT&T SOUTHWEST</u> <u>REGION 5-STATE</u>.
  - 5.2.1 A two-way Local Only Trunk Group shall be established between CLEC's switch and each <u>AT&T SOUTHWEST REGION 5-STATE</u> Local Only Tandem Switch in the local exchange area. Inter-Tandem switching is not provided.
  - 5.2.2 A two-way Local Interconnection Trunk Group shall be established between CLEC switch and each <a href="AT&T SOUTHWEST REGION 5-STATE">AT&T SOUTHWEST REGION 5-STATE</a> Local/IntraLATA Tandem Switch and each Local/Access Tandem Switch in the local exchange area. Inter-Tandem switching is not provided.
  - 5.2.3 AT&T SOUTHWEST REGION 5-STATE reserves the right to initiate a one-way IntraLATA Trunk Group to CLEC in order to provide Tandem relief when a community of interest is outside the local exchange area in which CLEC is interconnected.
  - 5.2.4 Where traffic from CLEC switch to an <u>AT&T SOUTHWEST REGION 5-STATE</u> End Office is sufficient (24 or more trunks), a Local Interconnection Trunk Group shall also be established to the <u>AT&T SOUTHWEST REGION 5-STATE</u> End Office.
  - 5.2.5 A Local Interconnection Trunk Group shall be established from CLEC switch to each <u>AT&T SOUTHWEST REGION 5-STATE</u> End Office in a local exchange area that has no Local Tandem. This trunk group shall be established as a direct final.
  - 5.2.6 When AT&T SOUTHWEST REGION 5-STATE has a separate Local Only Tandem Switch(es) in the local exchange area, and a separate Access Tandem Switch that serves the same local exchange area, a two-way IntraLATA Toll Trunk Group shall be established to the AT&T SOUTHWEST REGION 5-STATE Access Tandem Switch. In addition a two-way Local Only Trunk Group(s) shall be established from CLEC's switch to each AT&T SOUTHWEST REGION 5-STATE Local Only Tandem Switch.
  - 5.2.7 Each Party shall deliver to the other Party over the Local Only and/or Local Interconnection Trunk Group(s) only such traffic that originates and terminates in the same local exchange area.
- 5.3 Local Only and/or Local Interconnection Trunk Group(s) in Each LATA: <u>AT&T MIDWEST REGION 5-STATE</u>, AT&T CONNECTICUT, AT&T-2STATE
  - 5.3.1 Tandem Trunking AT&T-2STATE and AT&T MIDWEST REGION 5-STATE
    - 5.3.1.1 In AT&T-2STATE and AT&T MIDWEST REGION 5-STATE;
      - 5.3.1.1.1 Section 251(b)(5) and ISP Bound Traffic shall be routed on Local Only Trunk Groups established at all AT&T Local Only Tandems in the LATA for calls destined to or from all AT&T MIDWEST REGION 5-STATE End Offices that

- subtend the designated tandem. These trunk groups shall be two-way and will utilize Signaling System (SS7) signaling.
- 5.3.1.1.2 Section 251(b)(5)/IntraLATA Toll Traffic shall be routed on Local Interconnection Trunk Groups established at all AT&T Local/IntraLATA, Local/Access, or Access Tandem Switch(es) (AT&T-2STATE only) in the LATA for calls destined to or from all AT&T-2STATE and AT&T MIDWEST REGION 5-STATE End Offices that subtend the designated tandems. These trunk groups shall be two-way and will utilize Signaling System (SS7) signaling.

#### 5.3.2 Tandem Trunking – AT&T CONNECTICUT

5.3.2.1 In <u>AT&T CONNECTICUT</u>, Section 251(b)(5)/IntraLATA Toll Traffic shall be routed on Local Interconnection Trunk Groups established at all AT&T Local Tandems in the LATA for calls destined to or from all <u>AT&T CONNECTICUT</u> End Offices that subtend the designated tandem. These trunk groups shall be one-way and will utilize Signaling System 7 (SS7) signaling.

#### 5.3.3 Direct End Office Trunking

5.3.3.1 The Parties shall establish Direct End Office Trunk Groups for the exchange of Section 251(b)(5)/IntraLATA Toll Traffic where actual or projected traffic demand is or will be twenty-four (24) or more trunks.

#### 5.4 Meet Point Trunk Group: AT&T-13STATE

- 5.4.1 IXC carried traffic shall be transported between CLEC's switch and the <u>AT&T-13STATE</u> Access Tandem Switch or Local/Access Tandem Switch over a Meet Point Trunk Group separate from Section 251(b)(5)/IntraLATA Toll Traffic. The Meet Point Trunk Group will be established for the transmission and routing of exchange access traffic between CLEC's End Users and IXCs via a **AT&T-13STATE** Access Tandem Switch or Local/Access Tandem Switch.
- 5.4.2 Meet Point Trunk Groups shall be provisioned as two-way and will utilize SS7 signaling, except multifrequency ("MF") signaling will be used on a separate Meet Point Trunk Group to complete originating calls to switched access customers that use MF FGD signaling protocol.
- 5.4.3 When <u>AT&T-13STATE</u> has more than one Access or Local/Access Tandem Switch in a local exchange area or LATA, CLEC shall establish a Meet Point Trunk Group to every <u>AT&T-13STATE</u> Access or Local/Access Tandem Switch where CLEC has homed its NXX code(s).
- 5.4.4 AT&T-13STATE will not block switched access customer traffic delivered to any AT&T-13STATE Access Tandem Switch or Local/Access Tandem Switch for completion on CLEC's network. The Parties understand and agree that Meet Point trunking arrangements are available and functional only to/from switched access customers who directly connect with any AT&T-13STATE Access Tandem Switch or Local/Access Tandem Switch that CLEC's switch subtends in each LATA. In no event will AT&T-13STATE be required to route such traffic through more than one of its tandem switches for connection to/from switched access customers. AT&T-13STATE shall have no responsibility to ensure that any switched access customer will accept traffic that CLEC directs to the switched access customer.
- 5.4.5 CLEC shall provide all SS7 signaling information including, without limitation, charge number and originating line information ("OLI"). For terminating FGD, <u>AT&T-13STATE</u> will pass all SS7 signaling information including, without limitation, CPN if it receives CPN from FGD carriers. All privacy indicators will be honored. Where available, network signaling information such as transit network selection ("TNS") parameter, carrier identification codes ("CIC") (CCS platform) and CIC/OZZ information (non-SS7 environment) will be provided by CLEC wherever such information is needed for call routing or billing. The Parties will follow all OBF adopted standards pertaining to TNS and CIC/OZZ codes.