- 5.7 Force Majeure. Except as otherwise specifically provided in this Agreement, neither party will be liable for any delay or failure in performance of any part of this Agreement caused by a Force Majeure condition, including acts of the United States of America or any state, territory, or political subdivision thereof, acts of God or a public enemy, fires, floods, disputes, freight embargoes, earthquakes, volcanic actions, wars, civil disturbances, cable cuts, or other causes beyond the reasonable control of the party claiming excusable delay or other failure to perform; provided, however, that Force Majeure will not include acts of any governmental authority relating to environmental, health, or safety conditions at work locations. If any Force Majeure condition occurs, the party whose performance fails or is delayed because of such Force Majeure condition will give prompt notice to the other party, and, upon cessation of such Force Majeure condition, will give like notice and commence performance hereunder as promptly as reasonably practicable.
- 5.8 <u>Severability</u>. If any article, section, subsection, or other provision or portion of this Agreement is or becomes invalid under any applicable statute or rule of law, and such invalidity does not materially alter the essence of this Agreement as to either party, the invalidity of such provision shall not render this entire Agreement unenforceable and this Agreement shall be administered as if it did not contain the invalid provision.
- 5.9 <u>Choice of Law</u>. Except to the extent that federal law controls any aspect of this Agreement, the validity of this Agreement, the construction and enforcement of its terms, and the interpretation of the rights and duties of the parties will be governed by the laws of this State, applied without regard to the provisions of this State's laws relating to conflicts-of-laws.
- 5.10 <u>Changes in the Law</u>. The parties agree to negotiate in good faith changes to this Agreement to conform to changes applicable law pertaining to access to poles, ducts, conduits and rights-of-way, including the Pole Attachment Act.
- 5.11 The parties shall at all times observe and comply with, and the provisions of this Agreement are subject to, all applicable federal, state, and local laws, ordinances, and regulations which in any manner affect the rights and obligations of the parties.

# 6.0 <u>DISCLAIMER OF WARRANTIES</u>

SWBT MAKES NO REPRESENTATIONS AND DISCLAIMS ANY WARRANTIES, EXPRESSED OR IMPLIED, THAT SWBT'S POLES, DUCTS, CONDUITS AND WARRANTIES ARE SUITABLE FOR THE ATTACHING PARTY'S INTENDED USES OR ARE FREE FROM DEFECTS. THE ATTACHING PARTY SHALL IN EVERY INSTANCE BE RESPONSIBLE TO DETERMINE THE ADEQUACY OF SWBT'S POLES, DUCTS, CONDUITS AND RIGHTS-OF-WAY FOR THE ATTACHING PARTY'S INTENDED USE.

# 7.0 <u>DISPUTE RESOLUTION</u>

In the event that this agreement is a part of an Interconnect Agreement between the parties, the dispute resolution provisions of the Interconnection Agreement shall apply to disputes under this agreement.

#### 8.0 INDEMNIFICATION

- 8.1 <u>Definitions</u>. The term "Claims" as used in Section 8 shall mean any suit, claim, demand, loss, damage, liability, fee, fine, penalty, or expense, of every kind and character.
- 8.2 <u>Indemnities Excluded</u>. Except as otherwise specifically provided in this article, neither party (as an "indemnifying party") shall be required to indemnify or defend the other party (as an "indemnified party") against, or hold the indemnified party harmless from, any Claims arising out of:
- 8.2.1 any breach by the indemnified party of any provision of this Agreement or any breach by the indemnified party of the parties' interconnection agreement, if any;
- 8.2.2 the violation of any law by any employee of the indemnified party or other person acting on the indemnified party's behalf;
- 8.2.3 willful or intentional misconduct or gross negligence committed by any employee of the indemnified party or by any other person acting on the indemnified party's behalf; or
- 8.2.4 any negligent act or acts committed by any employee of the indemnified party or other person acting on the indemnified party's behalf, if such negligent act or acts are the sole producing cause of the injury, loss, or damage giving rise to the Claim for which indemnity is requested.
- 8.3 <u>Workplace Injuries</u>. Except as expressly provided in this Agreement to the contrary, each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims, on account of or in connection with any injury, loss, or damage suffered by any person, which arises out of or in connection with the personal injury or death of any employee of the indemnifying party (or other person acting on the indemnifying party's behalf) if such injury or death results, in whole or in part, from any occurrence or condition on, within, or in the vicinity of **SWBT**'s Structure.
- 8.4 Other Claims Brought Against Either Party by Employees and Other Persons Acting on the Other Party's Behalf. Each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims (other than workplace injury claims subject to Section 8.3 above) made, brought, or sought against the indemnified party by any

- employee, contractor, or subcontractor of the indemnifying party or by any other person acting on the indemnifying party's behalf.
- 8.5 THE INDEMNIFYING PARTY'S INDEMNIFICATION OBLIGATIONS UNDER SECTIONS 8.3-8.4 SHALL ARISE EVEN IF THE INJURY, SICKNESS, DISEASE, OR DEATH WAS ATTRIBUTABLE IN PART TO NEGLIGENT ACTS OR OMISSIONS OF THE INDEMNIFIED PARTY.
- 8.6 <u>Claims Brought Against Either Party by Vendors, Suppliers and Customers of the Other Party.</u> Each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims (other than workplace injury claims subject to Section 8.3, or other claims subject to Section 8.4) made, brought, or sought against the indemnified party by any vendor, supplier, or customer of the indemnifying party.
- 8.7 <u>Injuries to Third Parties and Third party Property Owners Resulting from the Parties' Conduct.</u> Each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims, on account of or in connection with the personal injury or death of any third party or physical damage to real or personal property owned by a third party, arising, in whole or in part, out of or in connection with the conduct of employees of the indemnifying party or other persons acting on the indemnifying party's behalf.
- 8.8 Indemnification for Environmental Claims.
- 8.8.1 Each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims, on account of or in connection with any death of person or injury, loss, or damage to any person or property, or to the environment, arising out of or in connection with the violation or breach, by any employee of the indemnifying party or other person acting on the indemnifying party's behalf, of
- 8.8.1.1 any federal, state, or local environmental statute, rule, regulation, ordinance, or other law or
- 8.8.1.2 any provision or requirement of this Agreement dealing with hazardous substances or protection of the environment.
- 8.8.2 Each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims, on account of or in connection with any death of person or injury, loss, or damage to any person or property, or to the environment, arising out of or in connection with the release or discharge, onto any public or private property, of any hazardous substances, regardless of the source of such hazardous substances, by any employee of the indemnifying party, or by any person acting on the indemnifying party's behalf, while present on, within, or in the vicinity of any **SWBT** pole, duct, conduit, or right-of-way.

- 8.8.3 Each party shall indemnify, on request defend, and hold the other party harmless from any and all Claims, on account of or in connection with any death of person or injury, loss, or damage to any person or property, or to the environment, arising out of or in connection with the removal or disposal of any hazardous substances by the indemnifying party or by any person acting on the indemnifying party's behalf, or arising out of or in connection with the subsequent storage, processing or other handling of such hazardous substances by any person or entity after they have been removed by the indemnifying party or persons acting on the indemnifying party's behalf from the site of any **SWBT** pole, duct, conduit, or right-of-way.
- 8.8.4 Except as otherwise specifically provided in this section, neither party shall be required to indemnify or defend the other party against, or hold the other party harmless from any Claims for which the other party may be liable under any federal, state, or local environmental statute, rule, regulation, ordinance, or other law.
- 8.9 <u>Miscellaneous Claims</u>. Attaching Party shall indemnify, on request defend, and hold <u>SWBT</u> harmless from any and all Claims, of every kind and character, made, brought, or sought against <u>SWBT</u> by any person or entity, arising out of or in connection with the subject matter of this Agreement and based on either:
- 8.9.1 claims for taxes, municipal fees, franchise fees, right-to-use fees, and other special charges assessed on <u>SWBT</u> due to the placement or presence of Attaching Party's facilities on or within <u>SWBT</u>'s poles, ducts, conduits, or rights-of-way; or
- 8.9.2 claims based on the violation by Attaching Party of any third party's intellectual property rights, including but not limited to claims for copyright infringement, patent infringement, or unauthorized use or transmission of television or radio broadcast programs or other program material.
- Attaching Party's General Indemnity Obligations to SWBT. This section applies only in those situations not expressly covered by Sections 8.3-8.10 and does not apply to any Claims resulting from Attaching Party's enforcement of its rights against SWBT pursuant to this Agreement or other provisions in the parties' interconnection agreement, if any. Except as otherwise expressly provided in this Agreement to the contrary, and subject to the exclusions set forth in Section 8.2, Attaching Party shall indemnify, on request defend, and hold SWBT harmless from any and all Claims, on account of or in connection with any death of person or injury, loss, or damage to any person or property, or to the environment, arising out of or in connection with Attaching Party's access to or use of SWBT's poles, ducts, conduits, or rights-of-way, Attaching Party's performance of any acts authorized under this Agreement, or the presence or activities of Attaching Party's employees or other personnel acting on Attaching Party's behalf on, within, or in the vicinity of SWBT's poles, ducts, conduits, or rights-of-way.

8.11 <u>SWBT</u>'s General Indemnity Obligations to Attaching Party. This section applies only in those situations not expressly covered by Sections 8.3-8.9 and does not apply to any Claims resulting from <u>SWBT</u>'s enforcement of its rights against Attaching Party pursuant to this Agreement or other provisions in the parties' interconnection agreement, if any. Except as otherwise expressly provided in this Agreement to the contrary, <u>SWBT</u> shall indemnify, on request defend, and hold Attaching Party harmless from any and all Claims, on account of or in connection with any death of person or injury, loss, or damage to any person or property, or to the environment, arising out of or in connection with <u>SWBT</u>'s access to or use of <u>SWBT</u>'s poles, ducts, conduits, or rights-of-way, <u>SWBT</u>'s performance of any acts authorized under this Agreement, or the presence or activities of <u>SWBT</u>'s employees or other personnel acting on <u>SWBT</u>'s behalf on, within, or in the vicinity of <u>SWBT</u>'s poles, ducts, conduits, or rights-of-way.

# 9.0 LIABILITIES AND LIMITATIONS OF LIABILITY

- 9.1 EXCLUSION OF LIABILITY FOR SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS OR REVENUE OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING FROM ANY ACT OR FAILURE TO ACT PURSUANT TO THIS AGREEMENT, EVEN IF THE OTHER PARTY HAS ADVISED SUCH PARTY OF THE POSSIBILITY OF SUCH DAMAGES. THIS SECTION LIMITS EACH PARTY'S LIABILITY **FOR** INDIRECT. SPECIAL. CONSEQUENTIAL. INCIDENTAL, OR PUNITIVE DAMAGES ARISING OUT OF OR IN CONNECTION WITH NEGLIGENT (INCLUDING GROSSLY NEGLIGENT) ACTS OR OMISSIONS OF SUCH PARTY BUT DOES NOT LIMIT EITHER PARTY'S LIABILITY FOR INTENTIONAL MISCONDUCT.
- 9.2 SWBT Not Liable to Attaching Party for Acts of Third Parties or Acts of God. By affording Attaching Party access to **SWBT** Structure **SWBT** does not warrant, guarantee, or insure the uninterrupted use of such facilities by Attaching Party. specifically provided in Section 9.5 of this Agreement, Attaching Party assumes all risks of injury, loss, or damage (and the consequences of any such injury, loss, or damage) to Attaching Party's facilities attached to **SWBT**'s poles or placed in **SWBT**'s Structure and **SWBT** shall not be liable to Attaching Party for any damages to Attaching Party's facilities other than as provided in Section 9.5. In no event shall SWBT be liable to Attaching Party under this Agreement for any death of person or injury, loss, or damage resulting from the acts or omissions of (1) any Other User or any person acting on behalf of an Other User, (2) any governmental body or governmental employee, (3) any thirdparty property owner or persons acting on behalf of such property owner, or (4) any permit, invitee, trespasser, or other person present at the site or in the vicinity of any SWBT pole, duct, conduit, or right-of-way in any capacity other than as a SWBT employee or person acting on SWBT's behalf. In no event shall SWBT be liable to

Attaching Party under this Agreement for injuries, losses, or damages resulting from acts of God (including but not limited to storms, floods, fires, and earthquakes), wars, civil disturbances, espionage or other criminal acts committed by persons or entities not acting on <a href="SWBT">SWBT</a>'s behalf, cable cuts by persons other than <a href="SWBT">SWBT</a>'s employees or persons acting on <a href="SWBT">SWBT</a>'s behalf, or other causes beyond <a href="SWBT">SWBT</a>'s control which occur at sites subject to this Agreement.

- 9.3 <u>Damage to Facilities</u>. Each party shall exercise due care to avoid damaging the facilities of the other or of Other Users and hereby assumes all responsibility for any and all loss from damage caused by the party and persons acting on the party's behalf. A party shall make an immediate report to the other of the occurrence of any damage and hereby agrees to reimburse the other party, and/or Other Users for any property damaged caused by the party or persons acting on the party's behalf.
- 9.4 No Limitations of Liability in Contravention of Federal or State Law. Nothing contained in this article shall be construed as exempting either party from any liability, or limiting such party's liability, in contravention of federal law or in contravention of the laws of this State.

#### 10.0 INSURANCE

- 10.1 At all times in which the Attaching Party has attachments to <u>SWBT</u> poles, or is occupying <u>SWBT</u> conduit or right-of-way, Attaching Party shall keep and maintain in force, at its own expense, the minimum insurance coverage and limits set for below. Such insurance and coverage shall not only cover the Attaching Party, but it must cover all contractors, subcontractors and/or any other person acting on Attaching Party's behalf, that are providing services under this Agreement.
- 10.1.1 Workers' Compensation insurance with benefits afforded under the laws of each state covered by this Agreement and Employers Liability insurance with minimum limits of \$1,000,000 for Bodily Injury-each accident, \$500,000 for Bodily Injury by disease-policy limits and \$1,000,000 for Bodily Injury by disease-each employee.
- 10.1.2 Commercial General Liability insurance with minimum limits of: \$10,000,000 General Aggregate limit; \$5,000,000 each occurrence sub-limit for all bodily injury or property damage incurred in any one occurrence; \$1,000,000 each occurrence sub-limit for Personal Injury and Advertising; \$10,000,000 Products/Completed Operations Aggregate limit, with a \$5,000,000 each occurrence sub-limit for Products/Completed Operations.
- 10.1.3 Automobile Liability insurance with minimum limits of \$1,000,000 combined single limits per occurrence for bodily injury and property damage, with coverage extending to all owned, hired and non-owned vehicles.

- 10.2 Attaching Party agrees to name **SWBT** as an Additional Insured on the Commercial General Liability policy and Commercial Automobile Liability Policy.
- 10.3 **SWBT** agrees to accept the Attaching Party's program of self-insurance in lieu of insurance coverage if certain requirements are met. These requirements are as follows:
- 10.3.1 Workers' Compensation and Employers Liability: Attaching Party submit to **SWBT** its Certificate of Authority to Self-Insure its Workers' Compensation obligations issued by each state covered by this Agreement or the employer's state of hire; and
- 10.3.2 Automobile liability: Attaching Party shall submit to **SWBT** a copy of the state-issued letter approving self-insurance for automobile liability issued by each state covered by this Agreement; and
- 10.3.3 General liability: Attaching Party must provide evidence acceptable to **SWBT** that it maintains at least an investment grade (e.g., B+ or higher) debt or credit rating as determined by a nationally recognized debt or credit rating agency such as Moody's, Standard and Poor's or Duff and Phelps.
- 10.4 All insurance required in accordance with this section must be in effect before **SWBT** will issue pole attachment or conduit occupancy permits under this Agreement.
- 10.5 Attaching Party agrees to provide **SWBT** with at least thirty (30) calendar days advance written notice of cancellation, material reduction or non-renewal of any of the insurance policies required herein.

#### 11.0 ASSIGNMENT OF RIGHTS

- 11.1 <u>Assignment Permitted</u>. Neither party may assign or otherwise transfer its rights or obligations under this Agreement except as provided in this section.
- 11.1.1 <u>SWBT</u> may assign its rights, delegate its benefits, and delegate its duties and obligations under this Agreement, without Attaching Party's consent, to any entity controlling, controlled by, or under common control with <u>SWBT</u> or which acquires or succeeds to ownership of substantially all of <u>SWBT</u>'s assets.
- 11.1.2 Overlashing of Attaching Party's facilities on **SWBT** poles by a third party will be allowed under the following conditions:
- 11.1.2.1 The Overlashing entity must enter into an agreement with <u>SWBT</u> for access to <u>SWBT</u> Structures and abide by the terms and conditions of such an Occupancy Permit.

- 11.1.2.2 The Overlashing entity must obtain written approval from the Attaching Party and provide a copy to **SWBT** prior to submitting a request for access to structure.
- 11.1.2.3 The Overlashing party must submit a written request for access to structure, and indicate on the request that the request is for Overlashing of an existing attachment of the Attaching Party.
- 11.1.2.4 The Overlashing entity is responsible for paying the fees for Overlashing in APPENDIX I and/or APPENDIX PRICING which are separate and in addition to the fees paid by the Attaching Party.
- 11.1.3 Attaching Party may, ancillary to a bona fide loan transaction between Attaching Party and any lender, and without **SWBT**'s consent, grant security interests or make collateral assignments in substantially all of Attaching Party's assets, including Attaching Party's rights under this Agreement, subject to the express terms of this Agreement. In the event Attaching Party's lender, in the bona fide exercise of its rights as a secured lender, forecloses on its security interest or arranges for a third party to acquire Attaching Party's assets through public or private sale or through an Agreement with Attaching Party, Attaching Party's lender or the third party acquiring Attaching Party's rights under this Agreement shall assume all outstanding obligations of Attaching Party under the agreement and provide proof satisfactory to SWBT that such lender or third party has complied or will comply with all requirements established under this Agreement. Notwithstanding any provisions of this Agreement to the contrary, such foreclosure by Attaching Party's lender or acquisition of assets by such third party shall not constitute a breach of this Agreement and, upon such foreclosure or acquisition, Attaching Party's lender or such third party shall succeed to all rights and remedies of Attaching Party under this Agreement (other than those rights and remedies, if any, which have not been transferred and, if Attaching Party is a debtor under the Federal Bankruptcy Code, those rights, if any, which remain a part of the debtor's estate notwithstanding an attempted foreclosure or transfer) and to all duties and obligations of Attaching Party under the Agreement, including liability to SWBT for any act, omission, default, or obligation that arose or occurred under the Agreement prior to the date on which such lender or third party succeeds to the rights of Attaching Party under the Agreement, as applicable.
- 11.1.4 No assignment or transfer by Attaching Party of rights under this Agreement, occupancy permit subject to this Agreement, or authorizations granted under this Agreement shall be effective until Attaching Party, its successors, and assigns have complied with the provisions of this article, secured <a href="SWBT">SWBT</a>'s prior written consent to the assignment or transfer, if necessary, and given <a href="SWBT">SWBT</a> notice of the assignment or transfer pursuant to Section 11.3.
- 11.2 <u>Incorporations, Mergers, Acquisitions, and Other Changes in Attaching Party's Legal</u>
  <u>Identity.</u> When the legal identity or status of Attaching Party changes, whether by

incorporation, reincorporation, merger, acquisition, or otherwise, such change shall be treated as an assignment subject to the provisions of this article.

- 11.3 <u>Assignment Shall Not Relieve Attaching Party of Prior Obligations</u>. Except as otherwise expressly agreed by <u>SWBT</u> in writing, no assignment permitted by <u>SWBT</u> under this Agreement shall relieve Attaching Party of any obligations arising under or in connection with this Agreement, including but not limited to indemnity obligations under Section 8 of this Agreement or the interconnection agreement, if any.
- 11.4 <u>Satisfaction of Existing Obligations and Assumption of Contingent Liabilities.</u> <u>SWBT</u> may condition its approval of any requested assignment or transfer on the assignee's or successor's payment or satisfaction of all outstanding obligations of Attaching Party under this Agreement and the assignee's or successor's assumption of any liabilities, or contingent liabilities, of Attaching Party arising out of or in connection with this Agreement.
- 11.5 <u>Sub-Permits Prohibited</u>. Nothing contained in this Agreement shall be construed as granting Attaching Party the right to sublease, sublicense, or otherwise transfer any rights under this Agreement or occupancy permits subject to this Agreement to any third party. Except as otherwise expressly permitted in this Agreement, Attaching Party shall not allow third party to attach or place facilities to or in pole or conduit space occupied by or assigned to Attaching Party or to utilize such space.

# 12.0 <u>TERMINATION OF AGREEMENT OR OCCUPANCY PERMITS; REMEDIES</u> <u>FOR BREACHES</u>

- 12.1 <u>Termination Due to Non-Use of Facilities or Loss of Required Authority</u>. This Agreement and all occupancy permits subject to this Agreement shall terminate if Attaching Party ceases to have authority to do business or ceases to do business in this State, ceases to have authority to provide or ceases to provide cable television services in this State (if Attaching Party is cable television system having access to <u>SWBT</u>'s poles, ducts, conduits or rights-of-way solely to provide cable television service), ceases to have authority to provide or ceases to provide telecommunications services in this State (if Attaching Party is a telecommunications carrier which does not also have authority to provide cable television service in this State), or ceases to make active use of <u>SWBT</u>'s poles, ducts, conduits, and rights-of-way.
- 12.2 Individual occupancy permits subject to this Agreement shall terminate if (a) Attaching Party ceases to utilize the pole attachment or conduit or right of way space subject to such occupancy permit or (b) Attaching Party's permission to use or have access to particular poles, ducts, conduits, or rights-of-way has been revoked, denied, or terminated, or local governmental authority or third-party property owner having authority to revoke, deny, or terminate such use or access.

- 12.3 <u>Limitation, Termination, or Refusal of Access for Certain Material Breaches</u>. Attaching Party's access to <u>SWBT</u>'s Structure shall not materially interfere with or impair service over any facilities of <u>SWBT</u> or any Other User, cause material damage to <u>SWBT</u>'s plant or the plant of any Other User, impair the privacy of communications carried over the facilities of <u>SWBT</u> or any Other User, or create serious hazards to the health or safety of any persons working on, within, or in the vicinity of <u>SWBT</u>'s poles, ducts, rights-of-way or to the public. Upon reasonable notice and opportunity to cure, <u>SWBT</u> may limit, terminate or refuse access if Attaching Party violates this provision.
- 12.4 <u>Notice and Opportunity to Cure Breach</u>. In the event of any claimed breach of this Agreement by either party, the aggrieved party may give written notice of such claimed breach.
- 12.5 The complaining party shall not be entitled to pursue any remedies available under this Agreement or relevant law unless such notice is given, and
- 12.5.1 the breaching party fails to cure the breach within 30 days of such notice, if the breach is one which can be cured within 30 days, or
- 12.5.2 the breaching party fails to commence promptly and pursue diligently a cure of the breach, if the required cure is such that more than 30 days will be required to effect such cure.
- 12.6 Remedies for Breach. Subject to the provisions of this article, either party may terminate this Agreement in the event of a material breach by the other party or exercise any other legal or equitable right which such party may have to enforce the provisions of this Agreement. In any action based on an alleged breach of this Agreement, the prevailing party shall be entitled to recover all costs and expenses incurred by such party, including but not limited to reasonable attorneys' fees.

#### 13.0 FAILURE TO ENFORCE

No Waiver. The failure by either party to take action to enforce compliance with any of the terms or conditions of this Agreement, to give notice of any breach, or to terminate this Agreement or any occupancy permit or authorization subject to this Agreement shall not constitute a waiver or relinquishment of any term or condition of this Agreement, a waiver or relinquishment of the right to give notice of breach, or waiver or relinquishment of any right to terminate this Agreement.

#### 14.0 CONFIDENTIALITY OF INFORMATION

14.1 <u>Information Provided by Attaching Party to SWBT</u>. Except as otherwise specifically provided in this Agreement, all company-specific and customer-specific information submitted by Attaching Party to <u>SWBT</u> in connection with this Agreement (including but

not limited to information submitted in connection with Attaching Party's applications for occupancy permit shall be deemed to be "confidential" or "proprietary" information of Attaching Party and shall be subject to the terms set forth in this article. Confidential or proprietary information specifically includes information or knowledge related to Attaching Party's review of records regarding a particular market area, or relating to assignment of space to Attaching Party in a particular market area, and further includes knowledge or information about the timing of Attaching Party's request for or review of records or its inquiry about <a href="SWBT">SWBT</a> facilities. This article does not limit the use by <a href="SWBT">SWBT</a> of aggregate information relating to the occupancy and use of <a href="SWBT">SWBT</a>'s Structure by firms other than <a href="SWBT">SWBT</a> (that is, information submitted by Attaching Party and aggregated by <a href="SWBT">SWBT</a> in a manner that does not directly or indirectly identify Attaching Party).

- 14.2 <u>Access Limited to Persons with a Need to Know.</u> Confidential or proprietary information provided by Attaching Party to <u>SWBT</u> in connection with this Agreement shall not be disclosed to, shared with, or accessed by any person or persons other than those who have a need to know such information for the limited purposes set forth in Sections 14.3-14.6.
- 14.3 <u>Permitted Uses of Attaching Party's Confidential Information</u>. Notwithstanding the provisions of Sections 14.1 and 14.2 above, <u>SWBT</u> and persons acting on <u>SWBT</u>'s behalf may utilize Attaching Party's confidential or proprietary information for the following purposes:
- 14.3.1 posting information, as necessary, to **SWBT**'s outside plant records;
- 14.3.2 placing, constructing, installing, operating, utilizing, maintaining, monitoring, inspecting, repairing, relocating, transferring, conveying, removing, or managing **SWBT**'s Structure and any **SWBT** facilities located on, within, or in the vicinity of such Structure;
- 14.3.3 performing **SWBT**'s obligations under this Agreement and similar agreements with third parties;
- 14.3.4 determining which of <u>SWBT</u>'s Structure are (or may in the future be) available for <u>SWBT</u>'s own use, and making planning, engineering, construction, and budgeting decisions relating to <u>SWBT</u>'s Structure;
- 14.3.5 preparing cost studies;
- 14.3.6 responding to regulatory requests for information;
- 14.3.7 maintaining **SWBT**'s financial accounting records; and
- 14.3.8 complying with other legal requirements relating to Structure.

- 14.4 <u>Defense of Claims</u>. In the event of a dispute between <u>SWBT</u> and any person or entity, including Attaching Party, concerning <u>SWBT</u>'s performance of this Agreement, satisfaction of obligations under similar agreements with third parties, compliance with the Pole Attachment Act, compliance with the Telecommunications Act of 1996, or compliance with other federal, state, or local laws, regulations, commission orders, and the like, <u>SWBT</u> may utilize confidential or proprietary information submitted by Attaching Party in connection with this Agreement as may be reasonable or necessary to demonstrate compliance, protect itself from allegations of wrongdoing, or comply with subpoenas, court orders, or reasonable discovery requests; provided, however, that <u>SWBT</u> shall not disclose Attaching Party's proprietary or confidential information without first, at <u>SWBT</u>'s option:
- 14.4.1 obtaining an agreed protective order or nondisclosure agreement that preserves the confidential and proprietary nature of Attaching Party's information;
- 14.4.2 seeking such a protective order as provided by law if no agreed protective order or nondisclosure agreement can be obtained; or
- 14.4.3 providing Attaching Party notice of the subpoena, demand, or order and an opportunity to take affirmative steps of its own to protect such proprietary or confidential information.
- 14.5 Response to Subpoenas, Court Orders, and Agency Orders. Nothing contained in this article shall be construed as precluding **SWBT** from complying with any subpoena, civil or criminal investigative demand, or other order issued or entered by a court or agency of competent jurisdiction; provided, however, that **SWBT** shall not disclose Attaching Party's proprietary or confidential information without first, at **SWBT**'s option:
- 14.5.1 obtaining an agreed protective order or nondisclosure agreement that preserves the confidential and proprietary nature of Attaching Party's information;
- 14.5.2 seeking such a protective order as provided by law if no agreed protective order or nondisclosure agreement can be obtained; or
- 14.5.3 providing Attaching Party notice of the subpoena, demand, or order and an opportunity to take affirmative steps of its own to protect such proprietary or confidential information.

#### 15.0 ACCESS TO RIGHTS-OF-WAY

15.1 To the extent <u>SWBT</u> has the authority to do so, <u>SWBT</u> grants Attaching Party a right to use any right-of-way for <u>SWBT</u> poles, ducts, or conduits to which Attaching Party may attach its facilities for the purposes of constructing, operating and maintaining such Attaching Party's facilities on <u>SWBT</u>'s poles, ducts or conduits. Notwithstanding the foregoing, Attaching Party shall be responsible for determining the necessity of and obtaining from private and/or public authority any necessary consent, easement, right of

way, license, permit, permission, certification or franchise to construct, operate and/or maintain its facilities on private and public property at the location of the <u>SWBT</u> pole, duct or conduit to which Attaching Party seeks to attach its facilities. Attaching Party shall furnish proof of any such easement, right of way, license, permit, permission, certification, or franchise within thirty (30) days of request by <u>SWBT</u>. <u>SWBT</u> does not warrant the validity or apportionability of any rights it may hold to place facilities on private property.

- 15.2 Private Rights-of-Way Not Owned or Controlled by Either Party. Neither party shall restrict or interfere with the other party's access to or right to occupy property owned by third-parties which is not subject to the other party's control, including property as to which either party has access subject to non-exclusive rights-of-way. Each party shall make its own, independent legal assessment of its right to enter upon or use the property of third-party property owners and shall bear all expenses, including legal expenses, involved in making such determinations.
- 15.3 Access to Rights-of-Way Generally. At locations where **SWBT** has access to third-party property pursuant to non-exclusive rights-of-way, SWBT shall not interfere with Attaching Party's negotiations with third-party property owners for similar access or with Attaching Party's access to such property pursuant to easements or other rights-of-ways obtained by Attaching Party from the property owner. At locations where **SWBT** has obtained exclusive rights-of-way from third-party property owners or otherwise controls the right-of-way, SWBT shall, to the extent space is available, and subject to reasonable safety, reliability, and engineering conditions, provide access to Attaching Party on a nondiscriminatory basis, provided that the underlying agreement with the property owner permits **SWBT** to provide such access, and provided further that **SWBT**'s charges for such access shall include Attaching Party's pro rata portion of the charges, if any, paid by SWBT to obtain the right-of-way, plus any other documented legal, administrative, and engineering costs incurred by **SWBT** in obtaining the right-of-way and processing Attaching Party's request for access SWBT shall use reasonable efforts to obtain agreements with third parties relating to rights-of-way for the benefit of SWBT so that the terms governing the use of such rights-of-way do not prohibit SWBT from permitting CLEC to use such rights-of-way; provided, however, that exercising reasonable efforts shall not be interpreted to require SWBT to pursue imminent domain proceedings or to pay more that the fair market value for such rights-of-way.

### 16.0 **SPECIFICATIONS**

16.1 <u>Compliance with Requirements, Specifications, and Standards</u>. Attaching Party's facilities attached to <u>SWBT</u>'s poles or occupying space in <u>SWBT</u>'s ducts, conduits, and rights-of-way shall be attached, placed, constructed, maintained, repaired, and removed in full compliance with the requirements, specifications, and standards specified in this Agreement and the Administrative Guide.

- 16.2 <u>Published Standards</u>. Attaching Party's facilities shall be placed, constructed, maintained, repaired, and removed in accordance with current (as of the date when such work is performed) editions of the following publications:
- 16.2.1 the Blue Book Manual of Construction Procedures, Special Report SR-TAP-001421, published by Bell Communications Research, Inc. ("Bellcore"), and sometimes referred to as the "Blue Book";
- 16.2.2 the National Electrical Safety Code ("NESC"), published by the Institute of Electrical and Electronic Engineers, Inc. ("IEEE");
- 16.2.3 the National Electrical Code ("NEC"), published by the National Fire Protection Association ("NFPA");
- 16.2.4 California Public Utility Commission's General Orders 95 and 128 for attachments to Pacific Bell Telephone Company poles, ducts, conduits and rights of way; and,
- 16.2.5 the **SWBT** Structure Access Guidelines
- 16.3 Opening of Manholes and Access to Conduit. The following requirements apply to the opening of **SWBT**'s manholes and access to **SWBT**'s conduit system.
- 16.3.1 Attaching Party will notify <u>SWBT</u> not less than 5 business days in advance before entering <u>SWBT</u>'s conduit system to perform non-emergency work operations. Such operations shall be conducted during normal business hours except as otherwise agreed by the parties. The notice shall state the general nature of the work to be performed.
- 16.3.2 An authorized employee or representative of <u>SWBT</u> may be present any time when Attaching Party or personnel acting on Attaching Party's behalf enter or perform work within <u>SWBT</u>'s conduit system. Attaching Party shall reimburse <u>SWBT</u> for costs associated with the presence of <u>SWBT</u>'s authorized employee or representative.
- 16.3.3 Each party must obtain any necessary authorization from appropriate authorities to open manholes.

# 17.0 ACCESS TO RECORDS

17.1 <u>SWBT</u> will, upon request and at the expense of the Attaching Party, provide Attaching Party access to and copies of posted ROW records including, but not limited to, redacted maps, records, drawings and additional information relating to the location, capacity and utilization of <u>SWBT</u>'s Structure as soon as reasonably practical given the scope of the request. Upon request, <u>SWBT</u> will meet with the Attaching Party to clarify matters relating to maps, records or additional information. <u>SWBT</u> does not warrant the accuracy or completeness of information on any maps or records.

- 17.1.1 In all instances, such access shall include the ability to take notes and make drawings with references to those records, maps, and drawings. CLEC's copies, notes, and drawings may include estimates regarding the physical characteristics (such as size and weight) of cables when necessary to make engineering determinations regarding the capacity, safety, reliability, or suitability of SWBT's poles, ducts, conduits, and rights-of-way for CLEC's intended uses.
- 17.2 Maps, records or information are and remain the proprietary property of **SWBT**, are provided to the Attaching Party solely for the pursue of enabling the Attaching Party to obtain access to **SWBT**'s Structure, and may not be resold, reproduced or disseminated by the Attaching Party.
- 17.3 **SWBT** will provide information currently available on the **SWBT** maps and/or records regarding:
- 17.3.1 the location of Structure and street addresses for manholes and poles as shown on **SWBT**'s maps;
- 17.3.2 the footage between manholes or lateral ducts lengths, as shown on **SWBT**'s maps;
- 17.3.3 the footage between poles, if shown on **SWBT**'s maps;
- 17.3.4 the total capacity of the Structure
- 17.3.5 the existing utilization of the Structure.
- 17.4 **SWBT** will not acquire additional information or provide information in formats other than that in which it currently exists and is maintained by **SWBT**.
- 17.5 **SWBT** will expunge any confidential or proprietary information from its maps and records prior to providing access to the same to the Attaching Party.

#### 18.0 APPLICATIONS AND PRE-OCCUPANCY PERMIT SURVEYS

- 18.1 Occupancy Permits Required. Attaching Party shall apply in writing for and receive an occupancy permit before attaching facilities to specified **SWBT** poles or placing facilities within specified **SWBT** ducts, conduits, or rights-of-way.
- 18.2 <u>Structure Access Request Form.</u> To apply for an occupancy permit under this Agreement, Attaching Party shall submit to <u>SWBT</u> the appropriate <u>SWBT</u> request forms. Attaching Party shall promptly withdraw or amend its request if, at any time prior to the 5th day, it has determined that it no longer seeks access to specific <u>SWBT</u> Structure.

- 18.3 <u>Make-Ready Survey.</u> A Make-Ready survey must be completed by <u>SWBT</u> or the Attaching Party before an occupancy permit is issued. The primary purposes of the make ready survey will be to enable <u>SWBT</u> to
- 18.3.1 confirm or determine the modifications, capacity expansion, and make-ready work, if any, necessary to accommodate Attaching Party's attachment of facilities to **SWBT** structures;
- 18.3.2 plan and engineer the facilities modification, capacity expansion, and make-ready work, if any, required to prepare **SWBT**'s poles, ducts, conduits, rights-of-way, and associated facilities for Attaching Party's proposed attachments or occupancy; and
- 18.3.3 estimate the costs associated with such facilities modification, capacity expansion, or make-ready work.

### 19.0 POLE, DUCT, AND CONDUIT SPACE ASSIGNMENTS

- 19.1 <u>Selection of Space.</u> <u>SWBT</u> will select or approve the Attaching Party's selection of the space Applicant will occupy on <u>SWBT</u>'s poles or in <u>SWBT</u>'s conduit systems. Maintenance ducts shall not be considered available for Attaching Party's use except as specifically provided elsewhere in this Agreement. Where required by law or franchise agreement, ducts and attachment space on poles reserved for municipal use shall not be considered available for the Attaching Party's use. All other ducts, inner ducts, space on poles or space in rights-of-ways which are not assigned or occupied shall be deemed available for use by <u>SWBT</u>, Attaching Party, and other parties entitled to access under applicable law.
- 19.2 Pole, Duct, and Conduit Space Assignments.
- 19.2.1 After Attaching Party's application for a pole attachment or conduit occupancy permit has been approved by <u>SWBT</u>, the pole, duct, and conduit space selected and/or approved by <u>SWBT</u> in such application will be assigned to Attaching Party for a pre-occupancy period not to exceed twelve (12) months.
- 19.2.2 **SWBT** may assign space to itself by making appropriate entries in the same records used to log assignments to Attaching Party and third parties. If **SWBT** assigns pole, duct, or conduit space to itself, such assignment will automatically lapse 12 months after the date the assignment has been entered into the appropriate **SWBT** record if **SWBT** has not occupied such assigned space within such 12 month period.
- 19.2.3 Notices and applications including assignment requests will be date-and time-stamped on receipt.

# 20.0 <u>ISSUANCE OF OCCUPANCY PERMITS (INCLUDING MAKE-READY WORK)</u>

- 20.1 Response Within 45 Days. Within 45 days of Attaching Party's submission of a request for access to <u>SWBT</u> Structure, <u>SWBT</u> shall provide a written response to the application. The response shall state whether the request is being granted or denied, and if the request is denied, provide the reasons why the request is being denied. If denial of access is proposed, <u>SWBT</u> will meet with the Attaching Party and explore in good faith reasonable alternatives to accommodate the proposed attachment. The Attaching Party must request such meeting within ten (10) business days of receipt of a notice of denial. <u>SWBT</u> will schedule the meeting within ten (10) business days of receipt of the Attaching Party's written request for a meeting.
- 20.2 If access is granted the response will further advise Attaching Party in writing of:
- 20.2.1 what modifications, capacity expansions, or make-ready work, if any, will be required to prepare **SWBT**'s Structure, and
- 20.2.2 an estimate of charges for such modifications, capacity expansions, or make-ready work.
- 20.3 <u>Make-ready Work</u>. If it is determined that make ready work will be necessary to accommodate Attaching Party's facilities, Attaching Party shall have 45 days (the "acceptance period") to either
- 20.3.1 submit payment for the estimate authorizing **SWBT** or its contractor to complete the make-ready work; or
- 20.3.2 advise **SWBT** of its willingness to perform the proposed make-ready work itself if permissible in the application area.
- 20.4 Make-ready work performed by Attaching Party, or by an authorized contractor selected by Attaching Party, shall be performed in accordance with <u>SWBT</u>'s specifications and in accordance with the same standards and practices which would be followed if such work were being performed by <u>SWBT</u> or <u>SWBT</u>'s contractors. Neither Attaching Party nor authorized contractors selected by Attaching Party shall conduct such work in any manner which degrades the integrity of <u>SWBT</u>'s Structures or interferes with any existing use of <u>SWBT</u>'s facilities or the facilities of any Other User.
- 20.5 Payments to Others for Expenses Incurred in Transferring or Arranging Their Facilities.

  Attaching Party shall make arrangements with the Other Users with facilities attached to SWBT's poles or occupying space in SWBT's conduit system regarding reimbursement for any expenses incurred by the Other Users in transferring or rearranging the Other Users' facilities to accommodate the attachment or placement of Attaching Party's facilities to or in SWBT's poles, ducts, ,conduits and rights of ways.

- Reimbursement for the Creation or Use of Additional Capacity. If any additional capacity is created as a result of make-ready work performed to accommodate Attaching Party's facilities, Attaching Party shall not have a preferential right to utilize such additional capacity in the future and shall not be entitled to any fees subsequently paid to **SWBT** for the use of such additional capacity. If **SWBT** utilizes additional space or capacity created at Attaching Party's expense, **SWBT** will reimburse Attaching Party on a pro-rata basis for **SWBT**'s share, if any, of Attaching Party's capacity expansion costs, to the extent reimbursement is required by applicable rules, regulations, and commission orders. **SWBT** will notify the Attaching Party if any entity, including **SWBT**, attaches facilities to additional capacity on **SWBT**'s Structure created at the Attaching Party's expense. **SWBT** shall not be required to collect or remit any such amounts to Attaching Party, to resolve or adjudicate disputes over reimbursement between Attaching Party and Other Users.
- 20.7 If Attaching Party utilizes space or capacity on any <u>SWBT</u> Structure created at <u>SWBT</u>'s expense after February of 1996, the Attaching Party will reimburse Attaching Party on a pro-rata basis for the Attaching Party's share, if any, of <u>SWBT</u>'s capacity creation costs.
- 20.8 Occupancy Permit and Attachment. After all required make-ready work is completed, **SWBT** will issue an occupancy permit confirming that Attaching Party may attach specified facilities to **SWBT**'s Structure.
- 20.9 The Attaching Party must occupy the assigned space within a period not to exceed twelve (12) months from the issuance of the occupancy permit. If the Attaching Party does not occupy the assigned space within the twelve (12) month period, the Occupancy Permit will lapse and the space will considered available for use by **SWBT** or Other User.
- 20.10 The Attaching Party's obligation to pay semiannual pole attachment or conduit occupancy fees will commence on the date the Occupancy Permit is provided by **SWBT** to the Attaching Party.

# 21.0 CONSTRUCTION OF ATTACHING PARTY'S FACILITIES

- 21.1 <u>Responsibility for Attaching and Placing Facilities</u>. The Attaching Party shall be responsible for the actual attachment of its facilities to <u>SWBT</u>'s poles and the placement of such facilities in <u>SWBT</u>'s ducts, conduits, and rights-of-way and shall be solely responsible for all costs and expenses incurred by it or on its behalf in connection with such activities.
- 21.2 <u>Construction Schedule</u>. After the issuance of an occupancy permit, Attaching Party shall provide <u>SWBT</u> with a construction schedule and thereafter keep <u>SWBT</u> informed of anticipated changes in the construction schedule.

# 22.0 USE AND ROUTINE MAINTENANCE OF ATTACHING PARTY'S FACILITIES

- 22.1 Routine Maintenance of Attaching Party's Facilities. Each occupancy permit subject to this Agreement authorizes Attaching Party to engage in routine maintenance of facilities located on or within **SWBT**'s poles, ducts, and conduits. Routine maintenance does not include the replacement or modification of Attaching Party's facilities in any manner which results in Attaching Party's facilities differing substantially in size, weight, or physical characteristics from the facilities described in Attaching Party's occupancy permit.
- 22.2 Short-term Use of Maintenance Ducts for Repair and Maintenance Activities. Maintenance ducts shall be available, on a nondiscriminatory basis, for short-term (not to exceed 30 days) non-emergency maintenance or repair activities by any entity with facilities in the conduit section in which the maintenance duct is located; provided, however, that use of the maintenance duct for non-emergency maintenance and repair activities must be scheduled by **SWBT**. A person or entity using the maintenance duct for non-emergency maintenance or repair activities shall immediately notify SWBT of such use and must either vacate the maintenance duct within 30 days or, with **SWBT**'s consent, which consent shall not be unreasonably withheld, rearrange its facilities to ensure that at least one full-sized replacement maintenance duct (or, if the designated maintenance duct was an inner duct, a suitable replacement inner duct) is available for use by all occupants in the conduit section within 30 days after such person or entity occupies the maintenance duct. Cables temporarily placed in the maintenance duct on a non-emergency basis shall be subject to such accommodations as may be necessary to rectify emergencies which may occur while the maintenance duct is occupied.

# 23.0 MODIFICATION OF ATTACHING PARTY'S FACILITIES

- 23.1 <u>Notification of Planned Modifications</u>. Attaching Party shall notify <u>SWBT</u> in writing at least 30 days before adding to, relocating, replacing or otherwise modifying its facilities already attached to a <u>SWBT</u> Structure. The notice shall contain sufficient information to enable <u>SWBT</u> to determine whether the proposed addition, relocation, replacement, or modification is within the scope of Attaching Party's present occupancy permit or requires a new or amended occupancy permit.
- 23.2 Replacement of Facilities and Overlashing Additional Cables. Attaching Party may replace existing facilities with new facilities occupying the same **SWBT** Structure, and may overlash additional cables to its own existing facilities; provided, however, that such activities shall not be considered to be routine maintenance and shall be subject to the requirements of this article.

# 24.0 REQUIRED REARRANGEMENTS OF ATTACHING PARTY'S FACILITIES

24.1 Required Rearrangement of Attaching Party's Facilities. Attaching Party agrees that Attaching Party will cooperate with **SWBT** and other users in making rearrangements to **SWBT** Structure as may be necessary, and that costs incurred by Attaching Party in making such rearrangements shall, in the absence of a specific agreement to the contrary, be borne by the parties in accordance with then applicable law.

24.2 Whenever feasible, <u>SWBT</u> shall give Attaching Party not less than 60 days prior written notice of the need for Attaching Party to rearrange its facilities pursuant to this section. The notice shall state the date by which such rearrangements are to be completed. Attaching Party shall complete such rearrangements within the time prescribed in the notice. If Attaching Party does not rearrange facilities within noted time, <u>SWBT</u> will rearrange at Attaching Party's expense.

#### 25.0 EMERGENCY REPAIRS AND POLE REPLACEMENTS

- 25.1 <u>Responsibility for Emergency Repairs; Access to Maintenance Duct.</u> In general, each party shall be responsible for making emergency repairs to its own facilities and for formulating appropriate plans and practices enabling such party to make such repairs.
- 25.1.1 Nothing contained in this Agreement shall be construed as requiring either party to perform any repair or service restoration work of any kind with respect to the other party's facilities or the facilities of joint users.
- 25.1.2 Maintenance ducts shall be available, on a nondiscriminatory basis, for emergency repair activities by any entity with facilities in the conduit section in which the maintenance duct is located; provided, however, that an entity using the maintenance duct for emergency repair activities will notify **SWBT** within 12 hours of the current business day (or first business day following a non-business day) that such entity is entering the **SWBT** conduit system and using the maintenance duct for emergency restoral purposes. The notice will include a description of the emergency and non-emergency services involved and an estimate of the completion time. Maintenance ducts will be used to restore the highest priority services, as defined in Section 2.7, first. Existing spare ducts may be used for restoration purposes providing the spare ducts are restored after restoration work is complete. Any spare ducts not returned will be included be assigned to the user of the duct and an occupancy permit issued.
- 25.1.3 The Attaching Party shall either vacate the maintenance duct within 30 days or, with <a href="SWBT">SWBT</a>'s consent, rearrange its facilities to ensure that at least one full-sized replacement maintenance duct (or, if the designated maintenance duct was an inner-duct, a suitable replacement inner-duct) is available for use by all occupants in the conduit section within 30 days after such person or entity occupies the maintenance ducts. Entities not vacating the maintenance duct must provide an immediate maintenance duct at the entity's cost.

- 25.2 <u>Designation of Emergency Repair Coordinators and Other Information</u>. For each <u>SWBT</u> construction district, Attaching Party shall provide <u>SWBT</u> with the emergency contact number of Attaching Party's designated point of contact for coordinating the handling of emergency repairs of Attaching Party's facilities and shall thereafter notify <u>SWBT</u> of changes to such information.
- 25.3 Order of Precedence of Work Operations; Access to Maintenance Duct and Other Unoccupied Ducts in Emergency Situations. When notice and coordination are practicable, SWBT, Attaching Party, and other affected parties shall coordinate repair and other work operations in emergency situations involving service disruptions. Disputes will be immediately resolved at the site by the affected parties present in accordance with the following principles.
- 25.3.1 Emergency service restoration work requirements shall take precedence over other work operations.
- 25.3.2 Except as otherwise agreed upon by the parties, restoration of lines for emergency services providers (e.g., 911, fire, police, national security and hospital lines) shall be given the highest priority and temporary occupancy of the maintenance duct (and, if necessary, other unoccupied ducts) shall be assigned in a manner consistent with this priority. Secondary priority shall be given to restoring services to the local service providers with the greatest numbers of local lines out of service due to the emergency being rectified. The parties shall exercise good faith in assigning priorities, shall base their decisions on the best information then available to them at the site in question, and may, by mutual agreement at the site, take other factors into consideration in assigning priorities and sequencing service restoration activities.
- 25.3.3 **SWBT** shall determine the order of precedence of work operations and assignment of duct space in the maintenance duct (and other unoccupied ducts) only if the affected parties present are unable to reach prompt agreement; provided, however, that these decisions shall be made by **SWBT** on a nondiscriminatory basis in accordance with the principles set forth in this section.
- 25.4 <u>Emergency Pole Replacements</u>.
- 25.4.1 When emergency pole replacements are required, **SWBT** shall promptly make a good faith effort to contact Attaching Party to notify Attaching Party of the emergency and to determine whether Attaching Party will respond to the emergency in a timely manner.
- 25.4.2 If notified by <u>SWBT</u> that an emergency exists which will require the replacement of a pole, Attaching Party shall transfer its facilities immediately, provided such transfer is necessary to rectify the emergency. If the transfer is to an <u>SWBT</u> replacement pole, the transfer shall be in accordance with <u>SWBT</u>'s placement instructions.

- 25.4.3 If Attaching Party is unable to respond to the emergency situation immediately, Attaching Party shall so advise **SWBT** and thereby authorize **SWBT** (or any Other User sharing the pole with **SWBT**) to perform such emergency-necessitated transfers (and associated facilities rearrangements) on Attaching Party's behalf.
- 25.5 <u>Expenses Associated with Emergency Repairs</u>. Each party shall bear all reasonable expenses arising out of or in connection with emergency repairs of its own facilities and transfers or rearrangements of such facilities associated with emergency pole replacements made in accordance with the provisions of this article.
- 25.5.1 Each party shall be solely responsible for paying all persons and entities who provide materials, labor, access to real or personal property, or other goods or services in connection with any such repair, transfer, or rearrangement of such party's facilities.
- 25.5.2 Attaching Party shall reimburse **SWBT** for the costs incurred by **SWBT** for work performed by **SWBT** on Attaching Party's behalf in accordance with the provisions of this article.

# 26.0 INSPECTION BY SBC OF ATTACHING PARTY'S FACILITIES

- 26.1 <u>Post-Construction Inspections.</u> <u>SWBT</u> will, at the Attaching Party's expense, conduct a post-construction inspection of the Attaching Party's attachment of facilities to <u>SWBT</u>'s Structures for the purpose of determining the conformance of the attachments to the occupancy permit. <u>SWBT</u> will provide the Attaching Party advance written notice of proposed date and time of the post-construction inspection. The Attaching Party may accompany SWBT on the post-construction inspection.
- 26.2 <u>Right to Make Periodic or Spot Inspections.</u> <u>SWBT</u> shall have the right, but not the obligation, to make periodic or spot inspections of all facilities attached to <u>SWBT</u>'s Structure. These inspections will not be made more often than once every 2 years unless in <u>SWBT</u>'s judgement such inspections are required for reasons involving safety or because of an alleged violation of the terms of this Agreement.
- 26.3 If Attaching Party's facilities are in compliance with this Agreement, there will be no charges incurred by the Attaching Party for the periodic or spot inspection. If Attaching Party's facilities are not in compliance with this Agreement, **SWBT** may charge Attaching Party for the inspection. The costs of Periodic Inspections will be paid by those Attaching Parties with 2% or greater of their attachments in violation. The amount paid by the Attaching Party shall be the percentage that their violations bear to the total violations of all Attaching Parties found during the inspection.
- 26.4 If the inspection reflects that Attaching Party's facilities are not in compliance with the terms of this Agreement, Attaching Party shall bring its facilities into compliance within

30 days after being notified of such noncompliance. If any make ready or modification work to <u>SWBT</u>'s Structures is required to bring Attaching Party's facilities into compliance, the Attaching Party shall provide notice to <u>SWBT</u> and the make ready work or modification will be treated in the same fashion as make ready work or modifications for a new request for attachment.

# 27.0 TAGGING OF FACILITIES AND UNAUTHORIZED ATTACHMENTS

- 27.1 <u>Facilities to Be Marked.</u> Attaching Party shall tag or otherwise mark all of Attaching Party's facilities placed on or in <u>SWBT</u>'s Structure in a manner sufficient to identify the facilities as those belonging to the Attaching Party.
- 27.2 <u>Removal of Untagged Facilities.</u> <u>SWBT</u> may, without notice to any person or entity, remove from <u>SWBT</u>'s poles or any part of <u>SWBT</u>'s conduit system the Attaching Party's facilities, if <u>SWBT</u> determines that such facilities are not the subject of a current occupancy permit and are not otherwise lawfully present on <u>SWBT</u>'s poles or in <u>SWBT</u>'s conduit system.
- Notice to Attaching Party. If any of Attaching Party's facilities for which no occupancy permit is presently in effect are found attached to <a href="SWBT">SWBT</a>'s poles or anchors or within any part of <a href="SWBT">SWBT</a>'s conduit system, <a href="SWBT">SWBT</a>, without prejudice to other rights or remedies available to <a href="SWBT">SWBT</a> under this Agreement, and without prejudice to any rights or remedies which may exist independent of this Agreement, shall send a written notice to Attaching Party advising Attaching Party that no occupancy permit is presently in effect with respect to the facilities and that Attaching Party must, within 30 days, respond to the notice as provided in Section 27.6 of this Agreement.
- 27.4 <u>Attaching Party's Response</u>. Within 60 days after receiving a notice under Section 27.5 of this Agreement, Attaching Party shall acknowledge receipt of the notice and submit to <u>SWBT</u>, in writing, an application for a new or amended occupancy permit with respect to such facilities.
- 27.5 <u>Approval of Request and Retroactive Charges</u>. If <u>SWBT</u> approves Attaching Party's application for a new or amended occupancy permit, Attaching Party shall be liable to <u>SWBT</u> for all fees and charges associated with the unauthorized attachments as specified in Section 27.7 of this Agreement. The issuance of a new or amended occupancy permit as provided by this article shall not operate retroactively or constitute a waiver by <u>SWBT</u> of any of its rights or privileges under this Agreement or otherwise.
- 27.6 Attachment and occupancy fees and charges shall continue to accrue until the unauthorized facilities are removed from <u>SWBT</u>'s poles, conduit system or rights of way or until a new or amended occupancy permit is issued and shall include, but not be limited to, all fees and charges which would have been due and payable if Attaching Party and its predecessors had continuously complied with all applicable <u>SWBT</u> licensing

requirements. Such fees and charges shall be due and payable 30 days after the date of the bill or invoice stating such fees and charges. In addition, the Attaching Party shall be liable for an unauthorized attachment fee in the amount of 5 times the annual attachment and occupancy fees in effect on the date Attaching Party is notified by **SWBT** of the unauthorized attachment or occupancy. Payment of such fees shall be deemed liquidated damages and not a penalty. In addition, Attaching Party shall rearrange or remove its unauthorized facilities at **SWBT**'s request to comply with applicable placement standards, shall remove its facilities from any space occupied by or assigned to **SWBT** or another Other User, and shall pay **SWBT** for all costs incurred by **SWBT** in connection with any rearrangements, modifications, or replacements necessitated as a result of the presence of Attaching Party's unauthorized facilities.

- 27.7 Removal of Unauthorized Attachments. If Attaching Party does not obtain a new or amended occupancy permit with respect to unauthorized facilities within the specified period of time, **SWBT** shall by written notice advise Attaching Party to remove its unauthorized facilities not less than 60 days from the date of notice and Attaching Party shall remove the facilities within the time specified in the notice. If the facilities have not been removed within the time specified in the notice, **SWBT** may, at **SWBT**'s option, remove Attaching Party's facilities at Attaching Party's expense.
- No act or failure to act by <u>SWBT</u> with regard to any unauthorized attachment or occupancy or unauthorized use of <u>SWBT</u>'s Structure shall be deemed to constitute a ratification by <u>SWBT</u> of the unauthorized attachment or occupancy or use, nor shall the payment by Attaching Party of fees and charges for unauthorized pole attachments or conduit occupancy exonerate Attaching Party from liability for any trespass or other illegal or wrongful conduct in connection with the placement or use of such unauthorized facilities.

# 28.0 REMOVAL OF ATTACHING PARTY'S FACILITIES

- When Applicant no longer intends to occupy space on a <u>SWBT</u> pole or in a <u>SWBT</u> duct or conduit, Applicant will provide written notification to <u>SWBT</u> that it wishes to terminate the occupancy permit with respect to such space and will remove its facilities from the space described in the notice. Upon removal of Applicant's facilities, the occupancy permit shall terminate and the space shall be available for reassignment.
- 28.1.1 Attaching Party shall be responsible for and shall bear all expenses arising out of or in connection with the removal of its facilities from **SWBT**'s Structure.
- 28.1.2 Except as otherwise agreed upon in writing by the parties, Applicant must, after removing its facilities, plug all previously occupied ducts at the entrances to **SWBT**'s manholes.

- 28.1.3 Applicant shall be solely responsible for the removal of its own facilities from **SWBT**'s Structure.
- At <u>SWBT</u>'s request, Attaching Party shall remove from <u>SWBT</u>'s Structure any of Attaching Party's facilities which are no longer in active use. Upon request, the Attaching Party will provide proof satisfactory to <u>SWBT</u> that an Attaching Party's facility is in active service. Attaching Party shall not abandon any of its facilities by leaving such facilities on or in <u>SWBT</u>'s Structure.
- 28.3 <u>Removal Following Termination of Occupancy permit</u>. Attaching Party shall remove its facilities from <u>SWBT</u>'s poles, ducts, conduits, or rights-of-way within 60 days after termination of the occupancy permit.
- 28.4 <u>Removal Following Replacement of Facilities</u>. Attaching Party shall remove facilities no longer in service from <u>SWBT</u>'s Structures within 60 days after the date Attaching Party replaces existing facilities on a pole or in a conduit with substitute facilities on the same pole or in the same conduit.
- Removal to Avoid Forfeiture. If the presence of Attaching Party's facilities on or in <a href="SWBT">SWBT</a> Structure would cause a forfeiture of the rights of <a href="SWBT">SWBT</a> to occupy the property where such Structure is located, <a href="SWBT">SWBT</a> will promptly notify Attaching Party in writing and Attaching Party shall not, without due cause and justification, refuse to remove its facilities within such time as may be required to prevent such forfeiture. <a href="SWBT">SWBT</a> will give Attaching Party not less than 60 days from the date of notice to remove Attaching Party's facilities unless prior removal is required to prevent the forfeiture of <a href="SWBT">SWBT</a> rights. At Attaching Party's request, the parties will engage in good faith negotiations with each other, with Other Users, and with third-party property owners and cooperatively take such other steps as may be necessary to avoid the unnecessary removal of Attaching Party's facilities.
- 28.6 Removal of Facilities by SWBT; Notice of Intent to Remove. If Attaching Party fails to remove its facilities from SWBT's Structure in accordance with the provisions of Sections 28.1-28.6 of this Agreement, SWBT may remove such facilities and store them at Attaching Party's expense in a public warehouse or elsewhere without being deemed guilty of trespass or conversion and without becoming liable to Attaching Party for any injury, loss, or damage resulting from such actions. SWBT shall give Attaching Party not less than 60 days prior written notice of its intent to remove Attaching Party's facilities pursuant to this section.
- 28.7 <u>Removal of Facilities by SWBT</u>. If <u>SWBT</u> removes any of Attaching Party's facilities pursuant to this article, Attaching Party shall reimburse <u>SWBT</u> for <u>SWBT</u>'s costs in connection with the removal, storage, delivery, or other disposition of the removed facilities.

# 29.0 RATES, FEES, CHARGES, AND BILLING

29.1 Rates, Charges and Fees Subject to Applicable Laws, Regulations, Rules, and Commission Orders. All rates, charges and fees outlined in this Agreement will be set forth in APPENDIX PRICING as part of the Interconnection Agreement. All rates, charges and fees shall be subject to all applicable federal and state laws, rules, regulations, and commission orders.

29.2 <u>Changes to Rates, Charges and Fees</u>. Subject to applicable federal and state laws, rules, regulations and orders, <u>SWBT</u> shall have the right to change the rates, charges and fees outlined in this Agreement. <u>SWBT</u> will provide the Attaching Party 60 days written notice, advising the Attaching Party of the specific changes being made and the effective date of the change. If the changes outlined in the notice are not acceptable to the Attaching Party, Attaching Party may either (1) seek renegotiation of this Agreement, (2) terminate this Agreement, or (3) seek relief through the dispute resolution process in the General Terms and Conditions of this Agreement.

### 30.0 PERFORMANCE AND PAYMENT BONDS

- 30.1 <u>Bond May Be Required.</u> <u>SWBT</u> may require Attaching Party, authorized contractors, and other persons acting on Attaching Party's behalf to execute performance and payment bonds (or provide other forms of security) in amounts and on terms sufficient to guarantee the performance of the Attaching Party's obligations arising out of or in connection with this Agreement.
- 30.1.1 If a bond or similar form of assurance is required of Attaching Party, an authorized contractor, or other person acting on Attaching Party's behalf, Attaching Party shall promptly submit to <a href="SWBT">SWBT</a> adequate proof that the bond remains in full force and effect and provide certification from the company issuing the bond that the bond will not be cancelled, changed or materially altered without first providing <a href="SWBT">SWBT</a> 60 days written notice.
- Payment and Performance Bonds in Favor of Contractors and Subcontractors. Attaching Party shall be responsible for paying all employees, contractors, subcontractors, mechanics, materialmen and other persons or entities performing work or providing materials in connection with Attaching Party's performance under this Agreement. In the event any lien, claim or demand is made on <a href="SWBT">SWBT</a> by any such employee, contractor, subcontractor, mechanic, materialman, or other person or entity providing such materials or performing such work, <a href="SWBT">SWBT</a> may require, in addition to any security provided under Section 30.1 of this Agreement, that Attaching Party execute payment or performance bonds, or provide such other security, as <a href="SWBT">SWBT</a> may deem reasonable or necessary to protect <a href="SWBT">SWBT</a> from any such lien, claim or demand.

#### 31.0 NOTICES

- 31.1 <u>Notices to Attaching Party</u>. All written notices required to be given to a party shall be delivered or mailed to the party's duly authorized agent or attorney, as designated in this section.
- 31.1.1 Such notice may be delivered to the party's duly authorized agent or attorney in person or by agent or courier receipted delivery.
- 31.1.2 Such notice may be mailed to the party's duly authorized agent or attorney by registered or certified mail, return receipt requested. When notice is given by mail, such notice shall be complete upon deposit of the notice, enclosed in a postpaid, properly addressed wrapper, in a post office or official depository under the care and control of the United States Postal Service and shall be deemed to have been given three days after the date of deposit.
- 31.1.3 Notices to a party shall be sent to the authorized agent or attorney designated below:

If to Attaching Party: (CLEC's Company Name)

Name:

James C. Falvey

Title:

Senior VP of Regulatory Affairs

Firm:

Xspedius Management Co. Switched Services, L.L.C.

Xspedius Management Co. of Kansas City, L.L.C.

Address:

7125 Columbia Gateway Drive

City/State/Zip:

Columbia, MD 21046

If to SBC:

#### **CONTRACT ADMINISTRATION**

ATTN:

Notices Manager

Address:

311 S. Akard, 9th Floor

City/State/Zip:

Dallas, TX 75202-5398

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31.2 <u>Changes in Notice Requirements</u>. Either party may, from time to time, change notice addressees and addresses by giving written notice of such change to the other party. Such notice shall state, at a minimum, the name, title, firm, and full address of the new addressee.

# THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

Signature of SBC's Authorized Officer/Employee	
Name of SBC's Authorized Officer/Employee (Printed or Type	ed)
Position/Title of SBC's Authorized Officer/Employee	
Date	
City and State of Execution by SBC	
· · · · · · · · · · · · · · · · · · ·	
SPEDIUS MANAGEMENT CO. OF KANSAS CITY, L.L.C	
Attaching Party's Name (Printed or Typed)	
Signature of Attaching Party's Authorized Officer/Employee	

# AMENDMENT NO. \_\_\_\_

# TO INTERCONNECTION AGREEMENT-MO (M2A)

# by and between

# SOUTHWESTERN BELL TELEPHONE, L.P., d/b/a SOUTHWESTERN BELL TELEPHONE COMPANY

#### **AND**

# XSPEDIUS MANAGEMENT CO. SWITCHED SERVICES, L.L.C. XSPEDIUS MANAGEMENT CO. OF KANSAS CITY, L.L.C.

The Missouri 271 Interconnection Agreement (M2A) ("the Agreement") by and between Southwestern Bell Telephone, L.P., d/b/a Southwestern Bell Telephone Company ("SWBT") and Xspedius Management Co. Switched Services, L.L.C./Xspedius Management Co. of Kansas City, L.L.C. ("CLEC") is hereby amended as follows:

- (1) Appendix Pricing-UNE Schedule of Prices (dated 021601) is superceded and replaced by the attached revised Appendix Pricing-UNE Schedule of Prices (Revised 08/16/01), which is incorporated herein by this reference.
- (2) Attachment 25: xDSL (dated 021601) is superceded and replaced by the attached revised Attachment 25: xDSL (Revised 08/16/01), which is incorporated herein by this reference.
- (3) The Parties acknowledge and agree that the underlying Agreement is the result of CLEC's decision to opt into the M2A or parts thereof pursuant to the Missouri Public Service Commission's order issued March 6, 2001 approving the M2A in Case No. TO-99-227. This Amendment incorporates certain pricing revisions into certain Appendices (referenced above) of the M2A. The Parties acknowledge and agree that (i) all aspects of this Agreement, including this Amendment, are made available to CLEC as a result of CLEC's previous adoption of the M2A or parts thereof and were obtained outside of the negotiation procedures of 47 U.S.C. 3 252(a)(1); (ii) that this Amendment addresses revisions to pricing terms; and therefore, no aspects of the Agreement or this Amendment qualify for portability under Paragraph 43 of the SBC/Ameritech Merger Conditions, approved by the FCC its Memorandum Opinion and Order, CC Docket 98-141, rel. (October 8, 1999).

- (4) This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- (5) EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT, and such terms are hereby incorporated by reference and the Parties hereby reaffirm the terms and provisions thereof.
- (6) This Amendment shall be filed with and is subject to approval by the Missouri Public Service Commission (MPSC) and shall become effective upon approval by the MPSC.

IN WITNESS WHEREOF, this Amendment to the Agreement was exchanged in triplicate on this day of, 2002, by SWBT, signing by and through its duly authorized representative, and CLEC, signing by and through its duly authorized representative.		
Xspedius Management Co. Switched Services, L.L.C. Xspedius Management Co. of Kansas City, L.L.C.	Southwestern Bell Telephone, L.P., d/b/a Southwestern Bell Telephone Company By SBC Telecommunications, Inc. it's authorized agent	
By:	By:	
Title:	Title: President - Industry Markets	
Name:(Print or Type)	Name: (Print or Type)	
Data	Data	

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#### **ATTACHMENT 25: xDSL**

#### 1.0 Introduction

- 1.1 SWBT agrees to provide CLEC with access to UNEs (including the unbundled xDSL Capable Loop offerings) in accordance with the rates, terms and conditions set forth in this xDSL Attachment and the general terms and conditions applicable to UNEs under this Agreement, for CLEC to use in conjunction with its desired xDSL technologies and equipment to provide xDSL services to its end user customers.
- 1.2 Nothing in this Attachment shall constitute a waiver by either Party of any positions it may have taken or will take in any pending regulatory or judicial proceeding or any subsequent interconnection agreement negotiations. This Attachment also shall not constitute a concession or admission by either Party and shall not foreclose either Party from taking any position in the future in any forum addressing any of the matters set forth herein.

### 2.0 <u>Definitions</u>

- 2.1 For purposes of this Attachment, a "loop" is defined as a transmission facility between a distribution frame (or its equivalent) in a central office and the loop demarcation point at an end user customer premises.<sup>1</sup>
- 2.2 For purposes of this Attachment, a "subloop" is defined as any portion of the loop from SWBT's F1/F2 interface to the demarcation point at the customer premise that can be accessed at a terminal in SWBT's outside plant. An accessible terminal is a point on the loop where technicians can access the wire or fiber within the cable without removing a splice case to reach the wire within. The Parties recognize that this is only one form of subloop (defined as the F1/F2 interface to the customer premise) as set forth in the FCC's UNE Remand Order. Additional subloop types may be negotiated and agreed to by the Parties consistent with the UNE Remand Order.
- 2.3 The term "Digital Subscriber Line" ("DSL") describes various technologies and services. The "x" in "xDSL" is a place holder for the various types of DSL services, including, but not limited to ADSL (Asymmetric Digital Subscriber Line), HDSL (High-Speed Digital Subscriber Line), IDSL (ISDN Digital Subscriber Line), SDSL (Symmetrical Digital Subscriber Line), UDSL (Universal Digital Subscriber Line), VDSL (Very High-Speed Digital Subscriber Line), and RADSL (Rate-Adaptive Digital Subscriber Line). A "DSL-capable loop" is a loop that supports the transmission of DSL technologies.

<sup>&</sup>lt;sup>1</sup> See 47 C.F.R. §51.319 (a) (1)

<sup>&</sup>lt;sup>2</sup> See 47 C.F.R.§51.319 (a) (2).

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- 2.4 A "DSL-Capable Loop" is a loop that supports the transmission of DSL technologies.
- 2.5 A loop technology that is "presumed acceptable for deployment" is one that either complies with existing industry standards, has been successfully deployed by any carrier in any state without significantly degrading the performance of other services, or has been approved by the Federal Communications Commission ("FCC"), any state commission, or an industry standards body.
- 2.6 A "non-standard xDSL-based technology" is a loop technology that is not presumed acceptable for deployment under Section 2.5 of this Attachment. Deployment of non-standard xDSL-based technologies are allowed and encouraged by this Agreement.

#### 3.0 General Terms and Conditions Relating to Unbundled xDSL-Capable Loops

- 3.1 SWBT is not in any way permitted to limit xDSL capable loops to the provision of ADSL.
- 3.2 SWBT will not impose limitations on the transmission speeds of xDSL services. SWBT will not restrict the CLECs services or technologies to a level at or below those provided by SWBT.
- 3.3 SWBT will provide a loop capable of supporting a technology presumed acceptable for deployment or non-standard xDSL technology as defined in this Attachment.
- 3.4 SWBT shall not deny a CLEC's request to deploy any loop technology that is presumed acceptable for deployment, or one that is addressed in Section 4.5 of this Attachment, unless it has demonstrated to the Commission that CLEC's deployment of the specific loop technology will significantly degrade the performance of other advanced services or traditional voice band services in accordance with FCC orders. SWBT will provide CLEC with notice prior to seeking relief from the Commission under this Section.
- In the event the CLEC wishes to introduce a technology that has been approved by 3.4.1 another state commission or the FCC, or successfully deployed elsewhere, the CLEC will provide documentation describing that action to SWBT and the Commission before or at the time of their request to deploy that technology in Missouri. The documentation should include the date of approval or deployment, any limitations included in its deployment, and a sworn attestation that the deployment did not significantly degrade the performance of other services. The terms of this paragraph do not apply during the Trial Period referenced in Section 4.5 below.

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3.5 Parties to this Attachment agree that unresolved disputes arising under this Attachment will be handled under the Dispute Resolution procedures set forth in this Agreement.

- 3.6 Liability
- Each Party, whether a CLEC or SWBT, agrees that should it cause any nonstandard xDSL technologies to be deployed or used in connection with or on SWBT facilities, that Party ("Indemnifying Party") will pay all costs associated with any damage, service interruption or other telecommunications service degradation, or damage to the other Party's ("Indemnitee") facilities.
- For any technology, CLEC's use of any SWBT network element, or of its own 3.62 equipment or facilities in conjunction with any SWBT network element, will not materially interfere with or impair service over any facilities of SWBT, its affiliated companies or connecting and concurring carriers involved in SWBT services, cause damage to SWBT's plant, impair the privacy of any communications carried over SWBT's facilities or create hazards to employees or the public. Upon reasonable written notice and after a reasonable opportunity to cure, SWBT may discontinue or refuse service if CLEC violates this provision, provided that such termination of service will be limited to CLEC's use of the element(s) causing the violation. SWBT will not disconnect the elements causing the violation if, after receipt of written notice and opportunity to cure, the CLEC demonstrates that their use of the network element is not the cause of the network harm. If SWBT does not believe the CLEC has made the sufficient showing of harm, or if CLEC contests the basis for the disconnection, either Party must first submit the matter to dispute resolution under the Dispute Resolution Procedures set forth in this Agreement. Any claims of network harm by SWBT must be supported with specific and verifiable supporting information.

#### 3.7 Indemnification

- 3.7.1 Covered Claim: Indemnifying Party will indemnify, defend and hold harmless Indemnitee from any claim for damages, including but not limited to direct, indirect or consequential damages, made against Indemnitee by any telecommunications service provider or telecommunications user (other than claims for damages or other losses made by an end-user of Indemnitee for which Indemnitee has sole responsibility and liability), arising from, the use of such non-standard xDSL technologies by the Indemnifying Party.
- Indemnifying Party is permitted to fully control the defense or settlement of any Covered Claim, including the selection of defense counsel. Notwithstanding the foregoing, Indemnifying Party will consult with Indemnitee on the selection of defense counsel and consider any applicable conflicts of interest. Indemnifying

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Party is required to assume all costs of the defense and any damages resulting from the use of any non-standard xDSL technologies in connection with or on Indemnitee's facilities and Indemnitee will bear no financial or legal responsibility whatsoever arising from such claims.

- 3.7.3 Indemnitee agrees to fully cooperate with the defense of any Covered Claim. Indemnitee will provide written notice to Indemnifying Party of any Covered Claim at the address for notice assigned herein within ten days of receipt, and, in the case of receipt of service of process, will deliver such process to Indemnifying Party not later than 10 business days prior to the date for response to the process. Indemnitee will provide to Indemnifying Party reasonable access to or copies of any relevant physical and electronic documents or records related to the deployment of nonstandard xDSL technologies used by Indemnitee in the area affected by the claim, all other documents or records determined to be discoverable, and all other relevant documents or records that defense counsel may reasonably request in preparation and defense of the Covered Claim. Indemnitee will further cooperate with Indemnifying Party's investigation and defense of the Covered Claim by responding to reasonable requests to make its employees with knowledge relevant to the Covered Claim available as witnesses for preparation and participation in discovery and trial during regular weekday business hours. Indemnitee will promptly notify Indemnifying Party of any settlement communications, offers or proposals received from claimants.
- Indemnitee agrees that Indemnifying Party will have no indemnity obligation, and Indemnitee will reimburse Indemnifying Party's defense costs, in any case in which Indemnifying Party's technology is determined not to be the cause of any Indemnitee liability.
- 3.8 Claims Not Covered: No Party hereunder agrees to indemnify or defend any other Party against claims based on gross negligence or intentional misconduct.

#### 4.0 **Unbundled xDSL-Capable Loop Offerings**

- 4.1 DSL-Capable Loops
- 2-Wire xDSL Loop: A 2-wire xDSL loop for purposes of this section, is a loop that 4.1.1 supports the transmission of Digital Subscriber Line (DSL) technologies. The loop is a dedicated transmission facility between a distribution frame, or its equivalent, in a SWBT central office and the network interface device at the customer premises. A copper loop used for such purposes will meet basic electrical standards such as metallic conductivity and capacitive and resistive balance, and will not include load coils or excessive bridged tap (bridged tap in excess of 2,500 feet in length). The loop may contain repeaters at CLEC's option. The loop cannot

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be "categorized" based on loop length and limitations cannot be placed on the length of xDSL loops. A portion of an xDSL loop may be provisioned using fiber optic facilities and necessary electronics to provide service in certain situations. The rates set forth in Section 11.1 for the 2-Wire Analog Loop shall apply to this 2-Wire xDSL Loop.

- 4.1.2 2-Wire Digital Loop (e.g., ISDN/IDSL): A 2-Wire Digital Loop for purposes of this Section is 160 Kbps and supports Basic Rate ISDN (BRI) digital exchange services. The 2-Wire Digital Loop 160 Kbps supports usable bandwidth up to 160 Kbps.<sup>3</sup> The rates for the 2-Wire Digital Loop are set forth in Section 11.1 below.
- 4.1.3 4-Wire xDSL Loop: A 4-wire xDSL loop for purposes of this section, is a loop that supports the transmission of Digital Subscriber Line (DSL) technologies. The loop is a dedicated transmission facility between a distribution frame, or its equivalent, in a SWBT central office and the network interface device at the customer premises. A copper loop used for such purposes will meet basic electrical standards such as metallic conductivity and capacitive and resistive balance, and will not include load coils or excessive bridged tap (bridge tap in excess of 2,500 feet in length). The loop may contain repeaters at CLEC's option. The loop cannot be "categorized" based on loop length and limitations cannot be placed on the length of xDSL loops. A portion of an xDSL loop may be provisioned using fiber optic facilities and necessary electronics to provide service in certain situations. The rates set forth in Section 11.1 for the 4-Wire Analog Loop shall apply to this 4-Wire xDSL Loop.
- 4.1.4 Intentionally Left Blank
- 4.1.5 Sub-Loop: In locations where SWBT has deployed (1) Digital Loop Carrier ("DLC") systems and an uninterrupted copper loop is replaced with a fiber segment or shared copper in the distribution section of the loop; (2) Digital Added Main Line ("DAML") technology to derive two voice-grade plain old telephone service (POTS) circuits from a single copper pair; or (3) entirely fiber optic facilities to the end user, SWBT will make the following options available to CLEC. In these three situations above, where spare copper facilities are available, and the facilities meet the necessary technical requirements for the provision of xDSL and allow CLEC to offer the same level of quality for advanced services, CLEC has the option of requesting that SWBT make copper facilities available (subject to Section 4.2 below). In addition, CLEC has the option of collocating a Digital Subscriber Line Access Multiplexer ("DSLAM") in SWBT's RT at the fiber/copper interface point. When CLEC collocates its DSLAM at SWBT's RT, SWBT will provide CLEC with unbundled access to subloops to allow CLEC to access the copper wire portion of the loop. The xDSL subloops (consistent with Section 2.2 above) are

<sup>&</sup>lt;sup>3</sup> Definition from the M2A appendix UNE, Section 4.2.3.

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defined as outlined in Sections 4.1.1 through 4.1.4 above, but only include the F2/distribution portion of the loop. Where CLEC is unable to install a DSLAM at the RT or obtain spare copper loops necessary to provision an xDSL service, and SWBT has placed a DSLAM in the RT, SWBT must unbundle and provide access to its DSLAM. SWBT is relieved of this requirement to unbundle its DSLAM only if it permits CLEC to collocate its DSLAMs in the RT on the same terms and conditions that apply to its own DSLAM. The unbundling requirement with respect to DSLAMS would attach to such equipment transferred to SWBT's advanced services affiliate. Sub loop pricing may be found in Section 11.1 below.

- 4.2 SWBT shall be under no obligation to provision xDSL-capable Loops in any instance where physical facilities do not exist. This shall not apply where physical facilities exist, but require conditioning. In that event, CLEC will be given the opportunity to evaluate the parameters of the xDSL service to be provided, and determine whether and what type of conditioning shall be performed at the request of the CLEC.
- 4.3 SWBT will not impose limitations on the transmission speeds of xDSL services. SWBT will not restrict the CLEC's services or technologies to a level at or below those provided by SWBT. CLEC will not be required to specify a type of xDSL to be ordered. However, for each loop, CLEC should at the time of ordering notify SWBT as to the type of Power Spectral Density (PSD) mask CLEC intends to use, and if and when a change in PSD mask is made, CLEC will notify SWBT. Likewise, SWBT should disclose upon request to CLEC information with respect to the number of loops using advanced services technology within the binder and type of technology deployed on those loops. SWBT will use this information for the sole purpose of maintaining an inventory of advanced services present in the cable sheath. If the technology does not fit within a national standard PSD mask, CLEC shall provide SWBT with a technical description of the technology (including power mask) for the inventory purposes. SWBT will keep such information confidential and will take all measures to ensure that CLEC deployment information is neither intentionally nor inadvertently revealed to any part of SWBT's retail operations, to any affiliate(s), or to any other CLEC without prior authorization from CLEC. Additional information on the use of PSD masks can be found in Section 9.1 below.
- 4.4 In the event that SWBT rejects a request by CLEC for provisioning of advanced services, including, but not limited to denial due to fiber, DLC, or DAML facility issues, SWBT will disclose to the requesting CLEC information with respect to the number of loops using advanced services technology within the binder and type of technology deployed on those loops, including the specific reason for the denial, within 48 hours of the denial. In no event shall the denial be based on loop length. If there is any dispute between the Parties with respect to this Section, SWBT will

not deny the loop (subject to Section 3.4 above), but will continue to provision loops until the dispute is resolved in accordance with the Dispute Resolution procedures set forth in this Agreement.

- 4.5 From the approval of this Agreement by the Missouri PSC until October 13, 2000 ("the Trial Period"), a CLEC may order loops other than those loop technologies presumed acceptable for deployment for the provision of service in Missouri on a trial basis, without the need to make any showing to the Commission. Each technology trial will not be deemed successful until it has been deployed without significant degradation for 12 months or until national standards have been established, whichever occurs first.
- 4.5.1 CLEC's deployment of non-standard xDSL technologies during the Trial Period by itself shall not be deemed a successful deployment of the technology under the FCC's Order issued on March 31, 1999 in CC Docket No. 98-147, FCC 99-48.
- 4.5.2 If a loop technology is deployed without significant degradation for 12 months, or if national standards for the technology are established, whichever occurs first, the parties should consider the technology to be presumed acceptable for deployment and treated accordingly. If there is dispute as to the successful deployment of the technology, either Party may submit the dispute for resolution under the Dispute Resolution procedures set forth in this Agreement.
- 4.6 Following expiration of the Trial Period, SWBT will not deny a requesting CLEC's right to deploy new xDSL technologies that do not conform to the national standards and have not yet been approved by a standards body (or otherwise authorized by the FCC, any state commission or which have not been successfully deployed by any carrier without significantly degrading the performance of other services) if the requesting CLEC can demonstrate to the Commission that the loop technology will not significantly degrade the performance of other advanced services or traditional voice band services.
- 4.6.1 Upon request by CLEC, SWBT will cooperate in the testing and deployment of new xDSL technologies or may direct the CLEC, at CLEC's expense, to a third party laboratory of CLEC's choice for such evaluation.
- 4.6.2 If it is demonstrated that the new xDSL technology will not significantly degrade the other advanced services or traditional voice based services, SWBT will provide a loop to support the new technology for CLEC as follows:

- 4.6.2.1 If the technology requires the use of a 2-Wire or 4-Wire xDSL loop [as defined in this Attachment], then SWBT will provide with the xDSL loop at the same rates listed for a 2-Wire or 4-Wire xDSL loop and associated loop conditioning as needed. SWBT's ordering procedures will remain the same as for its 2-Wire or 4-Wire xDSL loop even though the xDSL loop is now capable of supporting a new xDSL technology.
- 4.6.2.2 In the unlikely event that a new xDSL technology requires a loop type that differs from that of a 2-Wire or 4-Wire loop [as defined in this Attachment], the Parties shall expend diligent efforts to arrive at an agreement as to the rates, terms and conditions for an unbundled loop capable of supporting the proposed xDSL technology. If negotiations fail, any dispute between the Parties concerning the rates, terms and conditions for an unbundled loop capable of supporting the proposed xDSL technology shall be resolved pursuant to the dispute resolution process provided for in this Agreement.
- 4.7 Technologies deployed on copper loops must be in compliance with applicable national industry standards; provided, however, CLEC can deploy technologies under Sections 4.5 and 4.6 above for which applicable national standards have not been adopted.
- 4.8 If SWBT or another CLEC claims that a service is significantly degrading the performance of other advanced services or traditional voice band services, then SWBT or that other CLEC must notify the causing carrier and allow that carrier a reasonable opportunity to correct the problem. Any claims of network harm must be supported with specific and verifiable supporting information. In the event that SWBT or a CLEC demonstrates to the Commission that a deployed technology is significantly degrading the performance of other advanced services or traditional voice band services, the carrier deploying the technology shall discontinue deployment of that technology and migrate its customers to technologies that will not significantly degrade the performance of other such services.
- 4.9 SWBT shall not impose its own standards for provisioning xDSL services, through Technical Publications or otherwise, without further negotiations by the parties; provided however, that SWBT may make and apply to CLEC, changes to Technical Publications to comply with actions of Missouri or Federal legislative bodies, Courts, or Regulatory Agencies.<sup>4</sup>
- 4.10 SWBT shall not employ internal technical standards, through Technical Publications or otherwise, for its own retail xDSL that would adversely affect wholesale xDSL services or xDSL providers.

<sup>&</sup>lt;sup>4</sup> PSC order in Docket TO-2000-322.

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# 5.0 Operational Support Systems: Loop Make-Up Information and Ordering

- 5.1 General: SWBT will provide CLEC with nondiscriminatory access, whether that access is available by electronic or manual means, to its OSS functions for preordering, ordering, provisioning, maintenance and repair, and billing for DSL-capable loops. This includes the manual, computerized, and automated systems, together with associated business processes and the up-to-date data maintained in those systems. CLEC will be given nondiscriminatory access to the same OSS functions that SWBT is providing any other CLEC and/or SWBT or its advanced services affiliate. This includes any operations support systems utilized by SWBT's service representatives and/or SWBT's internal engineers and/or by SWBT's advanced services affiliate to provision its own retail xDSL service.
- 5.2 Subject to Sections 5.3 and 5.4 below, SWBT must provide actual, real-time loop makeup information to CLEC rather than a prequalification or loop qualification process.
- 5.3 Loop Pre-Qualification: Until such a real-time system is implemented however, SWBT's pre-qualification system will provide a response to CLEC queries within four hours for those central offices that have been inventoried. If a CLEC chooses to employ SWBT's manual pre-qualification system in a central office that has not been inventoried, the interval for receiving the response should be no longer than 10 business days. Until replaced with actual, real-time loop makeup information as required by the Commission and the UNE Remand Order, SWBT will provide mechanized access to a loop length indicator via Verigate and Datagate for use with xDSL-based or other advanced services in specific SWBT wire centers in which the CLEC has collocated or has ordered collocation and has advised SWBT of its intent to order xDSL-capable loops. The loop length indicator is an indication of the approximate loop length, based on a 26-gauge equivalent and is calculated on the basis of Distribution Area distance from the central office. This is an optional service to the CLEC.
- Datagate and EDI interfaces that will allow CLECs, as well as SWBT's retail operations or its advanced service subsidiary, to have real-time electronic access as a preordering function to the loop makeup information described in Section 5.3. If a CLEC elects to have SWBT provide actual loop makeup information through a manual process, then the interval will be 3-5 business days or the interval provided to SWBT's retail ADSL personnel, whichever is less. At the time an electronically interfaced loop makeup system is implemented, the objective interval for obtaining loop make-up information should become a part of the body of OSS performance measures.

5.5 Loop makeup data should include the following: (a) the actual loop length; (b) the length by gauge; and (c) the presence of repeaters, load coils, or bridged taps; and shall include, if noted on the individual loop record, (d) the approximate location, type, and number of bridged taps, load coils, and repeaters; (e) the presence, location, type, and number of pair-gain devices, DLC, and/or DAML, and (f) the presence of disturbers in the same and/or adjacent binder groups. SWBT also shall provide to the CLEC any other relevant information listed on the individual loop record but not listed above.

Where SWBT has not compiled loop qualification information for itself, SWBT is not required to conduct a plant inventory and construct a database on behalf of requesting carriers. If SWBT has manual access to this sort of information for itself, or any affiliate, SWBT will provide access to it to CLEC on a non-discriminatory basis. To the extent SWBT has access to this information in an electronic format, that same format should be made available to CLEC via an electronic interface.

5.6 SWBT will provide real time, electronic access to all systems needed for efficient provisioning of advanced services such as xDSL. Implementation schedule of OSS updates and to provide such access is contained in Section 13.0.

# 6.0 **Provisioning**

- 6.1 CLEC shall designate, at the CLEC's sole option, what loop conditioning SWBT is to perform in provisioning the xDSL loop or subloop on the loop order. Conditioning may be ordered on loop(s) or subloop(s) of any length at the Loop conditioning rates set forth in Section 11.4. The loop or subloop will be provisioned to meet basic metallic and electrical characteristics such as electrical conductivity and capacitive and resistance balance.
- 6.2 The provisioning and installation interval for a xDSL-capable loop, where no conditioning is requested, on orders for 1-20 loops per order or per end-user location, will be 5 business days, or the provisioning and installation interval applicable to SWBT's tariffed xDSL-based services, or its affiliate's, whichever is less. The provisioning and installation intervals for xDSL-capable loops where conditioning is requested, on orders for 1-20 loops per order or per end-user customer location, will be 10 business days, or the provisioning and installation interval applicable to SWBT's tariffed xDSL-based services or its affiliate's xDSL-based services where conditioning is required, whichever is less. Orders for more than 20 loops per order or per end-user location, where no conditioning is requested, will have a provisioning and installation interval of 15 business days, or as agreed upon by the Parties. Orders for more than 20 loops per order which require conditioning will have a provisioning and installation interval agreed by the

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parties in each instance. These provisioning intervals are applicable to every xDSL loop regardless of the loop length. The Parties will meet to negotiate and agree upon subloop provisioning intervals.

- 6.3 Subsequent to the initial order for a xDSL capable loop or subloop, additional conditioning may be requested on such loop at the rates set forth below and the applicable service order charges will apply; provided, however, when requests to add or modify conditioning are received within twenty-four (24) hours of the initial order for a xDSL-capable loop, no service order charges shall be assessed, but the due date may be adjusted as necessary as agreed to by the parties. The provisioning interval for additional requests for conditioning pursuant to this subsection will be the same as set forth above.
- 6.4 The CLEC, at its sole option, may request shielded cross-connects for central office wiring at rates set forth in Section 11.3.
- 6.5 SWBT shall keep CLEC deployment information confidential from SWBT's retail operations, any SWBT affiliate, or any other CLEC.

### 7.0 Acceptance Testing

- 7.1 SWBT and CLEC agree to implement Cooperative Acceptance Testing for xDSL loop delivery.
- 7.2 Should CLEC desire Cooperative Acceptance Testing, CLEC shall request such testing on a per xDSL loop basis upon issuance of the Local Service Request (LSR). Cooperative Acceptance Testing will be conducted at the time of installation of the service request.
- 7.3 Acceptance Testing Procedure:
- 7.3.1 Upon delivery or repair of a loop to/for CLEC, SWBT's field technician will call the Local Operations Center (LOC) and the LOC technician will call a toll free CLEC number to initiate performance of a series of cooperative tests.
- 7.3.1.1 Except for ISDN loops that are provisioned through repeaters or digital loop carriers, the test requires the SWBT field technician to provide a solid short across the tip and ring of the circuit and then open circuit the loop.
- 7.3.1.2 For ISDN (very low band symmetric) loops that are provisioned through repeaters or digital loop carriers, the SWBT field technician will not perform a short or open circuit.

- If the loop passes Cooperative Acceptance Test for loop continuity test parameters defined by this Agreement for xDSL loops, CLEC will provide SWBT with a confirmation number and SWBT will complete the order. CLEC will be billed for the Cooperative Acceptance Test as specified below under Acceptance Testing Billing.
- 7.3.3 If the Cooperative Acceptance Test fails loop continuity test parameters defined by this Agreement for xDSL loops, the LOC technician will take reasonable steps to immediately resolve the problem with CLEC on the line including, but not limited to, calling the central office to perform work at such office. If the problem cannot be quickly resolved, SWBT will release the CLEC technician, and perform the work necessary to correct the situation. Once the loop is correctly provisioned, SWBT will contact CLEC to repeat the Cooperative Acceptance Test. When the aforementioned test parameters are met, CLEC will provide SWBT with a confirmation number and SWBT will complete the order. SWBT will not complete an order that fails Acceptance Testing.
- Since CLEC's test equipment cannot send signals through repeaters or digital loop carriers, CLEC will accept ISDN loops without testing the complete circuit. Consequently, SWBT agrees that should CLEC open a trouble ticket on such a loop within ten (10) business days (that is the fault of SWBT), SWBT will adjust CLEC's bill and refund the recurring charge of such a loop until SWBT has resolved the problem and closed the trouble ticket.
- 7.3.5 SWBT will be relieved of the obligation to perform Acceptance Testing on a particular loop and will, assume acceptance of the loop by CLEC when CLEC places the LOC on hold for over ten (10) minutes. In that case, SWBT may close the order utilizing existing procedures. If no trouble ticket is opened on that loop within 24 hours, SWBT may bill CLEC as if the Acceptance Test had been completed and the loop accepted, subject to Section B below. If, however, a trouble ticket is opened on the loop within 24 hours and the trouble resulted from SWBT error, CLEC will be credited for the cost of the acceptance test. Additionally, CLEC may subsequently request and SWBT will perform testing of such a loop under the terms and conditions of a repair request. If such loop is found by SWBT to not meet loop continuity test parameters defined herein, SWBT will not charge for acceptance testing done on the repair call.
- If a trouble ticket is opened within 24 hours of a loop order completion, and the trouble is determined to be SWBT's error, then the loop will not be counted as a successful completion for the purposes of the calculations discussed in Section B.1 below.

- 7.3.7 Both Parties will work together to implement Cooperative Acceptance Testing procedures that are efficient and effective. If the Parties mutually agree to additional testing, procedures and/or standards not covered by this Agreement or any commission-ordered tariff, the Parties will negotiate terms and conditions to implement such additional testing, procedures and/or standards. Additional charges may apply if any agreed-to changes require SWBT to expend additional time and expense.
- 7.4 Acceptance Testing Billing
- 7.4.1 CLEC will be billed for Acceptance Testing upon the effective date of this Agreement for loops that are installed correctly by the committed interval without the benefit of corrective action due to acceptance testing. In any calendar month after the first sixty (60) days of the agreement, CLEC may indicate that it believes that SWBT is failing to install loops with loop continuity and ordered conditioning eighty percent (80%) of the time within the committed intervals.
- 7.4.1.1 If sampling establishes that SWBT is correctly provisioning loops with continuity and ordered conditioning eighty percent (80%) of the time, SWBT may continue charging for Acceptance Testing for all loops that are properly installed the first time. If SWBT is not correctly provisioning loops eighty percent (80%) of the time, or greater, then CLEC will not be billed for Acceptance Testing for the next 90 days. Immediately after the effective date of this agreement, the Parties will negotiate in good faith to agree to a method for sampling 100 random install orders; provided, however, the Parties agree that none of the orders included in such sampling shall be orders placed within the first thirty (30) days of CLEC's entry into any Metropolitan Statistical Area ("MSA").
- 7.4.1.1.1 ISDN Loops that have trouble tickets (that are SWBT's fault) opened within 10 business days will be considered failures.
- 7.4.1.1.2 Loops that are successfully installed as a result of corrective action taken after acceptance testing will be considered failures.
- 7.4.1.2 In any calendar month after the 90 day no charge period, SWBT may request that another random sample of 100 install orders be reviewed. If the sample determines SWBT is provisioning loops correctly eighty percent (80%) of the time or greater, billing will resume.
- 7.4.1.3 Even if SWBT is in period which it may bill for Acceptance Testing, SWBT will not bill for the Acceptance Testing for loop installs that did not pass, the first time, the test parameters defined by this Agreement for xDSL loops. SWBT will not bill for loop repairs when the repair was SWBT problem.

- 7.4.1.4 Beginning October 1, 2000, SWBT delivery commitment changes to 90%.
- The charges for Acceptance Testing shall be \$33.51 as specifically listed in Section 13.4.8(A) of the FCC Tariff No. 73. CLEC will use the USOC(s) UBCX+ for basic time. If requested by CLEC, Overtime or Premium time charges will apply for Acceptance Testing requests in off-hours at overtime time charges calculated at one and one half times the standard price and premium time being calculated at two times the standard price. If the tariff rate changes, the parties will negotiate in good faith to determine if the tariff rate changes should apply to acceptance testing.

#### 7.4.3 Repairs

7.4.3.1 The parties will negotiate in good faith to arrive at terms and conditions for acceptance testing on repairs

#### 8.0 Service Quality and Maintenance

- SWBT will not guarantee that the local loop(s) ordered will perform as desired by 8.1 CLEC for xDSL-based or other advanced services, but will guarantee basic metallic loop parameters, including continuity and pair balance. CLEC-requested testing by SWBT beyond these parameters will be billed on a time and materials basis at Access Tariff 73 rates.
- 8.2 Maintenance, other than assuring loop continuity and balance, on unconditioned or partially conditioned loops in excess of 12,000 feet, will only be provided on a time and material basis as set out elsewhere in this Agreement. On loops where CLEC has requested that no conditioning be performed, SWBT's maintenance will be limited to verifying loop suitability based on POTS design. For loops having had partial or extensive conditioning performed at CLEC's request, SWBT will verify continuity, the completion of all requested conditioning, and will repair at no charge to CLEC any gross defects which would be unacceptable based on current POTS design criteria and which do not result from the loop's modified design.
- 8.3 Each xDSL-Capable Loop offering provided by SWBT to CLEC will be at least equal in quality and performance as that which SWBT provides to itself or to an affiliate.

#### 9.0 Spectrum Management

9.1 CLEC will advise SWBT of the Power Spectral Density ("PSD") mask approved or proposed by T1.E1 that reflects the service performance parameters of the technology to be used. The CLEC, at its option and without further disclosure to SWBT, may provide any service compliant with that PSD mask so long as it stays within the allowed service performance parameters. At the time of ordering a

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xDSL-capable loop, CLEC will notify SWBT as to the type of PSD mask CLEC intends to use on the ordering form, and if and when a change in PSD mask is made, CLEC will notify SWBT as set forth in Section 4.3 above. CLEC will abide by standards pertinent for the designated PSD mask type.

- 9.2 SWBT shall not implement, impose or maintain any spectrum management, selective feeder separation, or binder group management program. SWBT may not segregate or reserve loop binder groups, pair ranges or pair complements exclusively for the provisioning of ADSL and/or POTS services to the exclusion of other xDSL technologies. SWBT may not segregate xDSL technologies into designated loop binder groups, pair ranges or pair complements without prior Commission review and approval. SWBT will release loop binder groups, pair ranges or pair complements that may have already been marked, identified or designated as "ADSL and POTS only," and will remove any such mark, identification or designation that may already have been made in SWBT's electronic or paper-based OSS or records, including LFACS. SWBT will remove any restrictions, and will not impose future restrictions, on use of loop pairs for non-ADSL xDSL services, either through designations in the LFACS and LEAD databases or by the rules in LFACS limiting deployment of non-ADSL xDSL services to certain loop pair ranges. SWBT will not deny requests for loops based on spectrum management issues.
- In the event that a loop technology without national industry standards for spectrum management is deployed, SWBT and CLECs shall jointly establish long-term competitively neutral spectral compatibility standards and spectrum management rules and practices so that all carriers know the rules for loop technology deployment. The standards, rules and practices shall be developed to maximize the deployment of new technologies within binder groups while minimizing interference, and shall be forward-looking and able to evolve over time to encourage innovation and deployment of advanced services. These standards are to be used until such time as national industry standards exist. CLECs that offer xDSL-based service consistent with mutually agreed-upon standards developed by the industry or by the Commission in the absence of industry agreement, may order local loops based on agreed-to performance characteristics. SWBT will assign the local loop consistent with the agreed-to spectrum management standards.
- 9.4 In the event that the FCC or the industry establishes long-term standards and practices and policies relating to spectrum compatibility and spectrum management that differ from those established in this Agreement, SWBT and CLEC agree to comply with the FCC and/or industry standards, practices and policies and will establish a mutually agreeable transition plan and timeframe for achieving and implementing such industry standards, practices and policies. In such case, SWBT will manage the spectrum in a competitively neutral manner consistent with all

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relevant industry standards regardless of whether the service is provided by a CLEC or by SWBT, as well as competitively neutral as between different xDSL services. Where disputes arise, SWBT and CLEC will put forth a good faith effort to resolve such disputes in a timely manner. As a part of the dispute resolution process, SWBT will, upon request from a CLEC, disclose within 3-5 business days information with respect to the number of loops using advanced services technology within the binder group and the type of technology deployed on those loops so that the involved parties may examine the deployment of services within the affected loop plant, if any.

9.5 Within thirty (30) days after general availability of equipment conforming to applicable industry standards or the mutually agreed upon standards developed by the industry in conjunction with the Commission or FCC, if SWBT and/or CLEC is providing xDSL technologies deployed under Section 4.0 above, or other advanced services for which there is no standard, then SWBT and/or CLEC must begin the process of bringing its deployed xDSL technologies and equipment into compliance with such standards at its own expense.

#### 10.0 Collocation

10.1 The Parties acknowledge and agree that upon approval of this Agreement by the Missouri PSC, CLEC will purchase collocation under the rates, terms and conditions set forth in the Missouri Physical Collocation Appendix.

# 11.0 Rates for xDSL Capable Loops and Associated Charges, Billing and Payments of Rates and Charges

11.1 SWBT's rates for xDSL-capable loops are:

	Recurring	<b>Nonrecurring</b>	
		Initial	Additional
2-Wire xDSL Loop			
Zone 1	\$ 12.71	\$ 19.55	\$ 8.32
Zone 2	\$ 18.64	\$ 19.55	\$ 8.32
Zone 3	\$ 19.74	\$ 19.55	\$ 8.32
Zone 4	\$ 16.41	\$ 19.55	\$ 8.32

2-Wire Digital Lo (e.g., ISDN/IDSL)	oop		
Zone 1	\$ 25.79	\$ 43.33	\$ 22.67
Zone 2	\$ 37.89	\$ 43.33	\$ 22.67
Zone 3	\$ 52.60	\$ 43.33	\$ 22.67
Zone 4	\$ 37.30	\$ 43.33	\$ 22.67
4-Wire xDSL Loop			
Zone 1	\$ 17.81	\$ 21.58	\$ 8.32
Zone 2	\$ 31.82	\$ 21.58	\$ 8.32
Zone 3	\$ 55.04	\$ 21.58	\$ 8.32

# 11.2 SWBT's rates for Loop Make-Up Information are:

Loop Make-Up Information (as defined in section 5.4)  – Mechanized/query	\$ 15.00 <sup>5</sup>
Loop Make-Up Information (as defined in section 5.4) - Manual	\$ 15.00 <sup>6</sup>
Detailed Make-up Information – Manual	TBD

#### SWBT's rates for Cross Connects. 11.3

# <u>xDSL Cross Connect Charge – Standard – Non-Shielded:</u>

	Recurring	Nonrecurring	
2-wire Analog (w/o test)	\$ 0.31	<u>Initial</u> \$ 19.96	Additional \$ 12.69
4-wire Analog (w/o test)	\$ 0.63	\$ 25.38	\$ 17.73
2-wire Digital (w/o test)	\$ 0.31	\$ 19.96	\$ 12.69

<sup>&</sup>lt;sup>5</sup> Pursuant to the Missouri Arbitration Order Case No. TO-2000-322, this price will change to \$0.00 on August 1, 2000.

<sup>6</sup> Effective August 1, 2000, manual loop make-up information will be priced at the rate of \$84.15.

# <u>xDSL Cross Connect Charge – Shielded:</u>

2-wire xDSL

\$ 0.80

\$ 19.96

\$ 12.69

Note: There is no requirement that a CLEC order shielded cross-connects. Shielded cross-connects are only available for 2-wire xDSL loops used to provision PSD #5.

SWBT's rates for cross-connects above are final and are not interim or subject to retroactive true-up.

### 11.4 SWBT's rate for Loop Conditioning.

SWBT will make "clean loops" available for all xDSL services and use by all xDSL providers. When a CLEC orders an xDSL loop, SWBT will make available for use on a nondiscriminatory basis loops that do not need conditioning. If no "clean loops" are available for use, then the conditioning charges stated below apply. SWBT's retail and/or advanced services affiliate shall not be given preferential access to clean loops, nor shall such clean loops be reserved exclusively for ADSL services.

The conditioning charges, listed below, are interim and are applicable to every xDSL loop greater than 12,000 feet in length but less than 17,500 feet in length, in which the CLEC requests the removal of bridged tap, load coils, and/or repeaters. The interim charges will be in effect only until the effective date of the Missouri Public Service Commission's order establishing permanent conditioning charges in Case No. TO-2000-322, TO-2001-439 or another appropriate case established by Upon the effective date of the Missouri Public Service the Commission. Commission's order establishing permanent conditioning rates, those permanent rates will replace the interim rates set forth below. The interim rates set forth below are subject to true up to the permanent rates established in Case No. TO-2000-322, TO-2001-439 or another appropriate case established by the Commission. Any refund or additional charges due as a result of true up shall be paid within thirty days of the effective date of the Commission's order adopting permanent rates. The time period subject to true up shall be limited to six months, retrospectively from the effective date of the Commission's final order adopting permanent conditioning rates, but shall not include any period prior to the effective date of this agreement with CLEC.

	Nonrecurring Initial	Additional (Same time & same location)
Removal of Repeater	\$ 0.00	\$ 0.00
Removal of Bridged Tap and Repeater	\$ 0.00	\$ 0.00
Removal of Bridged Tap	\$ 0.00	\$ 0.00
Removal of Bridged Tap & Load Coil	\$ 0.00	\$ 0.00
Removal of Load Coil	\$ 0.00	\$ 0.00

The conditioning charges, listed below, are interim and are applicable to every xDSL loop, at or in excess of 17,500 feet in length, in addition to the applicable rates for loops less than 17,500 feet but longer than 12,000 feet in length that requires the specific conditioning listed. The interim charges will be in effect only until the effective date of the Missouri Public Service Commission's order establishing permanent conditioning charges in Case No. TO-2000-322, TO-2001-439 or another appropriate case established by the Commission. Upon the effective date of the Missouri Public Service Commission's order establishing permanent conditioning rates, those permanent rates will replace the interim rates set forth below. The interim rates set forth below are subject to true up to the permanent rates established in Case No. TO-2000-322, TO-2001-439 or another appropriate case established by the Commission. Any refund or additional charges due as a result of true up shall be paid within thirty days of the effective date of the Commission's order adopting permanent rates. The time period subject to true up shall be limited to six months, retrospectively from the effective date of the Commission's final order adopting permanent conditioning rates, but shall not include any period prior to the effective date of this Agreement with CLEC.

	<u>Nonrecurrin</u>	g
	Initial	Additional <sup>7</sup>
Removal of Repeater	\$ 0.00	\$ 0.00
Removal of Bridged Tap	\$ 0.00	\$ 0.00
Removal of Load Coil	\$ 0.00	\$ 0.00

<sup>&</sup>lt;sup>7</sup> must be at same location and performed at the same time

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- 11.5 SWBT will provide CLEC a monthly bill that includes all charges incurred by and credits and/or adjustments due to CLEC for those unbundled elements and other service offerings ordered, established, utilized, discontinued or performed pursuant to this Attachment.
- Except as otherwise specifically provided elsewhere in this Agreement, the Parties will pay all rates and charges due and owing under this Attachment within thirty (30) days of receipt of an invoice. Except as otherwise specifically provided in this Agreement, interest on overdue invoices will apply at the six (6) month Commercial Paper Rate applicable on the first business day of each calendar year.

OTE	UNE/Service		Monthly Recurring	Nonrecurring Rate First	Nonrecurring Rate Additions
1	Network Interface Device Disconnect Loop from inside wiring, per NID	•	None	\$ 23.00	\$ 14.3
	- ·	,			
4	Unbundled Loops		1		
1 1A	2W Analog Zone 1	, \$	12.71	\$ 19.55	\$ 8.3
1A	2W Analog Zone 2 2W Analog Zone 3	, <b>s</b> \$	18.64 19.74	\$ 19.55 \$ 19.55	\$ 8.3 \$ 8.3
1A	2W Analog Zone 4	\$	16.41	\$ 19.55	\$ 8.
1	. Conditioning for dB Loss	. \$	6.63	\$ 17.54	\$ 8.
1A	4W Analog Zone 1	\$	17.81	\$ 21.58	
1A	4W Analog Zone 2	S	31.82	\$ 21.58	\$ 8.
1A	4W Analog Zone 3	\$	55.04	\$ 21.58	\$ 8.
1A	4W Analog Zone 4	<b>,</b> \$	27.07	\$ 21.58	\$ 8.
1	2W Digital Zone 1	. \$	25.79	\$ 43.33 <sub>.</sub>	\$ 22.
1A	2W Digital Zone 2	, \$	37.89	\$ 43.33	
1A 1A	2W Digital Zone 3 2W Digital Zone 4	. \$	52.60	\$ 43.33	
1A	4W Digital Zone 1	, \$	37.30 91.06	\$ 43.33 \$ 102.47	
1A	4W Digital Zone 2	, s	95.45	\$ 102.47 \$ 102.47	
1A	4W Digital Zone 3	\$	97.10	\$ 102.47	\$ 40.
1A	4W Digital Zone 4	\$		\$ 102.47	\$ 40.
	The Court Court Could have		* :		
1	Loop Cross Connects (with testing unless otherwise noted) Analog Loop to Collo 2W		\$1.89 <sup>†</sup>	#06.97	600
1	Analog Loop to Collo 2W w/o testing	1	\$0.31	\$26.87 \$14.97	\$22 \$9
1	Analog Loop to Collo 4W	•	\$3.77	\$31.22	•
1	Analog Loop to Collo 4W w/o testing		\$0.63	\$25.38	\$17
1	Digital Loop to Collo 2W	;	\$1.89	\$26.87	
1	Digital Loop to Collo 2W w/o testing		\$0.31	\$14.97	
1	Digital Loop to Collo 4W		\$9.00	\$45.03	
1	Digital Loop to Collo 4W w/o testing		none	\$29.04	\$ 28.
3	Analog Loop to DCS 2W	, \$	0.27	\$ 20.65	\$ 16.
3	Analog Loop to DCS 4W	, <b>\$</b>	0.54	\$ 20.65	\$ 16.
3	Digital Loop to DC\$ 2W	\$	2.64	\$ 20.65	\$ 16.
3	Digital Loop to DCS 4W	<sub>+</sub> \$	8.29	\$ 28.95	\$ 26.
3	DS3 Loop Crossconnect	, \$	225.59	\$	\$
3	Analog Loop to Switch Port  Digital Loop to Switch Port 2W	, \$	- ,	\$ 4.17	
3	Digital Loop to Switch Port 4W	; \$ , \$	7.51	\$ 9.40 \$ 37.58	\$ 9. \$ 37.
	Subloop Feeder		•	1	
1	2W Analog Zone 1	, \$	4.81	\$ 17.16	\$ 7.
1	2W Analog Zone 2	Š	6.60	\$ 17.16	\$ 7
1	2W Analog Zone 3	Š	6.87	\$ 17.16	
1	2W Analog Zone 4	\$	9.90	\$ 17.16	\$ 7
1	2W Digital Zone 1	` <b>\$</b>	20.18	\$ 40.52	\$ 20
1	2W Digital Zone 2	ີ \$	32.17	\$ 40.52	\$ 20
1	2W Digital Zone 3	<b>,</b> \$	30.89	\$ 40.52	\$ 20
1	2W Digital Zone 4	\$	39.13	\$ 40.52	
1	DS1 4W Copper Zone 1	\$	67.05		
1	DS1 4W Copper Zone 2	, \$	67.27		•
1	DS1 4W Copper Zone 3 DS1 4W Copper Zone 4	, \$ \$	67.17 70.79		
	•				•
1	SubLoop Distribution	! <b>"</b>	e ca		e ne
1	2W Analog Zone 1 2W Analog Zone 2	, \$ .s.	6.69 10.68	\$ 85.08 \$ 85.08	•
1	2W Analog Zone 3		12.92	r	<b>'</b>
1	2W Analog Zone 4	Š	22.78		
1	2W Digital Zone 1	\$	9.63	\$ 66.76	•
1	2W Digital Zone 2	\$	13.63		r ,
1	2W Digital Zone 3	\$	15.86		•
1	2W Digital Zone 4	, \$	25.70	•	, \$ 38
1	4W Digital Zone 1	, \$	4.68	\$ 131.83	\$ 52
1	4W Digital Zone 2	\$	6.23	•	
1	4W Digital Zone 3 4W Digital Zone 4	, \$ \$	10.05	1	,
•	, an alguar core a		22.41	\$ 131.83 :	; <b>\$</b> 52
	Subloop Cross Connect	.,		•	
2	2 Wire		None	\$ 61.55	, S 48

NOTE	UNE/Service	;	Monthly Recurring	Nonrecurring Rate First	Nonrecurring Rate Additiona
2	Dark Fiber	, \$	47.00	\$ 75.00	\$ 52.5
	Dark Fiber			· •	
1	Dark Fiber Foot Zone 1	٠,	0.000005	,,	
1	Dark Fiber Foot Zone 2	, \$	0.002085	None	None
1	Dark Fiber Foot Zone 3	, \$	0.003156	None	None
1	Dark Fiber Foot Zone 4	. \$ . 5	0.004752 0.002085	None None	None None
1A	Local Switching Standard/Per Orig. or Term. MOU (excluding port) - Zone 1	, \$	0.0016200	None	None
1A	Standard/Per Orig. or Term. MOU (excluding port) - Zone 2	\$	0.0019490	None	None
1A	Standard/Per Orig. or Term. MOU (excluding port) - Zone 3	٠,	0.0028070	None	None
1A	Standard/Per Orig. or Term, MOU (excluding port) - Zone 4	; 3 ; \$	0.0023910	None	None
	Customized Routing Resale AIN	•			
3	Per customer line	· s	0.10	None	None
3	Per end office (unless previously charged under UNE)	+ -	None		\$ 85.0
3	SOAC Table Work (unless previously charged under UNE)		None		
3	Development 1st LSP	,	None		None
3	Development Subsqt LSP	•	None	ICB	None
	Customized Routing UNE AIN	1	140116	100 ,	NONe
3	Per query per customer line	\$	0.0002333	None	None
3	SOAC Work Table (if not previously charged under resale)	٠, ۳	None	\$ 7,160.30	
3	SOAC Work Table (if previously charged under resale)			\$ 959.30	
3	Per end office (if not previously charged under resale)	*			
3	Per end office (if previously charged under resale)	*	None	•	
3	Per Centrex-like Customer	•	None		
3	Development 1st LSP	1 -	None	• •	
3	Development Subsqt LSP	1	None	\$273,916.32	None
,	Development abosqt LSP	- 1	None	, ICB ;	None
	Ports				
1A	Analog Line Port Zone 1	, \$	1.74	\$ 1.27	\$ 1.2
1A	Analog Line Port Zone 2	, \$	1.97	\$ 1.27	\$ 1.2
1A	Anatog Line Port Zone 3	, \$	2.47	\$ 1.27	\$ 1.27
1A	Analog Line Port Zone 4	, <b>\$</b>	2.25	\$ 1.27	\$ 1.23
1	BRI Line Port Zone 1	, \$	5.56	\$ 5.36	\$ 3.50
1	BRI Line Port Zone 2	, \$	5.56	\$ 5.36	\$ 3.5
1	BRI Line Port Zone 3	, \$	5.56	\$ 5.36	\$ 3.53
1	BRI Line Port Zone 4	; \$	5.56	\$ 5.36	\$ 3.53
1	PRI Trunk Port Zone 1	, \$	165.85	\$ 214.53	\$ 98.5
1	PRI Trunk Port Zone2	, \$	165.85	\$ 214.53	\$ 98.50
1	PRI Trunk Port Zone 3	, \$	165.85	\$ 214.53	\$ 98.53
1 ,	PRI Trunk Port Zone 4	s	165.85	\$ 214.53	\$ 98.53
1	Analog DID Trunk Port - Zone 1	<b>.</b>	13.55	\$ 50.04	\$ 50.04
1	Analog DID Trunk Port - Zone 2	, \$	14.45	\$ 52.10	\$ 52.10
1	Analog DID Trunk Port - Zone 3		10.60	\$ 50.04	\$ 50.04
1	Analog DID Trunk Port - Zone 4	<u>.</u> \$	15.12	\$ 50.04	\$ 50.04
1	DS1 Trunk Port Zone 1	. \$	132.14	\$ 121.79	\$ 24.76
1	DS1 Trunk Port Zone 2	. \$	126.71	\$ 121.83	\$ 24.83
1	DS1 Trunk Port Zone 3	\$	58.04	\$ 120.35	\$ 22.86
1	DS1 Trunk Port Zone 4	<b>,</b> \$	140.35	\$ 123.74	
	Feature Activation per Analog Port Type	,	!		
2	Call Waiting	ŀ	None	\$0.00	None
2	Call Forwarding Variable	•	None	\$0.00	None
2	Call Forwarding Busy Line	•	None	\$0.00	None
2	Call Forwarding Don't Answer		None	\$0.00	None
2	Three-Way Calling	ŀ	None	\$0.00	None
2	Speed Calling 8	•	None	\$0.00	None
2	Speed Calling 30	ŧ	None	\$0.00	None
2	Auto Callback/Auto Redial	•	None	\$0.00	None
2	Distinctive Ring/Priority Call	· !-	None	\$0.00	None
2	Selective Call Rejection/Call Blocker	+	None	\$0.00	None
2	Auto Recall/Call Return		None	\$0.00	None
2	Selective Call Forwarding		None	\$0.00	None
2	Calling # Delivery		None		
2	CNAM Delivery		None	\$0.00	None None
2	Calling Number/Name Blocking		None	\$0.00 \$0.00	None
	,				None
2	Anonymous Call Rejection		None	\$0.00	None

OTE	UNE/Service		Monthly lecurring	Nonrecurring Rate First	Nonrecurring Rate Additions
2	Personalized Ring	! :	None	\$0.00	None
2	Hunting Arrangement	;	None	\$0.00	None
	Feature Activation per successful occurrence	h i			-
2	Call Trace (per feature per port)	i.	None	\$0.00	None
2	Call Trace (per successful occurrence per port)		None	\$0.00	None
	ISDN BRI Port Features				
2	CSV/CSD per B channel	,	None	\$0.00	None
2	Basic EKTS per B channel		None	\$0.00	None
2	CACH EKTS per B channel	1	None	\$0.00	None
	ISDN PRI Port Features				
2	Backup D Channel		None	\$0.00	None
2	CNAM Delivery		None	\$0.00	None
2	Dynamic Channel Allocation	! .	None	\$0.00	None
	Analog DID Trunk Port	•		<u> </u>	
2	DID #s - Initial 100 #s		None	\$0.00	None
2	DID #s - Initial 10 #s		None	\$0.00	None
	DS1 Digital Trunk Port DID				
2	DID #s - Initial 100 #s	•	None	\$0.00	\$0.00
2	DID #s - Initial 10 #s		None	\$0.00	\$0.00
^	Centrex-like System Charges			,	
2	System Establishment per serving office - Analog Only	ŧ	None	\$0.00	\$0.00
2	System Establishment per serving office - Anatog/ISDN BRI Mix System Establishment per serving office - ISDN BRI Only		None	\$0.00	\$0.00
-	System Subsqnt Conversion per serving office - Add Analog to existing ISDN		None	\$0.00	\$0.00
2	BRI only system		None	, O.00 <sub>1</sub>	\$0.00
2	System Subsqnt Conversion per serving office - Add ISDN to existing Analog only system	1	None	, \$0.00	\$0.00
_		•	140116	\$0.00 \ :	\$0.00
	Analog Port Features	,		1	
2	Standard feature initialization per analog port		None	\$0.00	None
2	Auto Caliback Calling/Business Group Callback	٠	None	\$0.00	None
2	Call Forwarding Variable/ Business Group Call Forwarding Variable		None	\$0.00	None
2	Call Forwarding Busy Line Call Forwarding Don't Answer		None None	, \$0.00 ,	None
2	Call Hold		None	\$0.00 \$0.00	None None
2	Call Pickup	•	None	\$0.00	None
2	Call Transfer - All Calls		None	\$0.00	None
2	Call Waiting - Intragroup/Business Call Forwarding Var.	,	None	\$0.00	None
2	Call Waiting - Orig.	•	None	\$0.00	None
2	Call Waiting - Term.		None	\$0.00	None
2	Class of Service Restr Fully	l +	None	\$0.00	None
2	Class of Service Restr Semi	:	None	\$0.00	None
2	Class of Service Restr Toll Consult. Hold	t	None	\$0.00	None
2	Dial Call Waiting	-	None None	\$0.00	None None
2	Directed Call Pickup - Non Barge in	•	None	\$0.00	None
2	Directed Call Pickup - With Barge in	•	None	\$0.00	None
2	Distinctive Ring and Call Waiting Tone		None	\$0.00	None
2	Hunting Arrgmt - Basic		None	\$0.00	None
2	Hunting Angmt - Circular	1	None	\$0.00	None
2 2	Speed Calling Personal	i	None	\$0.00	None
2	Three Way Calling Voice/Data Protection	4	None None	\$0.00 \$0.00	None None
	•	•	=	1	
2	ISDN (BRI) Port Features		Al-	1	.,
2	CSV per B channel CSD per B channel	+	None	\$0.00	None
2	Standard feature initialization per ISDN BRI port	+	None None	\$0.00 5	None
2	Add'l Call Offering for CSV	1	None	\$0.00 \$0.00	None None
2	Call Forwarding Busy Line	•	None	\$0.00	None
2	Call Forwarding Don't Answer		None	\$0.00	None
2	Call Forwarding Variable		None	\$0.00	None
2	Call Hold		None	\$0.00	None
2	Call Pickup	•	None	\$0.00	110110

OTE	UNE/Service		Monthly Recurring	Nonrecurring Rate First	Nonrecurring
2	Class of Service Restr Fully		None	\$0.00	None
2	Class of Service Restr Semi	•	None	\$0.00	None
2	Class of Service Restr Toll		None	\$0.00	None
2	Consult. Hold	•			
	÷	- 4 -	None .	\$0.00	None_
2	Dial Call Waiting	. 4	None	\$0.00	None _
2	⊥ Directed Call Pickup - Non Barge in		None	\$0.00	None
2	Directed Call Pickup - With Barge in	1	None	\$0.00	None
2	Distinctive Ringing	. ,	None	\$0.00	None
2		•		1	
	Hunting Arrgmt - Basic	F.	None	\$0.00	None
2	Hunting Arrgmt - Circular	;	None	\$0.00	None
2	Speed Calling Personal		None	\$0.00	None
2	Three Way Calling	4	None	\$0.00	None
1A	Tandem Switching Per MOU per call	. \$	0.001231	, None	None
17.1	, Tel Wee per can	, <b>.</b>	0.001231	, 14016 ,	Hono
4.4	Blended Transport				
1A	Zone1 Urban (STL, KS)	. \$	0.000535	none	none
1A	Zone2 Suburban	, <b>S</b>	0.000641	none	none
1A	Zone3 Rural		0.000697	епоп	попе
1A	Zone4 Urban Springfield	\$	0.000507	none .	none
	· -				
1A	Interzone	- } <b>\$</b>	0.000661	поле	none
	Common Transport	i		 	
1A	Termination MOU Zone 1		0.000155	None	None
1A	Termination MOU Zone 2	\$	0.000232	None	None
1A	· ·			'	
	Termination MOU Zone 3	, \$	0.000246	None .	None
1A	Termination MOU Zone 4	, \$	0.000132	None	None
1A	Termination MOU Interzone	. \$	0.000271	None	None
1A	Facility Mile MOU Zone 1	. \$	0.0000016	None	None
1A	•	•		,	
	Facility Mile MOU Zone 2	, \$	0.0000057	, None	None
1A	Facility Mile MOU Zone 3	. \$	0.0000117	None	None
1A	Facility Mile MOU Zone 4	. \$	0.0000008	None	None
1A	Facility Mile MOU Interzone	, s	0.0000030	None	None
	Dedicated Transport	•		:	
	-	i.		1	
_	DS1 Entrance Facilities	1		i	
2	Zone 1		162.30	\$ 471.00	\$ 342.
2	Zone 2	\$	162.30	\$ 471.00	\$ 342.
2	Zone 3	\$	162.30	· i	
2	Zone 4	Š	162.30	-	
	· · · · · · · · · · · · · · · · · · ·	,			
_	DS3 Entrance Facilities			+	_
2	Zone 1	<b>, \$</b>	1,884.49	<b>, \$</b> 477.75	\$ 372.
2	Zone 2	` <b>\$</b>	1,884.49	\$ 477.75	\$ 372
2	Zone 3		1,884.49	•	\$ 372
2	•	. •			
_	Zone 4	, \$	1,884.49	\$ 477.75	\$ 372
	OC3 Entrance Facilities				
3	Zone 1	5	662.30	\$ 608.40	\$ 231
3	Zone 2	, s	681.16		
	Zone 3	, <b>*</b>	719.97	Ť .	
	1	+ 1		1	
3	Zone 4	, \$	662.30	\$ 608.40	\$ 231
	OC12 Entrance Facilities	1		\$ 608.40	\$ 231
3	OC12 Entrance Facilities	1.	4 ヒマハ アア		1
3 3 3	Zone 1	\$	1,570.55	1	
3 3 3	Zone 1 Zone 2	, s	1,589.41	\$ 608.40	
3 3 3 3	Zone 1			\$ 608.40	
3 3 3	Zone 1 Zone 2	, s	1,589.41	\$ 608.40 \$ 608.40	\$ 231
3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4	, s , s	1,589.41 1,628.22 1,570.55	\$ 608.40 \$ 608.40 \$ 608.40	\$ 231 \$ 231
3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term.	, s , s , s	1,589.41 1,628.22 1,570.55 12.74	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06	\$ 231 \$ 231 \$98
3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term.	, s , s	1,589.41 1,628.22 1,570.55 12.74 12.89	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06	\$ 231 \$ 231 \$98 \$98
3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term.	\$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06	\$ 231 \$ 231 \$98 \$98
3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term.	, s , s , s	1,589.41 1,628.22 1,570.55 12.74 12.89	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06	\$ 231 \$ 231 \$98 \$98
3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term.	\$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06	\$ 231 \$ 231 \$98 \$98 \$98 \$98
3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term.	\$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06	\$ 231 \$ 231 \$98 \$98 \$98 \$98 \$98
33 333333333333	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term. VG Interoffice Transport - Urban Mile	\$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06 \$37.06 \$37.06 \$37.06	\$ 231 \$ 231 \$98 \$98 \$98 \$98 \$98 \$98 \$98
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06 \$37.06 \$87.06 \$87.06 Same as for Term,	\$ 231 \$ 231 \$98 \$98 \$98 \$98 \$98 \$98 \$98
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile VG Interoffice Transport - Rural Mile	\$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06 \$37.06 \$87.06 \$87.06 Same as for Term,	\$ 231 \$ 231 \$98 \$98 \$98 \$98 \$98 \$98 \$98 \$98 \$98 \$98
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011	\$ 608.40 \$ 608.40 \$ 608.40 \$ \$7.06 \$ 87.06 \$ 87.06 \$ \$7.06 \$ \$ \$7.06 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 231 \$ 231 \$98 \$98 \$98 \$98 \$98 \$98 \$28 Same as for To Same as for To
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile VG Interoffice Transport - Rural Mile	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011 0.057 0.113	\$ 608.40 \$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06 \$87.06 \$87.06 Same as for Term, Same as for Term, Same as for Term, Same as for Term,	\$ 231 \$ 231 \$ 98 \$ 98 \$ 98 \$ 98 \$ Same as for To Same as for To Same as for To
33 3333333333333333	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Interzone Mile	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011 0.057 0.113	\$ 608.40 \$ 608.40 \$ 608.40 \$ 87.06 \$ 387.06 \$ 87.06 \$ 87.06 \$ Same as for Term,	\$ 231 \$ 988 \$ 988 \$ 988 \$ \$ 98
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Purban - Springfield Mile VG Interoffice Transport - Interzone Mile VG Interoffice Transport - Interzone Mile DS1 Transport I/O First mile - zone 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011 0.057 0.113 0.011	\$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06 \$87.06 \$87.06 \$87.06 Same as for Term, Same as for Term, Same as for Term, Same as for Term, Same as for Term,	\$ 231 \$ 231 \$ 988 \$ 988 \$ 988 \$ 988 \$ 988 \$ 588
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Zone 1 Zone 2 Zone 3 Zone 4 VG Interoffice Transport - Urban Term. VG Interoffice Transport - Suburban Term. VG Interoffice Transport - Rural Term. VG Interoffice Transport - Urban - Springfield Term. VG Interoffice Transport - Interzone Term. VG Interoffice Transport - Urban Mile VG Interoffice Transport - Suburban Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Rural Mile VG Interoffice Transport - Interzone Mile	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,589.41 1,628.22 1,570.55 12.74 12.89 13.25 12.74 13.87 0.011 0.057 0.113	\$ 608.40 \$ 608.40 \$87.06 \$87.06 \$87.06 \$87.06 \$87.06 \$7.06 \$87.06	\$ 231 \$ 231 \$ 988 \$ 988 \$ 988 \$ 988 \$ 988 \$ 988 \$ 588

NOTE	UNE/Service		Monthly Recurring	Nonrecurring Rate First	Nonrecurring
1A	DS1 Transport I/O Additional mile - zone 1	\$	0.51	\$ 174,43	\$ 118.1
1A	DS1 Transport I/O Additional mile - zone 2	\$	1.36	\$ 174.43	\$ 118.1
1A	DS1 Transport I/O Additional mile - zone 3	\$	1.60	\$ 174.43	\$ 118.1
1A	DS1 Transport I/O Additional mile - zone 4	<sub>;</sub> \$	0.19	<b>\$</b> 174.43	<b>\$ 118.</b> 1
1A	DS1 Interzone First mile	, <b>s</b>	81.61	\$ 174.43	<b>,\$ 118</b> .1
1A	DS1 Interzone - Additional mile	, \$	0.97		
1A	DS 3 Transport I/O First mile - zone 1	, \$	754.05		\$ 130.0
	IDS 3 Transport I/O First mile - zone 2	\$	1,486.67		\$ 130.0
	DS 3 Transport I/O First mile - zone 3	, \$	1,670.39		
1A	DS 3 Transport I/O First mile - zone 4	, \$	643.14		
1A	DS 3 Transport I/O Additional mile - zone 1	. 5	12.75		
1A 1A	DS 3 Transport I/O Additional mile - zone 2	, \$	46.01		
1A	DS 3 Transport I/O Additional mile - zone 3	. \$	79.54	\$ 170.28	\$ 130.0
1A	DS 3 Transport I/O Additional mile - zone 4	۱ <b>\$</b>	16.16	\$ 170.28	
1A	DS 3 Interzone - First mile	, \$	1,924.75	\$ 170.28	
	DS 3 Interzone - Additional mile	. \$	21.08		
3	OC3 Interoffice Transport - Urban Term.	, \$	1,381.04	\$ 562.41	\$ 276.8
3	OC3 Interoffice Transport - Suburban Term.	, \$	1,461.22		\$ 276.8
3	OC3 Interoffice Transport - Rural Term.	\$.	2,188.84		\$ 276.6
3	OC3 Interoffice Transport - Urban Springfield Term.	\$	1,381.04		
3	OC3 Interoffice Transport - Interzone Term.	<b>.</b> \$	2,578.91		
3	OC3 Interoffice Transport - Urban Mile	, \$	27.85	Same as for Term.	Same as for Ter
3	OC3 Interoffice Transport - Suburban Mile	, <b>\$</b>	48.47	Same as for Term.	Same as for Te
3	OC3 Interoffice Transport - Rural Mile	, <b>\$</b>	175.76	Same as for Term.	
3	OC3 Interoffice Transport - Springfield Mile	, \$	27.85	Same as for Term.	Same as for Ter
3	OC3 Interoffice Transport - Interzone Mile	<sub>1</sub> \$	43.27	Same as for Term.	
3	OC12 Interoffice Transport - Urban Term.	, <b>\$</b>	5,238.16	\$ 577.05	\$ 297.
3	OC12 Interoffice Transport - Suburban Term.	_ \$	5,675.82	\$ 577.05	\$ 297.
3	OC12 Interoffice Transport - Rural Term.	, \$	8,048.17		\$ 297.
3	OC12 Interoffice Transport - Urban Springfield Term.	. \$	5,238.16	\$ 577.05	\$ 297.
3	OC12 Interoffice Transport - Interzone Term.	, \$	9,804.49	\$ 577.05	\$ 297.
3	OC12 Interoffice Transport - Urban Mile	: \$	111.40	Same as for Term.	Same as for Te
3	OC12 Interoffice Transport - Suburban Mile	្ \$	193.85	Same as for Term.	Same as for Ter
3	OC12 Interoffice Transport - Rural Mile	<sub>.</sub> \$	703.03	Same as for Term.	Same as for Ter
3	OC12 Interoffice Transport - Urban Springfield Mile	, \$	111.40	Same as for Term.	Same as for Ter
3	OC12 Interoffice Transport - Interzone Mile	, \$	173.08	Same as for Term.	Same as for Ter
2	OC48 Interoffice Transport - Urban Term.		ICB .	ICB	ICB
2	OC48 Interoffice Transport - Suburban Term.		ICB	ICB	ICB
2	CC48 Interoffice Transport - Rural Term.		ICB	ICB	ICB
2	OC48 Interoffice Transport - Interzone Term.		ICB (	ICB .	ICB
2	OC48 Interoffice Transport - Urban Mile		ICB	ICB	ICB
2	OC48 Interoffice Transport - Suburban Mile		ICB (	ICB	ICB
2	OC48 Interoffice Transport - Rural Mile		ICB ,	ICB	IC8
2	OC48 Interoffice Transport - Interzone Mile		ICB	ICB	ICB
_	Dedicated Transport Cross Connect		•		
3	Voice Grade 2 Wire	. \$	2.88	\$ 47.38	
3	Voice Grade 4 Wire	, <b>\$</b>	4.05	\$ 53.06	\$ 38.
2	DS1	, <b>\$</b>	12.00		
1	DS3	, <b>s</b>	30.08		\$ 42.
3	OC3	, s	50.00		
3	OC12	<b>, \$</b>	50.00		
2	OC48	•	ICB	ICB	ICB
	<u> </u>	:			1
_	Digital Cross-Connect System	•	·	<u> </u>	· . =
2	DS0 DCS Port	, <b>\$</b>	13.70		None
2	DS1 DCS Port	<b>,</b> \$	45.14		None
2	DS3 DCS Port	, \$	490.05		None
2	DCS Establishment		None	\$ 1,291.50	None
2	Database Modification		None	\$ 65.33	None
2	, Reconfiguration Charge	,	None	\$ 0.94	None
	Multiplexing	ŕ	!		•
2	VG to DS1	` <b>\$</b>	180.00	\$ 195.00	\$ 120
2	DS1 to DS3	, <b>s</b>	815.00		'
	SS7 Links - Cross Connect	•			•
2	STP to Collo Cage - DS0 (Zones 1,2,3&4)	· <b>s</b>	74.20	\$ 224.85	\$ 151.
2	STP to Collo Cage - DS1(Zones 1,2,3 & 4)	. \$	53.65		•
3	STP to SWBT TDF - DS0	\$	42.58		
3	STP to SWBT SDX Frame - DS1	Ś	30.89		-

OTE	UNE/Service		Monthly Recurring	Nonrecurring Rate First	Nonrecuri Rate Additi	_
		· ·				
,			+		,	
	Unbundled Signaling					
3	STP Access Connection 1.544 Mbps - Fixed	\$	38.15	None	None	
3	STP Access Connection 1.544 Mbps - per mile	Inc	luded in rate above	None	None	
3	STP Access Link 56 Kbps per link	\$	100.16	None	None	
3 ′	STP Access Link 56 Kbps per mile	. \$	0.91	None	None	
1A `	SS7 Transport per message		0.0000006	None	None	
3 '	SS7 Signaling Transport per call	· \$	0.00006	None	None	
1A `	STP Port per port	. \$	391.70	\$ 217.14	None	
3	Point Code Addition per STP pair	1.	None ,	\$ 12.57		12.5
3	GTT Addition - Simple	1	None	\$ 1.01	•	1.0
3	GTT Addition - Complex	1	None	ICB	ICB	
	Line Information Database - Validation and CNAM		1		:	
2	Validation Query	-	\$0.00	None	None	
2	CNAM Service Query	,	\$0.00	None	None	
2		•	\$0.00	None	None	
2	Query Transport		\$0.00	None	. None	
	Service Order Charge	1.	1		•	
2	Line Validation Administration System		None	None	None	
	Toll Free Database per Message/Query				+	
1	800 Query - Simple	. , \$	0.0002540	None	None	
1	Designated 10-Digit Translation	<b>, \$</b>	•	None	None	
1	Call Validation	, <b>\$</b>	<b>-</b>	None	None	
1	Call Handling and Destination (Toll-Free-800 Addition)	, <b>\$</b>	0.0000340	None	None	
	oss	+	,	1	, !	
6	System Access	•	\$3,345.00	None	None	
6	Remote Facility per port - Direct Connection	1	\$1,580.00	None	None	
6	Remote Facility per port - Dial-up Connection		\$316.00	None	None	
	Service Order Charges - Unbundled Florente				ı	
2	Service Order Charges - Unbundled Elements		Mono	\$0.00	None	
2	New Simple		Nane	\$0.00	•	
2	New Complex		None	\$0.00	•	
2	Change Simple		None	\$0.00		
2	Change Complex		None	\$0.00	,	
2	Record Simple	•	None	\$0.00	•	
2	Record Complex		None	, \$0.00	None	
2	Disconnect Simple		None	\$0.00	None	
2	Disconnect Complex		None	\$0.00	None	
2	Suspend/Restore Simple		None	\$0.00	None	
2	Suspend/Restore Complex		None	\$0.00	None	
2	Expedited Simple	,	None	\$0.00	None	
2	Expedited Complex	:	None	\$0.00	,	
2	Customer Not Ready Simple	•	None	, \$0.00	1	
2	Customer Not Ready Complex	1	None	\$0.00	1	
					,	
2	Due Date Change or Cancellation Simple  Due Date Change or Cancellation Complex	•	None	\$0.00 \$0.00	,	
4	PIC Change Charge		None	. \$0.00	•	
1	Mechanized UNE Service Order Charge		None	\$ 5.00	None	
'	medianized One service Order Charge		None	, 4 5.00	, noite	
	Maintenance of Service Charges	+		7	•	
4	Basic Time - per half hour	-	None	\$ 30.93	<b>, \$</b>	21
4	Overtime - per half hour		None	\$ 36.35	s , <b>s</b>	26
4	Premium Time - per half hour	· r	None	\$ 41.77		32
	Time and Materials Charges	÷				
4	Basic Time - per half hour	· I	None	\$ 30.93	\$	21
4	Overtime - per half hour	1	None	\$ 36.35	•	26
4	Premium Time - per half hour	٠	None	\$ 41.77	•	32
-		•	110710	1 -		
,	Nonproductive Dispatch Charges		blass	s 30.9		21
4	Basic Time - per half hour	•	None	1		
4 4	Overtime - per half hour Premium Time - per half hour	•	None None	\$ 36.35 \$ 41.77	•	26 32
•	a comment of the post man from	+	. 10110		1	
2	Miscellaneous		ICB	ICB	ı. ICB	
2	Performance Data	:	ICB	+		
-	Special Request Processing		ICB	ICB	ICB	

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IOTE	UNE/Service		Monthly Recurring	Nonrecurring Rate First	Nonrecurring
	Dark Fiber - Interoffice				·
1	Zone 1 per fiber per foot per month	\$	0.002085	None	None
1	Zone 2 per fiber per foot per month	, \$	0.003156	None	None
1	Zone 3 per fiber per foot per month	S	0.004752	None	None
1	Zone 4 per fiber per foot per month	ŝ	0.002085	None	None
1	Dark Fiber Termination	' <b>\$</b>			4
3	Dark fiber to Collo Cross-Connect	, .	4.50	• 1	\$ 28.4
3	•	, \$	1.71	\$65.87	, \$ 48.4
	BCR	٠	+		
4	Per local message	ុ \$	.80.0	None	, None
4	Per interstate local message	, \$	0.050	None	None
	•	,	,		
	Clearinghouse				
4	Per originating message	` s	0.02	None	None
4	Per end user message billed	s	0.05	None	None
	· · · · · · · · · · · · · · · · · · ·	. •	3,30	***************************************	,
	Recording	i	Ì		•
4	Recording/Access Usage Record	1	***		
-	· · · · · · · · · · · · · · · · · · ·	F	\$0.00	None	None
4	Assembly and Editing per Message		_ \$0.00 <u>}</u>	None	None
4	Rating per Message	1	\$0.00	None	None
4	Message Processing per Message		\$0.00	None	None
4	Provision of Message Detail per record		\$0.00	None	None
			,		•
4	Source Info Provided per record furnished - meet point billing applicable	-	\$0.00	None	None
4	Source Info Provided per record furnished - meet point billing not applicable	í	\$0.00	None	None
	Hosting				•
4	Full Status RAO Company - Hosting Company Network per billable mssg	, \$	0.0020	None	None
4	Full Status RAO Company - Nat'l CMDS Network per billable mssg	, \$	0.0050	None	None
	Non-Full Status RAO Company - Hosting Company Network per billable		,		•
4	mssg	<b>, s</b>	0.0100	None	None
4	Non-Full Status RAO Company - Nat'l CMDS Network per billable mssg	<b>.</b> \$	0.0070	None	. None
	Non-Full Status RAO Company - Delivery per record charge per billable	. •	4.5070	Helio	1 10110
4	mssg.	\$	0.0030	None	None
•	· · · · · · · · · · · · · · · · · · ·	٠, ۳	0.0000	140110	1
	E911		•		ı
4	Feature per 1000 lines - ANI to SWBT PSAP		40.00		
4	·	. \$	10.00		None
	Feature per 1000 lines - ANI to Non-SWBT PSAP	, \$	10.00		None
4	Feature per 1000 lines - ANI and Selective Routing to SWBT PSAP	<b>. \$</b>	51.60	\$ 85.00	None
4	Feature per 1000 lines - ANI and Selective Routing to Non-SWBT PSAP	<b>, \$</b>	51.60	\$ 85.00	None
4	Feature per 1000 lines - ANI and ALI to SWBT PSAP	\$	83.60	\$ 85.00	None
4	Feature per 1000 lines - ANI and ALI to Non-SWBT PSAP	\$	83.60	\$ 85.00	None
4	Feature per 1000 lines - ANI, SR and ALI to SWBT PSAP	s	83.60		None
4	Feature per 1000 lines - ANI, SR and ALI to Non-SWBT PSAP	Š	83.60		None
4	Trunk Charge per channel	÷.			1
_	Trunk Onatge per charmer	<u>`</u> \$	58.00	\$ 170.00	None
		t			
4.6	Intercompany Termination Compensation for Local Traffic Tandem	1		!	
1A	Switching per MOU	<b>; \$</b>	0.001231	None	None
		+			
	Common Transport	,		ı.	
1A	Termination MOU Zone 1	\$	0.000155	None	None
1A	Termination MOU Zone 2	\$	0.000232	None	None
1A	Termination MOU Zone 3	\$	0.000246	None	None
1A	Termination MOU Zone 4	\$	0.000132	None	None
1A	Termination MOU Interzone	. S	0.000132	None	None
1A	Facility Mile MOU Zone 1	\$	0.0000016	None	•
1A	Facility Mile MOU Zone 2				None
	<b>₹</b>	. \$	0.0000057	None	None
1A	Facility Mile MOU Zone 3	. \$	0.0000117	None	None
1A	Facility Mile MOU Zone 4	\$	0.0000008	None	None
1A	Facility Mile MOU Interzone .	<u>,</u> \$	0.0000030	None	None
	Local Switching	4	!	!. ! <u>-</u>	1 =
1A	Zone 1 Urban (STL, KS)	\$	0.001620	none	none
1A	Zone 2 Suburban	\$	0.001949	noné	none
1A	Zone 3 Rural	\$	0.002807	none	none
1A	Zone 4 Urban Springfield	۱ <b>پ</b>	0.002391	, none	none
		. *	J.002081		IIQIAB
	Transit Compensation	4		•	•
1	Transit Rate Zone 1	\$	0.001714	None	None

(OTE	UNE/Service		Monthly Recurring	Nonrecurring Rate First	Nonrecurring Rate Additions
1	Transit Rate Zone 2	\$	0.001844	None	None
1	Transit Rate Zone 3	\$	0.001917	None	None
1	Transit Rate Zone 4	· \$	0.001679	None	None
1	Transit Rater Interzone		0.001863		
	CMRS Transit Compensation	! "	:		
1	Transit Rate Zone 1	, s	0.001714	None	None
	Transit Rate Zone 2	\$	0.001844	None	None
1	Transit Rate Zone 3	\$	0.001917	None	None
1	Transit Rate Zone 4	\$	0.001679	None	None
1	Transit Rater Interzone	\$	0.001863	None	Nane
	· ·_ , , _ , _ , _ , _ , _ , _ , _ , _	•			-
	Poles, Ducts, and Conduit	• _	+		
1	Pole Attachment per pole per year	, \$	2.35	None	None
1	Conduit Space, per duct foot per year	, \$	0.40	None	, None
1	Inner Duct, per duct foot per year	, \$	0.205	None	None
	INP Remote	i•			
1	Per line		None	None	None
1	Add'l Path		None	None	None
	INP Direct		 		1
1	Number	'	None	None	None
1	Trunk Termination	•	None	None	None
•	D4 Channel Bank	1	None	None	None
1	DID Nonrecurring per #	+.	None	None	None
1	DID Nonrecurring Transport per MOU	i i	None	None	None
	Conversion Order Charges for Resold Services		1		
1	Mechanized Simple	•	None	\$ 5.00	None
1	Mechanized Complex	,	None	\$ 5.00	None
1	Simple Manual	•	None	\$ 5.00	! None
1	Complex Manual		None	\$ 5.00	None
2	NXX Migration per NXX		None	\$ 12,940.00	
4	Local Disconnect Report	į s	0.003	None	None
	Central Office Access Charge		·		
5	Residential	;	None	\$ 16.35	; None
5	•		None	\$ 21.30	•
J	Business	ı	None ,	21.00	1
	manent TELRIC Based rates from final Missouri Commission of				
A. Per Inte	manent TELRIC based rates from Final Missouri Commission rim subject to prospective change and retrospective true-up to C in Case No. TO-2001-438 or other appropriate docket estable	order in TO-97-40, Le prices established by		uctions	
PS	rim subject to prospective change and retrospective true-up to C in Case No. TO-2001-438 or other appropriate docket estable	ished by the PSC			•
	ed on Missouri Tariff rates and or taken from SWBT/CLEC Mi	ssoun interconnection	Agreements	•	•
	with and approved by the Missouri PSC			!	t
	as Tariff based rate	i		!	ţ.
. Rat	es are zero until October 7th, 2002	:			

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NOTE	UNE/Service	Monthly Recurring	Nonrecurring Rate First	Nonrecurring Rate Additional
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#### AMENDMENT NO.

#### TO MISSOURI INTERCONNECTION AGREEMENT

by and between

#### SOUTHWESTERN BELL TELEPHONE COMPANY

#### **AND**

# XSPEDIUS MANAGEMENT CO. SWITCHED SERVICES, L.L.C. XSPEDIUS MANAGEMENT CO. OF KANSAS CITY, L.L.C.

The Missouri Interconnection Agreement, dated September 13, 2001 ("the Agreement") by and between Southwestern Bell Telephone Company<sup>1</sup> ("SWBT") and Xspedius Management Co. Switched Services, L.L.C./Xspedius Management Co. of Kansas City, L.L.C. ("CLEC") is hereby amended as follows:

- (1) The following provisions are hereby added to Section 9 of Attachment 6: Unbundled Network Elements and is attached hereto in its entirety:
- 9.4.1.1.1 SWBT will waive the non-recurring charge for the initial order establishing CNAM Query subject to the early termination provisions in Section 9.4.1.1.2 of this Agreement. Additional non-recurring charges for point code activation shall be applicable for all such activity after the initial point code activation. The applicable non-recurring charge is set forth in the Pricing Schedule.
- 9.4.1.1.2 Should CLEC terminate this Agreement within the first six (6) months of its effective date, CLEC agrees to pay SWBT an early termination sum equal to two (2) times the average monthly volume of CLEC's CNAM Queries times the usage rates specified in the Pricing Schedule or, if CLEC terminates this Agreement within less than two months, CLEC agrees to pay SWBT for twice the volume of Queries that occurred during the first month service was provided.

<sup>&</sup>lt;sup>1</sup>On December 30, 2001, Southwestern Bell Telephone Company (a Missouri corporation) was merged with and into Southwestern Bell Texas, Inc. (a Texas corporation) and, pursuant to Texas law, was converted to Southwestern Bell Telephone, L.P., a Texas limited partnership, doing business as Southwestern Bell Telephone Company ("SWBT").

- (2) This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- (3) This underlying Agreement is the result of CLEC's decision to opt into the M2A or parts thereof pursuant to Missouri Public Service Commission Order in Case No. TO-99-227 (dated March 6, 2001). This Amendment to such Agreement addresses certain specific language changes thereto as agreed by SWBT and CLEC ("Agreed Changes"). The Parties acknowledge and agree that (i) all aspects of this Agreement except for the Agreed Changes were made available to CLEC only as a result of CLEC's right to opt into the M2A or parts thereof pursuant to Order in Case No.TO-99-227; and (ii) therefore, no aspects of this Agreement other than the Agreed Changes set forth in this Amendment may qualify for portability under Paragraph 43 of the SBC/Ameritech Merger Conditions, approved by the FCC its Memorandum Opinion and Order, CC Docket 98-141, rel. (October 8, 1999) ("Paragraph 43"). The Parties further acknowledge and agree that the Agreed Changes shall be considered portable under Paragraph 43 only if they otherwise qualify for portability under that Paragraph.
- (4) EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT, and such terms are hereby incorporated by reference and the Parties hereby reaffirm the terms and provisions thereof.
- (5) This Amendment shall be filed with and is subject to approval by the Missouri Public Service Commission and shall become effective ten (10) days following approval by such Commission.

# AMENDMENT-ADD CNAM LANGUAGE TO UNE PAGE 3 OF 3 SBC/XSPEDIUS 3/6/02

IN WITNESS WHEREOF, this Am	endment to the Agreement was exchanged in
triplicate on this day of	, 2002, by Southwestern Bell Telephone,
	Company, signing by and through its duly
	gning by and through its duly authorized
representative.	gining by und unrough no dury dumonized
representative.	
Xspedius Management Co. Switched	Southwestern Bell Telephone, L.P., d/b/a
Services, L.L.C.	Southwestern Bell Telephone Company
Xspedius Management Co. of	By SBC Telecommunications, Inc.,
Kansas City, L.L.C.	Its authorized agent
Ransas City, L.L.C.	its authorized agent
Rv.	Rv.
By:	By:
By:	By:  Title: President – Industry Markets
Title:	Title: President – Industry Markets
Title:	Title: President – Industry Markets
Title:	
Title:	Title: President – Industry Markets

### **ATTACHMENT 6: UNBUNDLED NETWORK ELEMENTS**

#### 1.0 Introduction

This Attachment 6: Unbundled Network Elements to the Agreement sets forth the unbundled Network Elements that SWBT agrees to offer to CLEC. The specific terms and conditions that apply to the unbundled Network Elements are described below. The price for each Network Element is set forth in Appendix Pricing - Unbundled Network Elements, attached hereto.

# 2.0 General Terms and Conditions

- 2.1 SWBT will permit CLEC to designate any point at which it wishes to connect CLEC's facilities or facilities provided by a third party on behalf of CLEC with SWBT's network for access to unbundled Network Elements for the provision by CLEC of a telecommunications service. If the point designated by CLEC is technically feasible, SWBT will make the requested connection.
- 2.2 CLEC may combine any unbundled Network Element with any other element without restriction. Unbundled Network Elements may not be connected to or combined with SWBT access services or other SWBT tariffed service offerings with the exception of tariffed collocation services. This paragraph does not limit CLEC's ability to purchase services under SWBT's resale tariff while also utilizing the UNE provisions of this agreement to the same end use customer. This paragraph does not limit CLEC's ability to permit IXCs to access ULS for the purpose of originating and/or terminating interLATA and intraLATA access traffic or limit CLEC's ability to originate and/or terminate interLATA or intraLATA calls using ULS consistent with Section 5 of this Attachment. Further, when customized routing is used by CLEC, pursuant to Section 5.2.4 of this Attachment, CLEC may direct local, local operator services, and local directory assistance traffic to dedicated transport whether such transport is purchased through the access tariff or otherwise.
- 2.3 CLEC may use one or more Network Elements to provide any technically feasible feature, function, or capability that such Network Element(s) may provide.
- 2.4 SWBT will provide CLEC access to the unbundled Network Elements provided for in this Attachment, including combinations of Network Elements, without restriction except as provided in this Attachment. CLEC is not required to own or control any of its own local exchange facilities before it can purchase or use Unbundled Network Elements to provide a telecommunications service under this Agreement. SWBT will allow CLEC to order each Network Element individually or in combination with any other Network Elements, pursuant to Attachment 7, in order to permit CLEC to combine such Network Elements with other Network Elements obtained from SWBT or with network components provided by itself or by third parties to provide telecommunications services

to its customers, provided that such combination is technically feasible and would not impair the ability of other carriers to obtain access to other unbundled network elements or to interconnect with SWBT's network. Any request by CLEC for SWBT to provide a type of connection between Network Elements that is not currently being utilized in the SWBT network and is not otherwise provided for under this Agreement will be made in accordance with the Special Request process described in Section 2.22.

- When CLEC orders unbundled Network Elements in combination, and identifies to 2.4.1 SWBT the type of telecommunications service it intends to deliver to its end user customer through that combination (e.g., POTS, ISDN), SWBT will provide the requested elements with all the functionality, and with at least the same quality of performance and operations systems support (ordering, provisioning, maintenance, billing and recording), that SWBT provides through its own network to its local exchange service customers receiving equivalent service, unless CLEC requests a lesser or greater quality of performance through the Special Request process. For example, loop/switch port combinations ordered by CLEC for POTS service will include, without limitation, MLT testing, real time due date assignment, dispatch scheduling, service turn-up without interruption of customer service, and speed and quality of maintenance, at parity with SWBT's delivery of service to its POTS customers served through equivalent SWBT loop and switch ports. Network element combinations provided to CLEC by SWBT will meet all performance criteria and measurements that SWBT achieves when providing equivalent end user service to its local exchange service customers (e.g., POTS, ISDN).
- 2.5 For each Network Element, to the extent appropriate, SWBT will provide a demarcation point (e.g., an interconnection point at a Digital Signal Cross Connect or Light Guide Cross Connect panels or a Main Distribution Frame) and, if necessary, access to such demarcation point, as the Parties agree is suitable. However, where SWBT provides contiguous Network Elements to CLEC, SWBT may provide the existing interconnections.
- Various subsections below list the Network Elements that SWBT has agreed, subject to the other terms and conditions in this Agreement, to make available to CLEC for the provision by CLEC of a telecommunications service. SWBT will make additional Network Elements available pursuant to the terms of Section 2.22 of this Attachment. The waiver contained in the first sentence of Section 14.8 of this Attachment shall not apply to such additional Network Elements requested by CLEC nor shall it apply to new Network Elements made available by SWBT pursuant to Section 14.5 of this Attachment. Notwithstanding SWBT's ability to challenge the provision of new UNEs pursuant to the "necessary and impair" standards of Section 251(d)(2) of Title 47, United States Code, SWBT agrees, absent a stay or reversal on appeal, to make such new UNEs available under the provisions of Section 14.5.
- 2.7 Subject to the terms herein, SWBT is responsible only for the installation, operation and maintenance of the Network Elements it provides. SWBT is not otherwise responsible

- for the telecommunications services provided by CLEC through the use of those elements.
- 2.8 Except upon request, SWBT will not separate requested network elements that SWBT currently combines.
- 2.9 Where unbundled elements provided to CLEC are dedicated to a single end user, if such elements are for any reason disconnected they will be made available to SWBT for future provisioning needs, unless such element is disconnected in error.
- 2.10 This Section Intentionally Left Blank
- 2.11 Each Party is solely responsible for the services it provides to its end users and to other Telecommunications Carriers.
- 2.12 SWBT will provide CLEC reasonable notification of service-affecting activities that may occur in normal operation of SWBT's business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements, routine preventative maintenance and major switching machine change-out. Generally, such activities are not individual service specific, but affect many services. No specific advance notification period is applicable to all such service activities. Reasonable notification procedures will be negotiated by SWBT and CLEC.
- 2.13 The use of the term "purchase" herein notwithstanding, network elements provided to CLEC under the provisions of this Attachment will remain the property of SWBT.
- 2.14 The elements provided pursuant to this Agreement will be available to SWBT at times mutually agreed upon in order to permit SWBT to make tests and adjustments appropriate for maintaining the services in satisfactory operating condition. No credit will be allowed for any interruptions involved during such tests and adjustments.
- 2.15 CLEC's use of any SWBT network element, or of its own equipment or facilities in conjunction with any SWBT network element, will not materially interfere with or impair service over any facilities of SWBT, its affiliated companies or its connecting and concurring carriers involved in its services, cause damage to their plant, impair the privacy of any communications carried over their facilities or create hazards to the employees of any of them or the public. Upon reasonable written notice and opportunity to cure, SWBT may discontinue or refuse service if CLEC violates this provision, provided that such termination of service will be limited to CLEC's use of the element(s) causing the violation.
- 2.16 SWBT and CLEC will negotiate to develop network contingency plans in order to maintain maximum network capability following natural or man-made disasters and catastrophic network failures (e.g., interoffice cable cuts and central office power failure)

which affect their telecommunications services. These plans will provide for restoration and disaster recovery for CLEC customers at least equal to what SWBT provides for its customers and will allow CLEC to establish restoration priority among CLEC customers consistent with applicable law.

### 2.17 Performance of Network Elements

- 2.17.1 Each Network Element provided by SWBT to CLEC will meet applicable regulatory performance standards and be at least equal in quality and performance as that which SWBT provides to itself. Each Network Element will be provided in accordance with SWBT Technical Publications or other written descriptions. Such publications will be shared with CLEC. CLEC may request, and SWBT will provide, to the extent technically feasible, Network Elements that are superior or lesser in quality than SWBT provides to itself and such service will be requested pursuant to the Special Request process. SWBT shall not impose its own standards for provision services, through Technical Publications or otherwise, without further negotiations by the parties; provided however, that SWBT may make and apply to CLEC, changes to Technical Publications to comply with actions of Missouri or Federal legislative bodies, Courts, or Regulatory Agencies.
- 2.17.2 SWBT will provide a SWBT Technical Publication or other written description for each Network Element offered under this Agreement. The Technical Publication or other description for an Element will describe the features, functions, and capabilities provided by the Element as of the time the document is provided to CLEC. No specific form for the Technical Publication or description is required, so long as it contains a reasonably complete and specific description of the Element's capabilities. The Technical Publication or other description may be accompanied by reference to vendor equipment and software specifications applicable to the Element.
- Nothing in this Agreement will limit either Party's ability to modify its network through the incorporation of new equipment, new software or otherwise. Each Party will provide the other Party written notice of any such upgrades in its network which will materially impact the other Party's service consistent with the timelines established by the FCC in the Second Report and Order, CC Docket 96-98. CLEC will be solely responsible, at its own expense, for the overall design of its telecommunications services and for any redesigning or rearrangement of its telecommunications services which may be required because of changes in facilities, operations or procedure of SWBT, minimum network protection criteria, or operating or maintenance characteristics of the facilities.
- 2.17.4 Where SWBT is required to provide six or twelve month notice to CLEC pursuant to Section 2.17.3, CLEC may submit a request within thirty (30) days of CLEC's receipt of a notice of planned network modification, to maintain characteristics of affected elements. Where SWBT is permitted to provide less than six months notice, CLEC

may submit such request within ten days of CLEC's receipt of SWBT's notice. To the extent the requested characteristics are specifically provided for in this Attachment, Technical Publication or other written description, SWBT, at its own expense, will be responsible for maintaining the functionality and required characteristics of the elements purchased by CLEC, including any expenses associated with changes in facilities, operations or procedure of SWBT, network protection criteria, or operating or maintenance characteristics of the facilities. To the extent requested characteristics are not specifically provided for therein, CLEC's request will be considered under the Special Request Process and the process will be completed prior to modifying CLEC's affected element.

- 2.17.5 For elements purchased through the Special Request Process, SWBT, in its discretion, will determine whether it can offer the applicability of the preceding paragraph on a case by case basis.
- 2.17.6 For each Network Element provided for in this Attachment, SWBT Technical Publications or other written descriptions meeting the requirements of this section will be made available to CLEC not later than thirty (30) days after the Effective Date of this Agreement.
- 2.17.7 SWBT will provide performance measurements as outlined in Attachment 17 under this Agreement. SWBT will not levy a separate charge for providing this information.
- 2.18 If one or more of the requirements set forth in this Attachment are in conflict, the Parties will jointly elect which requirement will apply.
- 2.19 This Section Intentionally Left Blank
- 2.20 When CLEC purchases unbundled Network Elements to provide interexchange services or exchange access services for intraLATA traffic originated by or terminating to CLEC local service customers, SWBT will not collect access charges from CLEC or other IXCs except for charges for exchange access transport services that an IXC elects to purchase from SWBT.
- 2.21 CLEC will connect equipment and facilities that are compatible with the SWBT Network Elements and will use Network Elements in accordance with the applicable regulatory standards and requirements referenced in Section 2.17.

### 2.22 Special Request

The sections below identify unbundled Network Elements and provide terms and conditions on which SWBT will offer them to CLEC: Network Interface device; local

loop; loop distribution; loop feeder; digital loop carrier; local switching; tandem switching; interoffice transport, including common transport, and dedicated transport; signaling and call-related database; operations support systems functions; and cross-connects. Any request by CLEC for an additional unbundled Network Element will be considered under the procedures set forth below. Where facilities and equipment are not available, CLEC may request and, to the extent required by law and as SWBT may otherwise agree, SWBT will provide Network Elements through the Special Request process.

- 2.22.1 Each Party will promptly consider and analyze access to new unbundled Network Element with the submission of a Network Element Special Request hereunder. The Network Element Special Request process set forth herein does not apply to those services requested pursuant to FCC Report & Order and Notice of Proposed Rulemaking 91-141 (rel. Oct. 19, 1992) paragraph 259 and n. 603 and subsequent rulings.
- 2.22.2 A Network Element Special Request will be submitted in writing and will include a technical description of each requested Network Element, the date when interconnection is requested and the projected quantity of interconnection points ordered with a demand forecast.
- 2.22.3 The requesting Party may cancel a Network Element Special Request in a commercially reasonable manner.
- 2.22.4 Within ten (10) business days of its receipt, the receiving Party will acknowledge receipt of the Network Element Special Request.
- 2.22.5 Except under extraordinary circumstances, within thirty (30) days of its receipt of a Network Element Special Request, the receiving Party will provide to the requesting Party a preliminary analysis of such Network Element Special Request. The preliminary analysis will confirm that the receiving Party will offer access to the Network Element or will provide a detailed explanation that access to the Network Element is not technically feasible and/or that the request does not qualify as a Network Element that is required to be provided under the Act. If the receiving party does not accept the request within thirty (30) days, the issue may be presented to the Commission in accordance with the Arbitration Order dated December 11, 1996, in Case No. TO-97-40, as follows: the requesting party has twenty (20) days in which to file a petition with the Commission, seeking a determination that the receiving party be required to provide the unbundled element. The receiving party must respond within 20 days of the filing of the petition and demonstrate why it is technically infeasible to provide the UNE or why such provision violates network integrity.

- 2.22.6 If the receiving Party determines that the Network Element Special Request is technically feasible and otherwise qualifies under the Act, it will promptly proceed with developing the Network Element Special Request upon receipt of written authorization from the requesting Party. When it receives such authorization, the receiving Party will promptly develop the requested services, determine their availability, calculate the applicable prices and establish installation intervals.
- 2.22.7 Unless the Parties otherwise agree, the Network Element Special Request must be priced in accordance with Section 252(d)(1) of the Act.
- 2.22.8 As soon as feasible, but not more than sixty (60) days after its receipt of authorization to proceed with developing the Network Element Special Request, the receiving Party shall provide to the requesting Party a Network Element Special Request quote which will include, at a minimum, a description of each Network Element, the availability, the applicable rates and the installation intervals.
- 2.22.9 Within thirty (30) days of its receipt of the Network Element Special Request quote, the requesting Party must either confirm its order for the Network Element Special Request pursuant to the Network Element Special Request quote or seek arbitration by the Commission pursuant to Section 252 of the Act.
- 2.22.10 If a Party to a Network Element Special Request believes that the other Party is not requesting, negotiating or processing the Network Element Special Request in good faith, or disputes a determination, or price or cost quote, such Party may seek mediation or arbitration by the Commission pursuant to Section 252 of the Act.
- 2.22.11 Whenever CLEC requests to purchase a particular SWBT Network Element that is operational at the time of the request but for which no unbundled Network Element price has been established or agreed by the Parties, CLEC's request will be considered as follows: SWBT will provide a price quote for the Element, consistent with the Act, within twenty (20) days following SWBT's receipt of CLEC's request. If the Parties have not agreed on a price for the Element within ten (10) days following CLEC's receipt of the price quote, either Party may submit the matter for Dispute Resolution as provided for in the General Terms and Conditions of this Agreement.

### 3.0 Network Interface Device

3.1 The Network Interface Device (NID) is a cross-connect used to connect loop facilities to inside wiring. The fundamental function of the NID is to establish the official network demarcation point between a carrier and its end user customer. The NID contains the appropriate and accessible connection points or posts to which the service provider and the end user customer each make its connections.

- 3.2 CLEC personnel may connect to the customer's inside wire at the SWBT NID, as is, at no charge. Should CLEC request SWBT to disconnect its loop from the customer's inside wire, SWBT will charge CLEC a non recurring charge as reflected on Appendix Pricing UNE Schedule of Prices labeled as "Disconnect Loop from Inside Wiring per NID". Any repairs, upgrades and rearrangements (other than loop disconnection addressed in the preceding sentence) required by CLEC will be performed by SWBT based on Time and Materials charges as reflected on Appendix Pricing UNE Schedule of Prices labeled "Time and Materials Charges".
- 3.3 To the extent a SWBT NID exists, it will be the interface to customers' premises wiring unless CLEC and the customer agree to an interface that bypasses the SWBT NID.
- 3.4 CLEC will provide its own NID and will interface to the customer's premises wiring through connections in the customer chamber, if available, of the SWBT NID, unless CLEC and the customer agree to an alternate interface as provided for in Section 3.3.
- 3.5 With respect to multiple dwelling units or multiple-unit business premises, CLEC will provide its own NID, will connect directly with the customer's inside wire and will not require any connection to the SWBT NID, unless such premises are served by "single subscriber" type NIDs.
- 3.6 The SWBT NIDs that CLEC uses under this Attachment will be those installed by SWBT to serve its customers.
- 3.7 CLEC will not attach to or disconnect SWBT's ground. CLEC will not cut or disconnect SWBT's loop from its protector. CLEC will not cut any other leads in the NID. CLEC will protect all disconnected leads with plastic sleeves and will store them within the NID enclosure. CLEC will tighten all screws or lugs loosened by CLEC in the NID's enclosure and replace all protective covers.

# 4.0 Local Loop

- 4.1 Definition: A "loop" is a dedicated transmission facility between a distribution frame (or its equivalent) in a SWBT central office and an end user customer premises.
- 4.2 SWBT will provide at the rates, terms, and conditions set out in Appendix Pricing UNE Schedule of Prices the types of unbundled loops in Sections 4.2.1 through 4.2.4. When CLEC orders an unbundled loop, CLEC will be provided a termination on whatever NID, if any, connects the loop to the customer premises, without additional charge.
- 4.2.1 The 2-Wire analog loop supports analog voice frequency, voice band services with loop start signaling within the frequency spectrum of approximately 300 Hz and 3000 Hz.

- 4.2.1.1 SWBT will offer 5 dB conditioning on a 2-wire analog loop as the standard conditioning option available.
- 4.2.2 The 4-Wire analog loop provides a non-signaling voice band frequency spectrum of approximately 300 Hz to 3000 Hz. The 4-Wire analog loop provides separate transmit and receive paths.
- 4.2.3 The 2-Wire digital loop 160 Kbps supports Basic Rate ISDN (BRI) digital exchange services. The 2-Wire digital loop 160 Kbps supports usable bandwidth up to 160 Kbps.
- 4.2.4 The 4-Wire digital loop 1.544 Mbps loop will support DS1 service including Primary Rate ISDN (PRI). The 4-wire digital loop 1.544 Mbps supports usable bandwidth up to 1.544 Mbps.
- 4.2.5 Nothing in the loop definitions provided above is intended to limit a CLEC from using UNE loops to transmit signals in the ranges as specified in Attachment DSL-MO, which forms a part of this Agreement. SWBT agrees to provide CLEC with access to UNEs for providing advanced services in accordance with the terms of Attachment DSL-MO and the general terms and conditions applicable to UNEs (sections 2.0 2.22.11, supra).
- 4.3 CLEC may request and, to the extent technically feasible, SWBT will provide additional loop types and conditioning, including, without limitation, loops capable of carrying DS3 signals, pursuant to the Special Request process. The availability of a loop type, e.g., DS3 loop, through the Special Request process does not limit the availability to CLEC of equivalent functionality through the dedicated transport entrance facilities that are available to CLEC and priced under this Agreement, e.g., DS3 Entrance Facility.
- 4.4 When CLEC owns or manages its own switch and requests an unbundled Loop to be terminated on CLEC's switch and the requested loop is currently serviced by SWBT's Integrated Digital Loop Carrier (IDLC) or Remote Switching technology, SWBT will, where available, move the requested unbundled Loop to a spare, existing physical or a universal digital loop carrier unbundled Loop at no additional charge to CLEC. If, however, no spare unbundled Loop is available, SWBT will within forty-eight (48) hours, excluding weekends and holidays, of CLEC's request notify CLEC of the lack of available facilities. CLEC may request alternative arrangements through the Special Request process. This section does not apply when CLEC orders a Loop/Switch port combination from SWBT.
- 4.5 In addition to any liability provisions in this agreement, SWBT does not guarantee or make any warranty with respect to unbundled loops or entrance facilities when used in an explosive atmosphere. CLEC will indemnify, defend and hold SWBT harmless from any and all claims by any person relating to CLEC's or CLEC end user's use of unbundled loops in an explosive atmosphere, excluding claims of gross negligence or willful or intentional conduct by SWBT.

## 4.6 <u>Subloop Elements</u>

SWBT will provide subloop elements as unbundled network elements in the following manner.

- 4.6.1 Distribution: SWBT will offer as an unbundled element the segment of the local loop extending between a remote terminal (RT) site (located in a hut, CEV, or cabinet) and the end user premises. Loop distribution will be provided for each of the unbundled loop types described in Sections 4.2.1 through 4.2.4 preceding. Loop distribution is only available where digital loop carrier exists in the loop route. SWBT is not required to offer the segment of the loop between a Feeder Distribution Interface (FDI) and the RT site, or the FDI and the end user premises, as a separate unbundled network element.
- 4.6.1.1 When CLEC purchases the subloop element called loop distribution, CLEC will pay the charges shown on Appendix Pricing UNE Schedule of Prices labeled "Subloop Distribution".
- Feeder: in the feeder segment of the loop, only the dark fiber and the 4-wire copper cable that is conditioned for DS-1 must be offered as unbundled network elements. SWBT must provide dark fiber in the feeder segment of the loop as an unbundled network element under the following conditions: SWBT will offer its dark fiber to CLEC but may offer it pursuant to agreements that would permit revocation of CLEC's right to use the dark fiber upon twelve (12) months' notice by SWBT. The parties will develop a standardized form for leasing interoffice dark fiber and dark fiber feeder within 10 days after CLEC's initial request for dark fiber. Thereafter, within 30 days from its receipt of an CLEC request for dark fiber feeder, SWBT either will grant the request and issue an appropriate lease or deny the request and provide CLEC with a written explanation demonstrating SWBT's need to use the specific fiber requested by CLEC within the twelve month period following CLEC's request. To exercise its right of revocation, SWBT will demonstrate that the subject dark fiber is needed to meet SWBT's bandwidth requirements or the bandwidth requirements of another LSP. An LSP, including CLEC, may not, in a twenty-four (24) month period, lease more than 25% of SWBT's excess dark fiber capacity in a particular feeder segment. If SWBT can demonstrate within a twelve (12) month period after the date of a dark fiber lease that the LSP is using the leased dark fiber capacity at a level of transmission less than OC-12 (622.08 million bits per second), SWBT may revoke the lease agreement with an LSP and provide the LSP a reasonable and sufficient alternative means of transporting the traffic. SWBT will provide CLEC physical access to, and the right to connect to, the feeder provided under this section in a remote terminal site which may include cabinets, huts, or vaults as appropriate, as further specified in the lease for that segment and consistent with the collocation provisions of this Agreement and any applicable collocation tariffs. Consistent with the definition of loop feeder, dark fiber or 4 wire DS1 will be terminated in the central office on a main distribution frame or its equivalent and will be terminated on an appropriate termination panel at a remote terminal site.

- 4.6.2.1 When CLEC purchases dark fiber in the feeder segment of the loop, CLEC will pay the charges shown on Appendix Pricing UNE Schedule of Prices labeled "Dark Fiber" under the heading "Subloop Feeder".
- 4.6.2.2 When CLEC purchases 4-Wire Copper cable that is conditioned for DS1 in the feeder segment of the loop, CLEC will pay the charges shown on Appendix Pricing UNE Schedule of Prices labeled "DS1 4-Wire Copper" under the heading "Subloop Feeder".
- 4.6.3 Digital Loop Carrier: the DLC will be offered as an unbundled network element but SWBT is not required to offer further unbundling of the DLC. DLC will be offered as an unbundled element on a case by case basis through the Special Request Process.

## 5.0 Local Switching

- 5.1 Definition: The local switching element encompasses line-side and trunk side facilities plus the features, functions and capabilities of the switch. The line side facilities include the connection between a loop termination at, for example, a main distribution frame (MDF), and a switch line card. Trunk-side facilities include the connection between, for example, trunk termination at a trunk-side cross-connect panel and a trunk card. The local switching element includes all features, functions, and capabilities of the local switch, including but not limited to the basic switching function of connecting lines to lines, lines to trunks, trunks to lines and trunks to trunks. It also includes the same basic capabilities that are available to SWBT customers, such as a telephone number, dial tone, signaling and access to 911, access to operator services, access to directory assistance, and features and functions necessary to provide services required by law. In addition, the local switching element includes all vertical features that the switch is capable of providing, including custom calling, CLASS features, and Centrex-like capabilities as well as any technically feasible customized routing, blocking/screening, and recording functions.
- 5.1.1 The local switching element also includes access to all call origination and completion capabilities (including intraLATA and interLATA calls), and CLEC is entitled to all revenues associated with its use of those capabilities, including access and toll revenues. SWBT will provide CLEC with recordings which will permit it to collect all access or toll revenues associated with the use of the local switching element.

### 5.2 Technical Requirements

5.2.1 SWBT will provide the local switching element so that the dialing plan associated with the port will be equal to the dialing plan established in the office for SWBT's own customers. When the established dialing plan calls for 10-digit dialing, it will apply equally to Unbundled Local Switching purchased by CLEC.

- 5.2.2 Except as required to fulfill CLEC requests for customized routing, SWBT's Local Switching element will route local calls on SWBT's common network (i.e., Common Transport) to the appropriate trunk or lines for call origination transport according to the same criteria that SWBT applies to its own calls.
- 5.2.3 SWBT should route all local operator services and directory assistance calls to-a single destination designated by CLEC where technically feasible.
- 5.2.3.1 Subject to the above, SWBT will provide Customized Routing with Unbundled Local Switching or Resale only according to the following conditions: Customized Routing will only be permitted on a class of call basis (i.e., all Directory Assistance Calls and/or all Operator Services calls (or all local calls for Unbundled Local Switching only) must be routed to the same dedicated facility.) CLEC may request additional types of Customized Routing for local calls through the Special Request Process.
- 5.2.3.2 Permanent prices for AIN Customized Routing are found in Appendix Pricing UNE Schedule of Prices. The AIN Customized Routing prices also will apply to Customized Routing in any Missouri local switches that are not AIN compatible, and SWBT will supply Customized Routing for these switches through the Line Class Code method or other method agreed upon by the parties.
- 5.2.3.3 Intentionally left blank
- 5.2.3.4 For particular customer serving arrangements in which Customized Routing is not available through AIN, if CLEC requests Customized Routing of OS/DA calls by the Line Class Code method (LCC), CLEC will pay rates to be established by future negotiation or arbitration. If CLEC does not so request, Customized Routing will be unavailable and the customer's operator services and directory assistance calls will be routed to the SWBT OS/DA platform as defined in Attachment 22 DA-Fac and Attachment 23 OS-Fac. CLEC will pay appropriate OS/DA charges for SWBT to properly handle such calls to SWBT's OS/DA platform found in Attachment 22 DA-Fac and Attachment 23 OS-Fac. The particular customer serving arrangements in which customized routing is not available through AIN consist of the following: end user service with voice activated dial served out of a 5ESS switch; coin services where SWBT's network rather than the telephone provides the signaling; hotel/motel services; and certain CENTREX-like services with features that are incompatible with AIN.
- 5.2.4 <u>Customized Routing of CLEC Directory Assistance and Operator Services; Call Blocking/Screening</u>
- 5.2.4.1 Where CLEC purchases Unbundled Local Switching or Resale and elects to provide Directory Assistance and Operator Services to its customers through its own Directory Assistance and Operator Services platforms, SWBT will provide the functionality and features required to route calls from CLEC customers for Directory Assistance and

- Operator Services to CLEC designated trunks for the provision of CLEC Directory Assistance and Operator Services, in accordance with this Attachment.
- 5.2.4.2 SWBT agrees to provide CLEC the AIN solution for customized routing in each of its end offices.
- 5.2.4.2.1 SWBT will provide to CLEC the functionality of blocking calls (e.g., 900, international calls (IDDD) and toll calls) by line or trunk to the extent that SWBT provides such blocking capabilities to its customers and to the extent required by law. In those end offices where AIN is deployed, there will be no additional charge for blocking/screening for the above listed standard blocking/screening capabilities.
- 5.2.4.2.2 When CLEC uses unbundled local switching and requests blocking/screening for one of those particular customer serving arrangements that are not AIN compatible, SWBT will provide blocking/screening via special line class codes at rates to be negotiated by the Parties. The particular customer serving arrangements consist of the following: end user service with voice activated dial served out of a 5ESS switch; coin services where SWBT's network rather than the telephone provides the signaling; hotel/motel services; and certain CENTREX-like services with features that are incompatible with AIN.
- 5.2.4.3 SWBT has deployed customized routing via AIN technology. SWBT will provide Customized Routing via LCC technology at the request of CLEC. In the event a CLEC specifically requests an LCC in any local switch where AIN is implemented, SWBT shall provide a forward-looking cost estimate to the CLEC through the Special Request Process, provided that such LCC needs to be developed to accommodate the CLEC's customized routing requirement or calling scope. CLEC will pay the costs for implementing the request, provided that, if CLEC does not agree with SWBT's proposed charges for LCC customized routing, SWBT will submit its costs and proposed prices to the Commission for approval in accordance with TELRIC requirements, and CLEC will only be required to pay the prices approved by the Commission. If a CLEC requests an LCC in a switch where that LCC is already implemented and used by SWBT, no charge as related to development of such LCC applies.
- 5.2.4.4 SWBT will make available to CLEC the ability to route all local Directory Assistance and Operator Services calls (e.g., 1+411, 0-, and 0+ seven or ten digit local, 1+HNPA+555-1212) dialed by CLEC Customers to the CLEC Directory Assistance and Operator Services platform. Customized Routing will not be used in a manner to circumvent the inter or intraLATA PIC process directed by the FCC. To the extent that intraLATA calls are routed to CLEC OS and DA platforms, CLEC may complete such calls and receive the associated revenue.

- 5.2.4.5 SWBT will provide the functionality and features within its local switch (LS) to route CLEC customer-dialed Directory Assistance local calls to CLEC. (Designated trunks via Feature Group C signaling, or as the Parties may otherwise agree, for direct-dialed calls (i.e., sent paid).)
- 5.2.4.6 SWBT will provide the functionality and features within its LS to route CLEC dialed 0/0+ local calls to CLEC. (Designated trunks via operator services Feature Group C signaling.)
- 5.2.4.7 Intentionally left blank
- 5.2.4.8 Intentionally left blank
- 5.2.4.9 Direct routing capabilities described herein will permit CLEC customers to dial the same telephone numbers for CLEC Directory Assistance and Operator Services that similarly-situated SWBT customers dial for reaching equivalent SWBT services.
- 5.2.4.10 SWBT, no later than five (5) days after the date CLEC requests the same, will provide to CLEC the emergency public agency (e.g., police, fire, ambulance) telephone numbers used by SWBT in each NPA-NXX. Such data will be transmitted via paper copies of all SWBT emergency listings reference documents from all of SWBT's Operator Services offices. CLEC agrees to indemnify and hold SWBT harmless from all claims, demands, suits or actions by third parties against SWBT, or jointly against CLEC and SWBT, arising out of its provision of such information to CLEC.
- 5.2.5 SWBT will provide the Local Switching element only with standard central office treatments (e.g., busy tones, vacant codes, fast busy, etc.), supervision and announcements.
- 5.2.6 SWBT will perform testing through the Local Switching element for CLEC customers in the same manner and frequency that it performs such testing for its own customers for an equivalent service.
- 5.2.7 SWBT will repair and restore any SWBT equipment or any other maintainable component that may adversely impact Local Switching.
- 5.2.8 SWBT will control congestion points such as those caused by radio station call-ins, and network routing abnormalities, using capabilities such as Automatic Call Gapping, Automatic Code Gapping, Automatic Congestion Control, and Network Routing Overflow. CLEC agrees to respond to SWBT's notifications regarding network congestion.

- 5.2.9 SWBT will perform, according to its own procedures and applicable law, manual traps as requested by designated CLEC personnel (Attachment 16: Network Security) and permit customer originated call trace (Attachment 1: Resale, Appendix Services/Pricing). CLEC will obtain all necessary legal authorization for the call trace.
- 5.2.10 SWBT will record billable events, where technically feasible, and send the appropriate billing data to CLEC as outlined in Attachment 28.
- 5.2.11 SWBT will provide switch interfaces to adjuncts in the same manner it provides them to itself. CLEC requests for use of SWBT adjuncts will be handled through the Special Request process.
- 5.2.12 SWBT will provide Usage Data and trouble history regarding a customer line, upon CLEC's request as provided in Attachment: 8 and Attachment: 10.
- 5.2.13 SWBT will allow CLEC to designate the features and functions that are activated on a particular unbundled switch port to the extent such features and functions are available or as may be requested by the Special Request process. When CLEC purchases Unbundled Local Switching (ULS), SWBT will provide CLEC the vertical features that the switch is equipped to provide.
- 5.3 <u>Interface Requirements</u>:
- 5.3.1 Unbundled Local Switching (ULS) Port includes the central office switch hardware and software required to permit the transport or receipt of information over the SWBT local switching network or other interconnected networks. The ULS Port provides access to all features, functions and capabilities of the local switch. The ULS Port charge includes the charges for cross connect to the main distribution frame or DSX panel. SWBT will provide the following switch ports:
- 5.3.1.1 Analog Line Port: A line side switch connection available in either a loop or ground start signaling configuration used primarily for switched voice communications including centrex-like applications. When CLEC orders a Loop/Switch combination in which the loop is served by IDLC, CLEC will pay the applicable loop charge and an Analog Line Port charge.
- 5.3.1.2 Analog (DID) Trunk Port: A trunk side switch connection used for voice communications via customer premises equipment primarily provided by a Private Branch Exchange (PBX) switch.

- 5.3.1.3 DS1 Trunk Port: A digital trunk side switch connection that provides the equivalent of 24 paths used primarily for voice communications via customer premises equipment provided by a PBX switch (4 wire).
- 5.3.1.4 ISDN Basic Rate Interface (BRI) Port: A line side switch connection which provides ISDN Basic Rate Interface (BRI) based capabilities including centrex-like applications. When CLEC orders a Loop/Switch combination in which the loop is served by IDLC, CLEC will pay the applicable loop charge and a BRI Port charge.
- 5.3.1.5 ISDN Primary Rate Interface (PRI) Port: switch connection which provides Primary Rate Interface (PRI) ISDN Exchange Service capabilities. Analog line port numbers (POTS) that are requested to be routed to this PRI trunk side port will be priced separately. The price for accomplishing this function is contained in Appendix Pricing UNE Schedule of Prices under "DS1 Digital Trunk Port" and labeled "Regular Numbers."
- 5.3.1.6 Input/Output (I/O) Port: Provides access to the switch for a variety of functions including but not limited to voice mail functions (e.g., SMDI Port). CLEC must have access to full functionality of the switch including but not limited to voice mail functions. The cost of a feature-specific I/O port is already included in the feature hardware additive applied in SCIS/IN. Any other I/O ports necessary shall be priced through the Special Request Process. This means that CLEC does not pay an additional amount for an SMDI ("voice mail") port, or for the input/output port that provides report generation for PBX customers.
- 5.3.1.7 When CLEC purchases switch ports, the applicable prices contained on Appendix Pricing UNE Schedule of Prices and labeled "Port Charge per month" will apply. In addition, applicable usage sensitive charges are found in Appendix Pricing UNE Schedule of Prices labeled "Local Switching".
- 5.3.1.8 This Section Intentionally Left Blank
- 5.3.1.9 CLEC may request additional port types from SWBT through the Special Request process.

### 6.0 Tandem Switching

6.1 Definition: Tandem Switching is defined as: (1) trunk-connect facilities, including but not limited to the connection between trunk termination at a cross-connect panel and a switch trunk card, (2) the basic switching function of connecting trunks to trunks; and (3) all technically feasible functions that are centralized in tandem switches (as distinguished

from separate end office switches), including but not limited to call recording, the routing of calls to operator services, and signaling conversion features.

6.1.1 When CLEC uses Tandem Switching, SWBT will charge the price shown on Appendix Pricing UNE - Schedule of Prices labeled "Tandem Switching", subject to the Blended Transport provisions of Section 5.2.2.1.1.1.1 of Appendix Pricing UNE. No port charge applies with Tandem Switching.

## 6.2 <u>Technical Requirements</u>

- 6.2.1 Tandem Switching will provide trunk-to-trunk connections for local calls between two end offices including two offices belonging to different CLECs (e.g., between an CLEC end office and the end office of another CLEC).
- 6.2.2 To the extent all signaling is SS7, Tandem Switching will preserve CLASS/LASS features and Caller ID as traffic is processed. Additional signaling information and requirements are provided in Section 9.
- 6.2.3 SWBT will perform testing through the Tandem Switching element for CLEC in the same manner and frequency that it performs such testing for itself.
- 6.2.4 To the extent that SWBT manages congestion from the Tandem Switching element for itself, it will control congestion points such as those caused by radio station call-ins, and network routing abnormalities, using capabilities such as Automatic Call Gapping, Automatic Code Gapping, Automatic Congestion Control, and Network Routing Overflow. CLEC agrees to respond to SWBT's notifications regarding network congestion.
- 6.2.5 Where SWBT provides the Local Switching Network element and the Tandem Switching Network element to CLEC from a single switch, both Local Switching and Tandem Switching will provide all of the functionality required of each of these Network Elements in this Agreement.

### 7.0 Intentionally left blank

#### 8.0 Interoffice Transport

The Interoffice Transport network element is defined as SWBT interoffice transmission facilities dedicated to a particular customer or carrier, or shared by more than one customer or carrier, that provide telecommunications between wire centers owned by

SWBT or CLEC or third parties acting on behalf of CLEC, or between switches owned by SWBT or CLEC or third parties acting on behalf of CLEC. Interoffice Transport includes Common Transport and Dedicated Transport.

## 8.1 Common Transport

- 8.1.1 Definition: Common Transport is a shared interoffice transmission path between SWBT switches. Common Transport will permit CLEC to connect its Local Switching element with Common Transport to transport the local call dialed by the Local Switching element to its destination through the use of SWBT's common transport network. Common Transport will also permit CLEC to utilize SWBT's common network between a SWBT tandem and a SWBT end office.
- 8.1.2 SWBT will be responsible for the engineering, provisioning, and maintenance of the underlying equipment and facilities that are used to provide Common Transport.
- 8.1.3 When CLEC purchases unbundled Local Switching, SWBT will charge the price shown on Appendix Pricing UNE Schedule of Prices labeled "Common Transport" when such facilities are used on an interoffice call subject to Section 5.2.2.

### 8.2 **Dedicated Transport**

8.2.1 Dedicated Transport is an interoffice transmission path dedicated to a particular customer or carrier that provides telecommunications between wire centers owned by SWBT or CLEC or third parties acting on behalf of CLEC, or between switches owned by SWBT or CLEC or third parties acting on behalf of CLEC. Dedicated Transport includes interoffice dark fiber and Digital Cross-connect System (DCS) functionality as specified below. The price for dedicated transport is found in Appendix Pricing - UNE Schedule of Prices labeled "Interoffice Transport." Entrance facility rates are found in Appendix Pricing - UNE Schedule of Prices, labeled "Dedicated Transport, Entrance Facilities". Entrance facility rates apply in all cases in which unbundled dedicated transport is not being cabled through an existing collocation arrangement, whether physical or virtual. The parties agree that when CLEC collocates in SWBT central offices, and SWBT is not providing the connection between the SWBT central office and the CLEC premises (i.e., the entrance facility), the "Dedicated Transport, Entrance Facilities" rate element would not apply. In this instance, CLEC provides the transmission facility between its premises and the SWBT premises and SWBT applies the unbundled Dedicated Transport interoffice rate elements for transport between SWBT offices, and the appropriate Collocation Interconnection Arrangement would apply. When SWBT provides the transmission facility (i.e., the entrance facility) between the CLEC premises and the

- SWBT central office, the entrance facility rate element would apply for such entrance facility in addition to any interconnection arrangement to connect the entrance facility to CLEC collocation space.
- 8.2.1.1 SWBT will offer Dedicated Transport as a circuit (e.g., DS1, DS3) dedicated to CLEC.
- 8.2.1.2 SWBT will offer Dedicated Transport using then-existing infrastructure facilities and equipment. To the extent facilities and equipment are not presently available, CLEC may request them pursuant to the Special Request process.
- 8.2.1.3 SWBT will provide Dedicated Transport at the following speeds: Voice Grade (VG) (analog), DS1(1.544 Mbps), DS3(45 Mbps), OC3(155.520 Mbps) and OC12(622.080 Mbps). In addition, SWBT offers OC48(2488.320 Mbps) bandwidth as an option for interoffice capacity. CLEC may request other interface options pursuant to the Special Request process.
- 8.2.1.4 Dedicated Transport elements are provided over such routes as SWBT may elect in its own discretion. If CLEC requests special routing of Dedicated Transport, SWBT will respond to such requests under the Special Request process.
- 8.2.1.5 Multiplexing/demultiplexing allows the conversion of higher capacity facilities to lower capacity facilities and vice versa.
- 8.2.1.5.1 SWBT will provide all technically feasible types of multiplexing/ demultiplexing, including optical multiplexing on an unbundled basis. However, if there are no cost studies filed for specific bandwidth of optical multiplexing a mutually agreeable rate for such equipment may be established through the special request process.
- 8.2.1.5.2 When CLEC requests stand-alone electronic multiplexing, it will pay rates and charges for Voice Grade to DS1 and DS1 to DS3 multiplexing and demultiplexing that are in addition to Dedicated Transport rates and charges. These charges are shown in Appendix Pricing UNE Schedule of Prices labeled "Multiplexing". Otherwise, electronic multiplexing used by SWBT in providing Dedicated Transport to CLEC is included in the Dedicated Transport rates and charges. CLEC may purchase stand-alone multiplexing without also purchasing dedicated transport elements. The multiplexing/demultiplexing and grooming associated with optical transport is included in the optical interoffice Dedicated Transport price. Stand-alone use of optical multiplexing may be requested through the Special Request process.

8.2.1.5.3 CLEC will use multiplexing/demultiplexing when connecting a DS1 or greater bandwidth Dedicated Transport element to a SWBT analog loop.

#### 8.2.2 Interoffice Dark Fiber

- 8.2.2.1 SWBT will provide dark fiber in the dedicated interoffice transport segment of the network as an unbundled network element under the following conditions: SWBT will offer its dark fiber to CLEC when CLEC has collocation space in a SWBT tandem or end office, but may offer it pursuant to agreements that would permit revocation of CLEC's right to use the dark fiber upon twelve (12) months' notice by SWBT. The parties will develop a standardized form for leasing interoffice dark fiber and dark fiber feeder within 10 days after CLEC's initial request for dark fiber. Thereafter, within 30 days from receipt of an CLEC request for interoffice dark fiber, SWBT either will grant the request and issue an appropriate lease or deny the request and provide CLEC with a written explanation demonstrating SWBT's need to use the specific fiber requested by CLEC within the twelve month period following CLEC's request. To exercise its right of revocation, SWBT must demonstrate that the subject dark fiber is needed to meet SWBT's bandwidth requirements or the bandwidth requirements of another LSP. An LSP may not, in twenty-four (24) month period, lease more than 25% of SWBT's excess dark fiber capacity in a particular dedicated interoffice transport segment. If SWBT can demonstrate within a twelve (12) month period after the date of a dark fiber lease that CLEC is using the leased dark fiber capacity at a level of transmission less than OC-12 (622.08 million bits per second), SWBT may revoke the lease agreement with CLEC and provide CLEC with sufficient alternative means of transporting the traffic. SWBT will provide CLEC with the ability to connect to interoffice dark fiber. In each SWBT tandem or end office that serves as the point of termination for each interoffice dark fiber segment, SWBT will provide CLEC an appropriate termination point on a distribution frame or its equivalent. In addition, SWBT will provide connectivity to its dark fiber in any facility where it has an existing termination point or a patch panel.
- 8.2.2.2 CLEC may test the quality of the Interoffice Dark Fiber to confirm its usability and performance specifications.
- 8.2.2.3 SWBT will provide to CLEC information regarding the location, availability, and loss characteristics of Interoffice Dark Fiber within ten (10) business days after receiving a request from CLEC.
- 8.2.2.4 When CLEC purchases Interoffice Dark Fiber, CLEC will pay the charges shown on Appendix Pricing UNE Schedule of Prices labeled "Dark Fiber Interoffice".

## 8.2.3 <u>Technical Requirements For All Dedicated Transport</u>

This Section sets forth technical requirements for all Dedicated Transport.

- 8.2.3.1 When provided by SWBT to itself or when requested by CLEC pursuant to the Special-Request process, and when technically feasible, Dedicated Transport will provide physical diversity. Physical diversity means that two circuits are provisioned in such a way that no single failure of facilities or equipment will cause a failure on both circuits.
- 8.2.4 <u>Digital Cross-Connect System (DCS)</u>
- 8.2.4.1 SWBT will offer Digital Cross-Connect System (DCS) as part of the unbundled dedicated transport element with the same functionality that is offered to interexchange carriers, or additional functionality as the Parties may agree.
- 8.2.4.1.1 When CLEC specifically orders the DCS, the applicable prices described in the paragraphs below and contained on Appendix Pricing UNE Schedule of Prices and labeled "Digital Cross Connect Systems" will apply.
- 8.2.4.1.1.1 DCS Port Charge A DCS rate per month applies per port requested. The three types of port configurations are as follows:

DS0 channel port termination.

DS1 channel port termination.

DS3 channel port termination.

- 8.2.4.1.1.2 DCS Establishment Charge This charge applies for the initial setup of the CLEC database. The database setup is a grid, built by SWBT, that contains all of the unbundled dedicated transport circuits (loops and/or interoffice facilites) that CLEC will be able to control and reconfigure. Security, as well as circuit inventory, is built into the grid, permitting CLEC to control its own circuits. Also included is initial training on the system.
- 8.2.4.1.1.3 Database Modification Charge This charge applies each time CLEC requests a modification of its database. A modification can be an addition or deletion of circuits terminating on a DCS, or a rearrangement of the database.
- 8.2.4.1.1.4 Reconfiguration Charge This charge applies per termination point per DCS each time the routing of CLEC circuit is changed. As an example, if CLEC has a circuit routing from its location "A" through two DCS offices to its location "B"

and wants to reconfigure this circuit so that it is routed from "A" through two different DCS offices to location "C", four reconfiguration charges would apply. Two charges would apply for disconnecting from the original DCS offices and two charges would apply for connecting at the new DCS offices.

- 8.2.4.2 The DCS is a central office cross-connect system for the remote reconfiguration of Dedicated Transport facilities.
- 8.2.4.3 CLEC may utilize the DCS Dedicated Transport element through the use of a terminal on CLEC premises to access a database maintained by SWBT to reconfigure CLEC's Dedicated Transport facilities.
- 8.2.4.4 CLEC may use the DCS to directly access and control CLEC's 45 Mbps or 1.544Mbps facilities or unbundled Dedicated Transport, subtending channels, and Internodal Facilities (the facilities that connect a DCS in one central office with a DCS in another central office). DCS devices will perform 3/3, 3/1, and 1/0 type functions.
- 8.2.4.5 CLEC will remotely access the DCS by using a terminal on CLEC's premises in conjunction with CLEC's facilities or SWBT Unbundled Loops or Dedicated Transport elements (Entrance Facility and/or I/O Transport), or in conjunction with a local telephone line with a seven digit telephone number.
- 8.2.4.6 SWBT will make DCS available at those hubs where SWBT cross-connect systems are located. SWBT will provide a list of those hubs to CLEC.
- 8.2.4.7 SWBT will make two DCS options available to CLEC: On-demand; and Reservation. The on-demand option allows CLEC to make immediate changes to the network, while the reservation option allows CLEC to execute a change at a specified time designated by CLEC.
- 8.2.4.8 CLEC may use DCS to perform the following functions:
- 8.2.4.8.1 Routing/Rerouting The routing feature allows CLEC to select the routes that will be used to connect circuits between DCSs. CLEC may control the route selection process by various parameters according to CLEC's needs. CLEC may also reroute circuits from a failed internodal facility to a working one.
- 8.2.4.8.2 Renaming-CLEC may rename its network locations, circuits, and facilities.

- 8.2.4.8.3 **Special Day Definition** CLEC may specify circuit reconfiguration on special days, e.g., payday, holidays.
- 8.2.4.8.4 **Resource Verification** CLEC may verify the resource availability for the reservation period in its reconfiguration request prior to the system's confirmation or denial of the request.
- 8.2.4.8.5 **Transaction Log** CLEC is provided database log that contains every transaction involving reconfigurations.
- 8.2.4.8.6 **Compatibility Table** CLEC may view the allowable access line combinations that can be used with the DCS.
- 8.2.4.8.7 **Path Priority** CLEC may arrange its circuit paths in order of priority when multiple routes exist.
- 8.2.4.8.8 **Reservation Summary Screen** CLEC may view the status of its reconfiguration reservations.
- 8.2.4.8.9 MACRO Command/Network Modeling CLEC may initiate with one command, multiple two-point cross-connections. CLEC can build separate network models, such as day-time models, night-time models, and disaster recovery models and invoke their activation or switch from one to the other.
- 8.2.4.8.10 Variable Bandwidth On Internodal Facilities, CLEC may use the variable bandwidth feature interchangeably to connect full STS1 (where available), 45Mbps or 1.544Mbps circuits, or to connect one or more individual subtending channels.
- 8.2.4.9 Technical Specifications
- 8.2.4.9.1 CLEC will only cross-connect with DCS that have identical technical characteristics for compatibility and proper operations, e.g., Data to Data, Voice to Voice.
- 8.2.4.9.2 DCS functionality includes wiring or other cabling from the DCS device to a distribution frame or its equivalent.
- 9.0 Signaling Networks and Call-Related and other Databases

Signaling Networks and Call-Related Databases is the Network Element that includes Signaling Link Transport, Signaling Transfer Points, and Service Control Points and

Call-Related Databases. SWBT will provide nondiscriminatory access to databases and associated signaling pursuant to this Agreement.

## 9.1 Signaling Link Transport

- 9.1.1 Definition: Signaling Link Transport is a set of multiples of two (A-links) or four (B- or D-links) dedicated full duplex mode 56 Kbps (or higher speeds when suitably equipped) transmission paths between CLEC STPs or switches and the SWBT STP pair that provides appropriate physical diversity when available. Generally the CLEC designated Signaling Points of Interconnection (SPOI) are at SWBT's STP or serving wire center.
- 9.1.1.1 CLEC and SWBT may choose to interconnect their existing SS7 networks. No charges under this Agreement will apply when CLEC transmits signaling for local service traffic using ports, links and cross connects between CLEC and SWBT STPs for which CLEC has paid the applicable charges in its capacity as an IXC.
- 9.1.1.2 When CLEC establishes new links, where CLEC will use existing transport to an existing SPOI, but will order a new cross-connect and port at SWBT's STP, CLEC will pay applicable rates labeled "SS7 Links Cross Connect" and "STP Port" in Appendix Pricing UNE Schedule of Prices. If either Party believes new links as described in this paragraph would be mutually beneficial, each Party agrees to negotiate at the request of the other Party. If, pursuant to the negotiations, the parties mutually agree that the new cross-connect and port is needed, SWBT will charge CLEC the applicable rates and charges established herein and CLEC will charge SWBT the lesser of CLEC's tariff rates, if any, or an amount equal to the applicable charges established herein. If SWBT does not agree that a new link as described in this paragraph is mutually beneficial, then SWBT will not use the new link and SWBT acknowledges that CLEC may block SWBT's usage of the new link.
- 9.1.1.3 If new links are established and CLEC elects to purchase unbundled SWBT transport between an CLEC STP or CLEC local switch and a SWBT STP or SPOI, using interfaces at the DS1 level, SWBT will provide a DS1 transport facility. CLEC will pay the rates and charges for each DS-1 shown on Appendix Pricing UNE Schedule of Prices labeled "Unbundled Signaling STP Access Connection 1.544 Mbps" (in addition to the port and cross connect described in 9.1.1.2).
- 9.1.1.3.1 If either Party believes the new DS-1 transport facility as described in the previous paragraph would be mutually beneficial, each Party agrees to negotiate at the request of the other Party. If, pursuant to the negotiations, the parties mutually agree that the new DS1 transport facility is needed, SWBT will charge CLEC the applicable charges

established herein and CLEC will charge SWBT the lesser of CLEC's tariff rates, if any, or an amount equal to the applicable charges established herein. If SWBT does not agree that a new facility as described in this paragraph is mutually beneficial, then SWBT will not use the new facility's links and SWBT acknowledges that CLEC may block SWBT's usage of the new facility's links.

- 9.1.1.4 If new links are established and the SPOI is located in a different end office than the STP, CLEC may purchase 56 Kbps transport between the SPOI and the cross connect panel where the STP is located (in addition to the port and cross connect required in 9.1.1.2 above). In this circumstance, CLEC will pay the rates and charges shown on Appendix Pricing UNE Schedule of Prices labeled "Unbundled Signaling STP Access Link 56 Kbps."
- 9.1.1.4.1 If either Party believes new links as described in the previous paragraph would be mutually beneficial, each Party agrees to negotiate at the request of the other Party. If, pursuant to the negotiations, the parties mutually agree that the new 56Kbps transport facility is needed, SWBT will charge CLEC the applicable charges established herein, and CLEC will charge SWBT the lesser of CLEC's tariff rates, if any, or an amount equal to the applicable charges established herein. If SWBT does not agree that a new link as described in this paragraph is mutually beneficial, then SWBT will not use the new link and SWBT acknowledges that CLEC may block SWBT's usage of the new link.

# 9.1.2 <u>Technical Requirements</u>

- 9.1.2.1 Of the various options available, unbundled Signaling Link Transport will perform in the following two ways:
- 9.1.2.1.1 As an "A-link" which is a connection between a switch and a home Signaling Transfer Point (STP) pair; and
- 9.1.2.1.2 As a "B-link" or "D-link" which is an inter-connection between STPs in different signaling networks.
- 9.1.3 When CLEC provides its own switch or STP, CLEC will provide DS1 (1.544 Mbps) interfaces at the CLEC-designated SPOIs. Each 56 Kbps transmission path will appear as a DS0 channel within the DS1 interface.
- 9.1.4 CLEC will identify to SWBT the Signaling Point Codes (SPCs) associated with the CLEC set of links. CLEC will pay a non-recurring charge per STP pair when CLEC

requests SWBT to add a signaling point code at the rate reflected on the Appendix Pricing UNE - Schedule of Prices labeled "Point Code Addition" reflected under the heading of "Unbundled Signaling". This charge also applies to point code information provided by CLEC allowing other telecommunications providers to use CLEC's SS7 signaling network. If either Party believes the new Point Code would be mutually beneficial, each Party agrees to negotiate at the request of the other Party. If pursuant to the negotiations, the Parties agree that the Point Code Addition is mutually beneficial, SWBT will pay the lesser of CLEC's tariff rate, if any, or the charges identified herein.

- 9.1.4.1 When SWBT requests CLEC to add a signaling point code, SWBT will pay a non-recurring charge per STP pair at the lesser of CLEC's tariff rate, if any, or the charge reflected on the Appendix Pricing UNE Schedule of Prices labeled "Point Code Addition" reflected under the heading of "Unbundled Signaling". This charge also applies to point code information provided by SWBT allowing other telecommunications providers to use SWBT's SS7 signaling network. If either Party believes the new Point Code would be mutually beneficial, each Party agrees to negotiate at the request of the other Party. If pursuant to the negotiations, the Parties mutually agree that the Point Code Addition is mutually beneficial, CLEC will pay the charges identified herein.
- 9.1.5 When CLEC provides its own switching, and purchases signaling link transport, CLEC will furnish to SWBT, at the time such transport is ordered and annually thereafter, an updated three year forecast of usage of the SS7 Signaling network. The forecast will include total annual volume and busy hour month volume. SWBT will utilize the forecast in its own efforts to project future facility requirements. CLEC will furnish such forecasts in good faith, but will not be restricted in its use of the signaling network based on such forecasts.
- 9.1.6 CLEC will inform SWBT in writing thirty (30) days in advance of any material expected change in CLEC's use of such SS7 Signaling Network. Any network management controls found necessary to protect SWBT's SS7 network from an overload condition will be applied based on non-discriminatory guidelines and procedures. Such management controls will be applied to the specific problem source to the extent technically feasible.
- 9.1.7 SWBT will inform CLEC in writing thirty (30) days in advance of any material expected change in SWBT's use of such SS7 Signaling Network. Any network management controls found necessary to protect CLEC's SS7 network from an overload condition will be applied based on non-discriminatory guidelines and procedures. Such management controls will be applied to the specific problem source to the extent technically feasible.

- 9.2 <u>Signaling Transfer Points (STPs)</u>
- 9.2.1 Definition: The Signaling Transfer Point element is a signaling network function that includes all of the capabilities provided by the Signaling Transfer Point (STPs) switches which enable the exchange of SS7 messages between switching elements, database elements and signaling transfer point switches via associated signaling links. Signaling Transfer Point includes the associated link interfaces.
- 9.2.1.1 CLEC may use the STP under three options, as follows:
- 9.2.1.1.1 Signaling for CLEC with its own Signaling Point, utilizing its own set of links: Use of the STP routes signaling traffic generated by action of CLEC to the destination defined by SWBT's signaling network, excluding messages to and from a SWBT Local Switching unbundled Network Element. MTP, ISUP, SCCP, TCAP and OMAP signaling traffic addressed to signaling points associated with CLEC set of links will be routed to CLEC.
- 9.2.1.1.1.1 SS7 Transport will apply to SS7 messages transported on behalf of CLEC from a SWBT STP pair to a SWBT STP pair located in a different LATA. The message would be routed in the same manner as SWBT routes SS7 messages for itself (e.g., local STP to regional STP to regional STP to local STP). The rate will apply to ISUP and TCAP messages. When CLEC uses SS7 Transport between one or more SWBT STP pairs, for each segment transported (i.e., from an SWBT STP pair to an adjacent SWBT pair), CLEC will pay the charges labeled "SS7 Signaling Transport per call" on Appendix Pricing UNE Schedule of Prices. CLEC will be charged for the use of the SWBT SS7 signaling on a per call basis.
- 9.2.1.1.1.2 If CLEC elects to be billed for this signaling transport at the UNE rate referenced in the preceding paragraph, CLEC will be required to use a unique point code for each CLEC local switching office, in those circumstances when call completion requires use of an STP located in a different LATA than that in which the call originated. If CLEC does not provide a unique point code, CLEC will be charged at a tariffed rate.
- 9.2.1.1.2 Signaling for CLEC with its own Signaling Point, utilizing a set of links of another party: CLEC may order signaling associated with the set of links of another party by including a Letter of Authorization (LOA) from the owner of the set of links at the time service is ordered. The LOA will indicate that the owner of the set of links will accept SWBT charges for SS7 signaling ordered by CLEC.

- 9.2.1.1.3 Signaling for CLEC utilizing SWBT's Local Switching Unbundled Network Element (UNE): Use of SWBT's SS7 signaling network will be provided as set forth in an order for the Local Switching unbundled network element. CLEC does not separately order SS7 signaling under this method. CLEC will be charged for the use of the SWBT SS7 signaling on a per call basis at the interim rate of 200 times the octet rate contained on Appendix Pricing UNE Schedule of Prices and labeled as "SS7 Transport Rate". This per call rate is also shown as SS7 Signaling in the Appendix Pricing UNE Schedule of Prices.
- 9.2.2 <u>Technical Requirements</u>
- 9.2.2.1 STPs will provide signaling connectivity to Network Elements connected to the SWBT SS7 network. These include:
- 9.2.2.1.1 SWBT Local Switching or Tandem Switching;
- 9.2.2.1.2 SWBT Service Control Points/Call Related Databases;
- 9.2.2.1.3 Third-party local or tandem switching systems; and
- 9.2.2.1.4 Third-party-provided STPs.
- 9.2.2.2 The Parties will indicate to each other the signaling point codes and other screening parameters associated with each Link Set ordered by CLEC at the SWBT STPs, and each Party will provision in accordance with these parameters where technically feasible. CLEC may specify screening parameters so as to allow transient messages to cross the SWBT SS7 Network. The Parties will identify to each other the Global Title and Translation Type information for message routing. Unless the Parties agree that the Global Title Translation is mutually beneficial, CLEC will pay a non-recurring charge when CLEC requests SWBT to add Global Title Translation Type information for message routing, in connection with its use of unbundled signaling. These charges are identified in the Appendix Pricing UNE - Schedule of Prices as "Global Title Translation Addition". If either Party believes the new Global Title Translation would be mutually beneficial, each Party agrees to negotiate at the request of the other Party. If pursuant to the negotiations, the Parties agree that the Global Title Translation is mutually beneficial, SWBT will pay the lesser of CLEC's tariff rate, if any, or the charges identified herein.
- 9.2.2.3 The connectivity provided by STPs will fully support the functions of all other Network Elements connected to the SWBT SS7 network. This explicitly includes the

use of the SWBT SS7 network to convey messages which neither originate nor terminate at a signaling end point directly connected to the SWBT SS7 network. When the SWBT SS7 network is used to convey such messages, there will be no intentional alteration of the Integrated Services Digital Network User Part (ISDNUP) or Transaction Capabilities Application Part (TCAP) user data that constitutes the content of the message. In its capacity as an LSP, CLEC will transfer Calling Party Number Parameter information unchanged, including the "privacy indicator" information, when ISUP Initial Address Messages are interchanged with the SWBT signaling network.

- 9.2.2.4 If the SWBT STP does not have a route to the desired Signaling Point Code, CLEC will submit a request indicating the proposed route. If the proposed route uses a set of links not associated with CLEC, CLEC will include a letter of agency that indicates the third party is willing to receive the messages and pay any applicable charges. Use of the STP provides a signaling route for messages only to signaling points to which SWBT has a route. SWBT will add the SPC to the STP translations if technically feasible.
- 9.2.2.5 In cases where the destination signaling point is a SWBT local or tandem switching system or DB, or is CLEC or third party local or tandem switching system directly connected to the SWBT SS7 network, STPs will perform MRVT and SRVT to the destination signaling point, if and to the extent these capabilities exist on the particular SWBT STPs. In all other cases, STPs will perform MRVT and SRVT to a gateway pair of STPs in an SS7 network connected with the SWBT SS7 network, if and to the extent these capabilities exist on the particular SWBT STPs. This requirement will be superseded by the specifications for Internetwork MRVT and SRVT if and when these become approved ANSI standards and if and to the extent these capabilities exist on the particular SWBT STPs.
- 9.2.3 <u>Interface Requirements</u>
- 9.2.3.1 SWBT will provide STP interfaces to terminate A-links, B-links, and D-links.
- 9.2.3.2 CLEC will designate the Signaling Point of Interconnection (SPOI) for each link. CLEC will provide a DS1 or higher rate transport interface at each SPOI.
- 9.2.3.3 SWBT will provide intraoffice diversity to the same extent as it provides itself between the SPOIs and the SWBT STPs. CLEC may request and SWBT will provide, to the extent technically feasible, greater diversity through the Special Request process.

### 9.3 Service Control Points/Call-Related Databases

- 9.3.1 Definition: Call-related databases are the Network Elements that provide the functionality for storage of, access to, and manipulation of information required to offer a particular telecommunications service and/or capability.
- 9.3.1.1 A Service Control Point (SCP) is a specific type of Network Element where call related databases can reside. SCPs deployed in a Signaling System 7 (SS7) network execute service application logic in response to SS7 queries sent to them by a switching system also connected to the SS7 network. SCPs also provide operational interfaces to allow for provisioning, administration and maintenance of subscriber data and service application data. (e.g., an 800 database stores customer record data that provides information necessary to route 800 calls).

### 9.3.2 <u>Technical Requirements for SCPs/Call-Related Databases</u>

- 9.3.2.1 Requirements for SCPs/Call-Related Databases within this section address storage of information, access to information (e.g. signaling protocols, response times), and administration of information (e.g., provisioning, administration, and maintenance). All SCPs/Call-Related Databases will be provided to CLEC in accordance with the following requirements, except where such a requirement is superseded by specific requirements set forth in Sections 9.4 through 9.7:
- 9.3.2.2 SWBT will provide physical interconnection to SCPs through the SS7 network and protocols, as specified in Section 9.2 of this Attachment, with TCAP as the application layer protocol.
- 9.3.2.3 SWBT will make its database functionality available to CLEC using the same performance criteria as is applied to SWBT's use. To the extent those performance criteria exist in written form, they will be shared with CLEC and SWBT will provide CLEC with the opportunity to comment on such criteria.
- 9.3.2.4 The Parties will provide Permanent Local Number Portability (PLNP) as soon as it is technically feasible in conformance with FCC rules and the Act, will participate in development of PLNP in the state in accordance with the FCC's First Report and Order in Docket No. 95-116, and will negotiate terms and conditions concerning access to PLNP as database requirements and plans are finalized.

#### 9.4 Line Information Database (LIDB)

9.4.1 Definition: The Line Information Data Base (LIDB) is a transaction-oriented database that functions as a centralized repository for data storage and retrieval.

LIDB is accessible through Common Channel Signaling (CCS) networks. It contains records associated with customer Line Numbers and Special Billing Numbers. LIDB accepts queries from other Network Elements and provides return result, return error and return reject responses as appropriate. LIDB queries include functions such as screening billed numbers that provides the ability to accept Collect or Third Number Billing calls and validation of Telephone Line Number based non-proprietary calling cards. The interface for the LIDB functionality is SWBT's regional STP. LIDB also interfaces with a service management system as defined below.

- 9.4.1.1 Query transport will be charged on a per query basis at a rate reflected on Appendix Pricing - UNE Schedule of Prices labeled "Query Transport." LIDB Validation will be charged on a per query basis at the rate reflected on Appendix Pricing - UNE Schedule of Prices labeled "LIDB Validation." (This includes Validation, SMS, and SLEUTH functionality.) CNAM Service Query will be charged on a per query basis at the rate reflected on Appendix Pricing - UNE Schedule of Prices labeled "CNAM Service Query." (This includes service query and SMS functionality.) LIDB usage rates (i.e., CNAM Service Query, LIDB Validation, and Query Transport) will be modified to reflect weighted average prices from Texas, Missouri, Oklahoma, Kansas, and Arkansas once cost review processes are complete in all states. The parties will submit a modification to this Agreement and will true-up to the modified prices. A service order charge for LIDB validation will be charged at the rate reflected on Appendix Pricing - UNE Schedule of Prices labeled as "Service Order Charge". This charge applies when CLEC places an order to activate, change, or modify a point code. When CLEC has not previously established a given switch on SWBT's STP, but CLEC wants to use that switch to issue LIDB queries, the switch must be identified to LIDB through point code additions. In that event, a nonrecurring charge for activating, changing, or modifying a point code will be charged at a rate reflected on the Appendix Pricing UNE - Schedule of Prices labeled "Point Code Addition" reflected under the heading of "Unbundled Signaling.
- 9.4.1.1.1 SWBT will waive the non-recurring charge for the initial order establishing CNAM Query subject to the early termination provisions in Section 9.4.1.1.2 of this Amendment. Additional non-recurring charges for point code activation shall be applicable for all such activity after the initial point code activation. The applicable non-recurring charge is set forth in the Pricing Schedule.
- 9.4.1.1.2 Should CLEC terminate this Amendment within the first six (6) months of its effective date, CLEC agrees to pay SWBT an early termination sum equal to two (2) times the average monthly volume of CLEC's CNAM Queries times the usage rates specified in the Pricing Schedule or, if CLEC terminates this Amendment within less than two months, CLEC agrees to pay SWBT for twice the volume of Queries that occurred during the first month service was provided.

- 9.4.1.2 Alternate Billing Service (ABS) means a service that allows end users to bill calls to accounts that may not be associated with the originating line. There are three types of ABS calls: calling card, collect, and third number billed calls.
- 9.4.1.3 Billed Number Screening (BNS) means a validation of toll billing exception (TBE) data.
- 9.4.1.4 Calling Card Service (CCD) means a service that enables a calling customer to bill a telephone call to a calling card number with or without the help of an operator.
- 9.4.1.5 Common Channel Signaling (CCS) Network means an out-of-band, packet-switched, signaling network used to transport supervision signals, control signals, and data messages. Validation Queries and Response messages are transported across the CCS network.
- 9.4.1.6 Data Owner means telecommunications companies that administer their own validation data in a party's LIDB or LIDB-like database.
- 9.4.1.7 Line Record means information in LIDB that is specific to a single telephone number or special billing number.
- 9.4.1.8 Originating Point Code (OPC) means a code assigned to identify LSP's operator service system location(s).
- 9.4.1.9 Special Billing Number means line records in LIDB that are based on an NPA-0/1XX numbering format. NPA-0/1XX numbering formats are similar to NPA-NXX formats except that the fourth digit of an NPA-0/1XX line record is either a zero (0) or a one (1).
- 9.4.1.10 Toll Billing Exception (TBE) Service means a service that allows end users to restrict third number billing or collect calls to their lines.
- 9.4.1.11 Validation information means Data Owners' records of all their Calling Card Service and Toll Billing Exception Service.
- 9.4.1.12 SWBT has established a LIDB database users group.

## 9.4.2 LIDB Validation

9.4.2.1 SWBT will provide CLEC access to Validation information whenever CLEC initiates a query from an SSP for Validation information available in SWBT's LIDB.

- 9.4.2.2 All CLEC validation queries to SWBT's LIDB will use a translation type 253 and a subsystem number in the calling party address field that is mutually agreed upon. CLEC acknowledges that such subsystem number and translation type values are currently necessary for SWBT to properly process Validation queries to its LIDB.
- 9.4.2.3 SWBT may employ certain automatic and/or manual overload controls to protect SWBT's CCS/SS7 network. SWBT will report to CLEC any instances where overload controls are invoked due to CLEC's CCS/SS7 network and CLEC agrees in such cases to take corrective action to the same extent SWBT prescribes for itself. Any network management controls found necessary to protect LIDB Validation from an overload condition will be applied based on non-discriminatory guidelines and procedures. Such management controls will be applied to the specific problem source to the extent technically feasible.
- 9.4.2.4 SWBT's LIDB will contain a record for every SWBT working line number and Special Billing Number served by SWBT. Other telecommunications companies, including CLEC, may also store their data in SWBT's LIDB. SWBT will request such telecommunications companies to also provide a record for every working line number and Special Billing Number served by those companies.
- 9.4.2.5 SWBT's LIDB Validation Service will provide the following functions on a per query basis: validation of a telecommunications calling card account number stored in LIDB; determination of whether the billed line has decided in advance to reject certain calls billed as collect or to a third number; and determination of billed line as a public (including those classified as semi public) or nonworking telephone number.
- 9.4.2.6 SWBT provides LIDB Validation Service as set forth in this Attachment only as such service is used for CLEC's LSP activities on behalf of its Missouri local service customers where SWBT is the incumbent local exchange carrier. CLEC agrees that any other use of SWBT's LIDB for the provision of LIDB Validation Service by CLEC will be pursuant to the terms, conditions, rates, and charges of SWBT's effective tariffs, as revised, for LIDB Validation Service.
- 9.4.2.6.1 CLEC will be charged for LIDB validation queries, consistent with Section 9.4.1 of this Attachment, in the event that CLEC is using its own OS platform.
- 9.4.2.6.2 In the event that CLEC is using SWBT's OS platform, until otherwise agreed, no charge is made for such Validation queries other than applicable OS charges as defined in Attachment 23 OS-Fac.
- 9.4.2.6.3 SWBT cannot distinguish between queries from CLEC's Operator Services Position System (OSPS) as an LSP within the SWBT traditional five state serving area and

queries from CLEC's OSPS as an IXC. If for any reason the rates for the LSP query and/or query transport and the rates for the IXC query and/or query transport rate diverge prior to the development of any technically feasible method to distinguish LSP queries from IXC queries, CLEC will develop an allocation factor to distinguish the proportion of queries attributed to CLEC as an IXC and those attributed to CLEC as an LSP within the SWBT serving area. Should CLEC opt to treat all queries at the higher rate, CLEC will not be required to develop an allocation factor.

- 9.4.2.6.4 SWBT will notify CLEC of any divergence of rates no later than the effective date of the divergence. Within 10 days after receipt of notice CLEC will advise SWBT whether CLEC elects to pay the higher rate (e.g., assume all queries are LSP or IXC driven, whichever is higher) or elects to develop an allocation factor. CLEC will provide its factor and SWBT will accept and apply the factor as soon as technically feasible but in no event later than 90 days after CLEC notifies SWBT of its intent to develop a factor. Until CLEC develops and provides its factor, SWBT shall treat all queries at the higher rate, except that a true up will occur for the period of time required for implementation of the allocation factor, but in no event to exceed 90 days. Factors may be changed by CLEC on a quarterly basis and subject to audit by SWBT on a yearly basis.
- 9.4.2.7 LIDB Validation provided by SWBT to CLEC will meet applicable regulatory performance standards and requirements and be at least equal in quality and performance as that which SWBT provides to itself. LIDB Validation will be provided in accordance with SWBT Technical Publications or other like SWBT documents, as changed from time to time by SWBT at its sole discretion, to the extent consistent with the Act. Such publications and documents will be shared with CLEC and SWBT will provide CLEC with the opportunity to comment. CLEC may request and SWBT will provide, to the extent technically feasible, LIDB Validation that is superior or lesser in quality than SWBT provides to itself and such service will be requested pursuant to the Special Request process.
- 9.4.3 Ownership of Validation Information
- 9.4.3.1 CLEC's access to any LIDB Validation information does not create any ownership interest that does not already exist. Telecommunications companies, including CLEC, depositing information in SWBT's LIDB may retain full and complete ownership and control over such information.
- 9.4.3.2 Unless expressly authorized in writing by parties, LIDB Validation is not to be used for purposes other than validating ABS-related calls. CLEC may use LIDB Validation for such functions only on a call-by-call basis.

- 9.4.3.3 Proprietary information residing in SWBT's LIDB is protected from unauthorized access and CLEC may not store such information in any table or database for any reason. All information related to alternate billing service is proprietary. Examples of proprietary information are as follows:
  - Billed (Line/Regional Accounting Office (RAO)) Number
  - PIN Number(s)
  - Billed Number Screening (BNS) indicators
  - Class of Service (also referred to as Service or Equipment)
  - Reports on LIDB usage
  - Information related to billing for LIDB usage
  - LIDB usage statistics.
- 9.4.3.4 CLEC agrees that it will not copy, store, maintain, or create any table or database of any kind that is based upon a response to a query to SWBT's LIDB.
- 9.4.3.5 If CLEC acts on behalf of other carriers to access SWBT's LIDB Validation, CLEC will contractually prohibit such carriers from copying, storing, maintaining, or creating any table or database of any kind from any response provided by SWBT after a Validation query to SWBT's LIDB.
- 9.4.3.6 SWBT will share end user information, pertinent to fraud investigation, with CLEC when validation queries for the specific end user reaches SWBT's established fraud threshold level. This fraud threshold level will be applied uniformly to all end user information in SWBT's LIDB.
- 9.4.3.7 Nothing in Sections 9.4.3.1 through 9.4.3.7 is intended to restrict CLEC's use or storage of CLEC data created or acquired independently of SWBT's LIDB Validation.
- 9.4.4 LIDB Storage and Administration
- 9.4.4.1 <u>Definitions:</u>
- 9.4.4.1.1 **Data Base Administration Center (DBAC)** A SWBT location where facility and administrative personnel are located for administering LIDB and/or Sleuth.
- 9.4.4.1.2 **Group** For the purpose of this Attachment, a specific NPA-NXX and/or NPA-0/1XX combination.
- 9.4.4.1.3 **Group Record** Information in LIDB or LVAS that is common to all lines or billing records in an NPA-NXX or NPA-0/1XX.

- 9.4.4.1.4 LIDB Editor A database editor located at the SCP where LIDB resides. LIDB Editor provides emergency access to LIDB that bypasses the service management system for LIDB.
- 9.4.4.1.5 Line Validation Administration System (LVAS) An off-line administrative system, used by SWBT to add, delete and change information in LIDB. For purposes of this Attachment, LVAS is SWBT's service management system for LIDB.
- 9.4.4.1.6 **Line Record** Information in LIDB or LVAS that is specific to a single telephone number or Special Billing Number.
- 9.4.4.1.7 **Toll Billing Exception (TBE)** A LIDB option that allows end users to restrict third number billing or collect calls to their lines.
- 9.4.4.1.8 Service Management System (SMS) An off-line system used to access, create, modify, or update information in LIDB. For the purposes of this Attachment, the SMS for LIDB is LVAS.
- 9.4.4.1.9 Sleuth An off-line administration system that SWBT uses to monitor suspected occurrences of ABS-related fraud. Sleuth uses a systematic pattern analysis of query message data to identify potential incidences of fraud that may require investigation. Detection parameters are based upon vendor recommendations and SWBT's analysis of collected data and are subject to change from time to time.
- 9.4.4.1.10 Special Billing Number (SBN) Account Groups Line records in LIDB that are based on an NPA-0/1XX numbering format. NPA-0/1XX numbering formats are similar to NPA-NXX formats except that the fourth digit of an NPA-0/1XX line record is either a zero (0) or a one (1).
- 9.4.4.1.11 **Tape Load Facility** A separate data entry point at the SCP where LIDB resides. The tape load facility provides direct access to LIDB for data administration and bypasses the service management system of SWBT's LIDB.
- 9.4.4.1.12 **Translation Type** A code in the Signaling Connection Control Point (SCCP) of the SS7 signaling message. Translation Types are used for routing LIDB queries. Signal Transfer Points (STPs) use Translation Types to identify the routing table used to route a LIDB query. Currently, all LIDB queries against the same exchange and Translation Type are routed to the same LIDB.
- 9.4.4.2 General Description and Terms
- 9.4.4.2.1 SWBT's LIDB is connected directly to a service management system (i.e., LVAS), a database editor (i.e., LIDB Editor), and a tape load facility. Each of these facilities,