

September 21, 2020

Hon. Morris Woodruff Secretary and Chief Regulatory Law Judge Missouri Public Service Commission 200 Madison Street, P.O. Box 360 Jefferson City, Missouri 65102-0360

Re: Amendment to Interconnection Agreement between Southwestern Bell Telephone

Company, d/b/a AT&T Missouri and Comcast Phone of Missouri, LLC d/b/a Comcast

Digital Phone ("CLEC")

Dear Judge Woodruff,

AT&T Missouri and CLEC would like to advise, pursuant to 20 CSR 4240-28.013(2)(B), that they have amended their Interconnection Agreement with amendments previously approved by the Commission.

The Amendment with the signature page, submitted with this letter, incorporates terms and conditions substantially the same as those in the following previously-approved interconnection agreement amendments:

<u>Subject</u>	MoPSC Case/Tracking No.		
FCC UNE and Resale Forbearance Orders	IK-2020-0164		
Change of name	IK-2017-0222		

We would respectfully request the Commission's acceptance of this filing and its expeditious approval of the parties' amendment to their Interconnection Agreement.

As always, if you have any questions, please do not hesitate to contact me. I can be reached at (314) 396-3682.

Sincerely,

Katherine C. Swaller AVP-Senior Legal Counsel

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Signature Page/AT&T-21STATE Page 1 of 4 COMCAST PHONE Version: 4Q15 – 10/19/15

#### **AMENDMENT**

#### **BETWEEN**

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T SOUTH CAROLINA AND AT&T TENNESSEE, ILLINOIS BELL TELEPHONE COMPANY, LLC D/B/A AT&T ILLINOIS, INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN, THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T CALIFORNIA, SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T ARKANSAS, AT&T KANSAS, AT&T MISSOURI AND AT&T TEXAS, WISCONSIN BELL, INC. D/B/A AT&T WISCONSIN

### **AND**

COMCAST PHONE OF LOUISIANA, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF ALABAMA, LLC, COMCAST PHONE OF ARKANSAS, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF CALIFORNIA, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF CENTRAL INDIANA, LLC, COMCAST PHONE OF FLORIDA,



Signature Page/AT&T-21STATE Page 2 of 4 COMCAST PHONE Version: 4Q15 – 10/19/15

LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF GEORGIA, LLC, COMCAST PHONE OF ILLINOIS, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF KANSAS, LLC, COMCAST PHONE OF KENTUCKY, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF MISSISSIPPI, LLC, COMCAST PHONE OF MISSOURI, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF OHIO, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF SOUTH CAROLINA, INC., COMCAST PHONE OF TENNESSEE, LLC D/B/A COMCAST DIGITAL PHONE, COMCAST PHONE OF TEXAS, LLC, COMCAST PHONE OF WISCONSIN, LLC D/B/A COMCAST DIGITAL PHONE

Signature Page/AT&T-21STATE Page 3 of 4 COMCAST PHONE Version: 4Q15 – 10/19/15

Signature: eSigned - Katherine Kirchner

Name: eSigned - Katherine Kirchner
(Print or Type)

Name: eSigned - William Bockelman
(Print or Type)

Name: eSigned - William Bockelman
(Print or Type)

Title: Senior Vice President Product Operations
(Print or Type)

Title: DIR-INTERCONNECTION AGREEMENTS
(Print or Type)

Date: 31 Jul 2020

Comcast Phone of Louisiana, LLC d/b/a Comcast Digital Phone, Comcast Phone of Alabama, LLC, Comcast Phone of Arkansas, LLC d/b/a Comcast Digital Phone, Comcast Phone of California, LLC d/b/a Comcast Digital Phone, Comcast Phone of Central Indiana, LLC, Comcast Phone of Florida, LLC d/b/a Comcast Digital Phone, Comcast Phone of Georgia, LLC, Comcast Phone of Illinois, LLC d/b/a Comcast Digital Phone, Comcast Phone of Kansas, LLC, Comcast Phone of Kentucky, LLC d/b/a Comcast Digital Phone. Comcast Phone of Michigan. LLC, Comcast Phone of Mississippi, LLC, Comcast Phone of Missouri, LLC d/b/a Comcast Digital Phone, Comcast Phone of Ohio, LLC d/b/a Comcast Digital Phone, Comcast Phone of South Carolina, Inc., Comcast Phone of Tennessee, LLC d/b/a Comcast Digital Phone, Comcast Phone of Texas, LLC, Comcast Phone of Wisconsin, LLC d/b/a Comcast **Digital Phone** 

Date: 30 Jul 2020

BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T SOUTH CAROLINA and AT&T TENNESSEE. Illinois Bell Telephone Company, LLC d/b/a AT&T ILLINOIS, Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA, Michigan Bell Telephone Company d/b/a AT&T MICHIGAN, The Ohio Bell Telephone Company d/b/a AT&T OHIO, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA. Southwestern Bell Telephone Company d/b/a AT&T ARKANSAS, AT&T KANSAS, AT&T MISSOURI and AT&T TEXAS, Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN

State	CLEC OCN
ALABAMA	363D
ARKANSAS	502D
CALIFORNIA	7610
FLORIDA	7562

Signature Page/AT&T-21STATE Page 4 of 4 COMCAST PHONE Version: 4Q15 – 10/19/15

GEORGIA	7170
ILLINOIS	7607
INDIANA	930B
KANSAS	441D
KENTUCKY	364D
LOUISIANA	088E
MICHIGAN	8935
MISSISSIPPI	089E
MISSOURI	469D
OHIO	8070
SOUTH CAROLINA	4730
TENNESSEE	408D
TEXAS	8625
WISCONSIN	503D

Description	ACNA Code(s)
ACNA(s)	BPH,JCV

# AMENDMENT TO THE AGREEMENT BETWEEN

COMCAST PHONE OF ALABAMA, LLC; COMCAST PHONE OF ARKANSAS, LLC DBA COMCAST DIGITAL PHONE; COMCAST PHONE OF CALIFORNIA, LLC; COMCAST PHONE OF FLORIDA, LLC DBA COMCAST DIGITAL PHONE; COMCAST PHONE OF GEORGIA, LLC; COMCAST PHONE OF ILLINOIS LLC DBA COMCAST DIGITAL PHONE; COMCAST PHONE OF CENTRAL INDIANA, LLC; COMCAST PHONE OF KANSAS, LLC; COMCAST PHONE OF KENTUCKY, LLC DBA COMCAST DIGITAL PHONE; COMCAST PHONE OF MICHIGAN, LLC; COMCAST PHONE OF MISSOURI, LLC; COMCAST PHONE OF MISSISSIPPI, LLC; COMCAST PHONE OF OHIO, LLC DBA COMCAST DIGITAL PHONE; COMCAST PHONE OF SOUTH CAROLINA, INC.; COMCAST PHONE OF TENNESSEE, LLC DBA COMCAST DIGITAL PHONE; COMCAST PHONE OF TEXAS, LLC; COMCAST PHONE OF WISCONSIN, LLC ("COMCAST")

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T SOUTH CAROLINA AND AT&T TENNESSEE, ILLINOIS BELL TELEPHONE COMPANY, LLC D/B/A AT&T ILLINOIS, INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T OHIO, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T CALIFORNIA, SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T KANSAS, AT&T MISSOURI, AND AT&T TEXAS, WISCONSIN BELL, INC. D/B/A AT&T WISCONSIN ("AT&T")

This Amendment (the "Amendment") amends the Agreements by and between "AT&T" and Comcast as shown in the attached Exhibit B. AT&T and Comcast are hereinafter referred to collectively as the "Parties" and individually as a "Party".

WHEREAS, AT&T and Comcast are parties to an Agreements under Sections 251 and 252 of the Communications Act of 1934, as amended (the "Act"), approved as shown in the attached Exhibit B and as subsequently amended (the "Agreements"); and

**WHEREAS**, the Parties have changed the name under which it is doing business for certain states and wish to reflect that name as the contracting entity in the underlying Agreement(s) as set forth herein.

WHEREAS, the Parties desire to amend the Agreements to implement the FCC Orders FCC-19-66 and FCC-19-72 in WC Dkt. No. 18-141; Petition of USTelecom for Forbearance Pursuant to 47 U.S.C. § 160(c) to Accelerate Investment in Broadband and Next-Generation Networks which was filed with the FCC on May 4, 2018 ("FCC UNE and Resale Forbearance Order"); and

**NOW**, **THEREFORE**, in consideration of the promises and mutual agreements set forth herein, the Parties agree to amend the Agreements as follows:

- 1. The Amendment is composed of the foregoing recitals and the terms and conditions contained herein, all of which are hereby incorporated by this reference and constitute a part of this Amendment.
- 2. The Agreement(s) is hereby amended to reflect the name as shown in the attached Exhibit B for both Parties.
- 3. AT&T may reflect the Comcast name from the attached Exhibit B only for the main billing account (header card) for each of the accounts previously billed to Comcast. AT&T shall not be obligated, whether under this Amendment or otherwise, to make any other changes to AT&T's records with respect to those accounts, including to the services and items provided and/or billed thereunder or under the Agreement(s). Without limiting the foregoing, Comcast affirms, represents, and warrants that the ACNA and OCN for those accounts shall not change from that previously used by Comcast with AT&T for those accounts and the services and items provided and/or billed thereunder or under the Agreement.

- Comcast Phone Version 09/27/19
- 4. As of February 2, 2020, except for resale services that are grandfathered pursuant to subsection 2(a) below, Comcast may no longer purchase any resale services pursuant to the rates, terms and conditions of the Agreements, including any resale tariff referred to in the Agreements, other than the rates, terms and conditions provided for in the Attachment 251(b)(1) Resale.
  - a. Resale services ordered pursuant to the Agreements on or before February 1, 2020 ("Resale Embedded Base"), are grandfathered until August 2, 2022, and available only:
    - i. to the same End User; and
    - ii. at that same End User's existing location;
    - iii. both as of February 2, 2020.
- 5. Add Attachment 251(b)(1) Resale to the Agreements.
- 6. As of February 2, 2020, Comcast may no longer order 2-Wire Analog UNE Loops or 4-Wire Analog UNE Loops ("Analog Loops") pursuant to the Agreements. Any existing Analog Loops ordered on or before February 1, 2020 ("Analog Loop Embedded Base") are grandfathered until August 2, 2022. Comcast shall convert the Analog Loop Embedded Base to a commercial offering, or other comparable service, or disconnect such Analog Loop on, or before, August 1, 2022. Exhibit A to this Amendment contains Analog Loop element descriptions and USOCs that are subject to the FCC UNE and Resale Forbearance Order, however this Agreement may also contain additional and/or older element descriptions and USOCs that are also Analog Loops subject to the FCC UNE and Resale Forbearance Order.
  - a. To the extent Comcast fails to adhere to the above transition requirements in Section 4 by August 1, 2022, at AT&T's sole discretion, AT&T may take one or more of the following actions for any remaining Analog Loops and Comcast will be responsible for all recurring and non-recurring charges that result from action taken by AT&T:
    - i. convert to an analogous arrangement available under a separate commercial agreement executed by the Parties, or
    - ii. convert to AT&T tariff or guidebook services (in which case month-to-month rates, terms and conditions shall apply), or
    - iii. reprice by application of a new rate (or by application of a surcharge to an existing rate), or
    - iv. disconnect.
  - b. AT&T reserves the right to back bill Comcast for the difference between an Analog Loop rate and the non-UNE rate that applies under this Section 4 for any new Analog Loops inadvertently ordered on or after February 2, 2020, and any Analog Loop Embedded Base remaining as of August 1, 2022.
  - c. AT&T's election to reprice the Analog Loop shall not preclude AT&T from later converting the Analog Loop to an analogous arrangement or service available under a separate commercial agreement or an AT&T tariff or guidebook service.
  - 7. As of January 12, 2020, Comcast may no longer order DS1/DS3 Unbundled Dedicated Transport ("DS1/DS3 UDT"), whether stand-alone or part of a combination (e.g., Enhanced Extended Link), pursuant to this Agreements between Tier 1 wire centers and/or wire centers subject to UDT forbearance under Public Notice DA 19-733, dated August 1, 2019. Any such existing DS1/DS3 UDT ordered on or before January 11, 2020, is grandfathered until July 12, 2022 ("UDT Embedded Base").
    - Comcast must convert any grandfathered DS1/DS3 UDT to another product/service offering on or before July 12, 2022, pursuant to the Conversion of 251(c)(3) UNE/UNE Combinations to Wholesale Services provisions of this Agreement or other similar provision.
    - ii. If Comcast fails to convert grandfathered DS1/DS3 UDT before July 12, 2022, at AT&T's sole discretion, AT&T may convert any, or all, of the remaining DS1/DS3 UDT to the equivalent Special Access service at month-to-month rates, terms and conditions. Comcast shall be responsible for applicable Special Access recurring and non-recurring charges as reflected in the AT&T tariff or guidebook for such services.

Amendment – FCC UNE and Resale Forbearance Name Change/AT&T-21STATE
Page 3 of 3
Comcast Phone
Version 09/27/19

- iii. AT&T reserves the right to back bill Comcast for the difference between a DS1/DS3 UDT rate and the non-UNE rate that applies under this Section 5 for any new DS1/DS3 UDT inadvertently ordered on or after January 12, 2020 and any UDT Embedded Base remaining as of July 12, 2022.
- iv. If the FCC determines that additional wire centers are subject to forbearance, Comcast shall cease ordering DS1/DS3 UDT as of the date specified by the FCC and adhere to any FCC-specified transition timelines.

#### 8. INTENTIONALLY LEFT BLANK.

- 9. In entering into this Amendment, neither Party waives, and each Party expressly reserves, any rights, remedies or arguments it may have at law or under the intervening law or regulatory change provisions in the underlying Agreements (including intervening law rights asserted by either Party via written notice predating this Amendment) with respect to any orders, decisions, legislation or proceedings and any remands thereof, which the Parties have not yet fully incorporated into the Agreements or which may be the subject of further review.
- 10. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreements, but rather, shall be coterminous with such Agreements.
- 11. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENTS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 12. Signatures by all Parties to this Amendment are required to effectuate this Amendment. This Amendment may be executed in counterparts. Each counterpart shall be considered an original and such counterpart shall together constitute one and the same instrument.
- 13. For Alabama, Florida, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Michigan, Mississippi, Missouri, South Carolina, Tennessee, Texas: This Amendment shall be filed with and is subject to approval by the applicable state Commission and shall become effective ten (10) days following approval by such Commission. For Arkansas: This Amendment shall be filed with the Arkansas Public Service Commission and shall become effective upon filing. For Ohio: Based on the Public Utilities Commission of Ohio Rules, the Amendment is effective upon filing and is deemed approved by operation of law on the 91st day after filing. For California: Pursuant to Resolution ALJ 257, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty (30) days after the filing date of the Advice Letter to which this Amendment is appended. For Wisconsin: Pursuant to Wisconsin Statute § 196.40, this Amendment shall become effective ten (10) days after the mailing date of the final order approving this Amendment.

Attachment – Resale 251(b)(1)/AT&T-21STATE Page 1 of 6

Comcast Phone

Version: 3Q19 - CLEC ICA - 09/11/19

# ATTACHMENT – 251(b)(1) RESALE

Attachment – Resale 251(b)(1)/AT&T-21STATE Page 2 of 6 Comcast Phone Version: 3Q19 - CLEC ICA – 09/11/19

## **TABLE OF CONTENTS**

<u>Sec</u>	<u>tion</u>	<u>Page Number</u>
1.0	INTRODUCTION	3
2.0	GENERAL PROVISIONS	3
3.0	PRICING AND DISCOUNTS	4
4.0	RESPONSIBILITIES OF PARTIES	4
5.0	BILLING AND PAYMENT OF RATES AND CHARGES	5
6.0	ANCILLARY SERVICES	6
7.0	SUSPENSION OF SERVICE	6

Attachment – Resale 251(b)(1)/AT&T-21STATE Page 3 of 6 Comcast Phone

Version: 3Q19 - CLEC ICA - 09/11/19

#### 1.0 INTRODUCTION

- 1.1 This Attachment sets forth terms and conditions for Section 251(b)(1) resale services ("Resale Services") provided by AT&T-21STATE to CLEC.
- 1.2 Pursuant to Section 251(b)(1), beginning February 2, 2020, CLEC may order and AT&T-21STATE shall make available to CLEC for resale, pursuant to the rates, terms and conditions of this Attachment, Telecommunications Services that AT&T-21STATE provides at retail to End Users who are not Telecommunications Carriers. Beginning August 2, 2022, this Attachment shall govern all Resale Services CLEC purchases from AT&T-21STATE, including Resale Services that were purchased prior to August 2, 2022 pursuant to other provisions of this Agreement and/or resale tariff and that remain in service as of that date ("Resale Embedded Base").

#### 2.0 GENERAL PROVISIONS

- 2.1 AT&T-21STATE's obligation to provide Resale Services under this Attachment is subject to availability of existing facilities. CLEC may resell Telecommunications Services provided hereunder only in those service areas in which such Resale Services or any feature or capability thereof are currently offered to AT&T-21STATE's End Users at retail.
- 2.2 Notwithstanding any other provision in this Agreement or in any applicable tariff, once a retail service has been grandfathered, it is available to CLEC for resale pursuant to the rates, terms and conditions of the state-specific retail Tariff and only:
  - (i) to the same End User; and
  - (ii) at that same End User's existing location;
  - (iii) both as of the time of that service's grandfathering.
- 2.3 AT&T-21STATE may withdraw the availability of certain Telecommunication Services that AT&T-21STATE previously provisioned to CLEC or retail End Users pursuant to C.F.R 51.325 through 51.335 as such rules may be amended from time to time (the "Network Disclosure Rules").
- 2.4 CLEC shall not use any Resale Services to avoid the rates, terms and conditions of AT&T-21STATE's corresponding retail tariff(s). Moreover, CLEC shall not use any Resale Services to provide access or interconnection services to itself, interexchange carriers (IXCs), wireless carriers, competitive access providers (CAPs), interconnected VoIP providers (IVPs), mobile virtual network operators (MVNOs), or other Telecommunications providers; provided, however, that CLEC may permit its End Users to use resold local exchange telephone service to access IXCs, wireless carriers, CAPs, or other retail Telecommunications providers. CLEC may not resell any Resale Services to another CLEC, including its own Affiliate(s).
- 2.5 Except as otherwise expressly provided herein, the state-specific retail tariff(s) shall govern the rates, terms and conditions associated with the Telecommunications Services available to CLEC for resale, except for any resale restrictions; provided, however, that any restrictions on further resale by the End User shall continue to apply. CLEC and its End Users may not use Resale Services in any manner not permitted for AT&T-21STATE's End Users. Any change to the rates, terms and conditions of any applicable Tariff is automatically incorporated herein and is effective hereunder on the date any such change is effective.
- 2.6 CLEC shall only sell Plexar®, Centrex and Centrex-like services to a single End User or multiple End User(s) in accordance with the terms and conditions set forth in the retail Tariff(s) applicable to the state(s) in which service is being offered.
- 2.7 Except where otherwise explicitly permitted in AT&T-21STATE's tariff(s), CLEC shall not permit the sharing of Resale Services by multiple End User(s) or the aggregation of traffic from multiple End User(s) onto a single service.
- 2.8 CLEC shall only provide Resale Services under this Attachment to the same category of End User(s) to which AT&T-21STATE offers such services (for example, residence service shall not be resold to business End Users).
- 2.9 Special Needs Services are services for the physically disabled as defined in state-specific tariffs. Where available for resale in accordance with state-specific Tariffs, CLEC may resell Special Needs Services to End Users who are eligible for each such service. To the extent CLEC provides Resale Services that require certification on the part of the End

Attachment - Resale 251(b)(1)/AT&T-21STATE Page 4 of 6 Comcast Phone Version: 3Q19 - CLEC ICA - 09/11/19

User, CLEC shall ensure that the End User meets all the tariff eligibility requirements, has obtained proper certification. continues to be eligible for the program(s), and complies with all rules and regulations as established by the appropriate Commission and state Tariffs.

- 2.10 When ordering Resale Services that have an eligibility requirement (e.g., available only in a "retention", "winback", or "competitive acquisition" setting), CLEC shall maintain (and provide to AT&T-21STATE upon reasonable request) appropriate documentation, including, but not limited to, original End User service order data, evidencing the eligibility of its End User(s) for such offering or promotion. AT&T-21STATE may request up to one (1) audit for each promotion per twelve (12) month period that may cover up to the preceding twenty-four (24) month period.
- 2.11 Promotions of ninety (90) calendar days or less ("Short-Term Promotions") shall not be available for resale. Promotions lasting longer than ninety (90) calendar ("Long-Term Promotions") may be made available for resale. AT&T 21-STATE may eliminate any Resale Discount on all or certain Long-Term Promotions by providing a 45-day notice of such elimination.
- 2.12 If CLEC is in violation of any provision of this Attachment, AT&T-21STATE will notify CLEC of the violation in writing ("Resale Notice"). Such Resale Notice shall refer to the specific provision being violated. CLEC will have the breach cure period as specified in the General Terms and Conditions of this Agreement to correct the violation and notify AT&T-21STATE in writing that the violation has been corrected. AT&T-21STATE will bill CLEC the greater of:
  - the charges that would have been billed by AT&T-21STATE to CLEC or any Third Party but for the stated violation: or
  - the actual amounts CLEC billed its End User(s) in connection with the stated violation. (ii)
- 2.13 Notwithstanding any other provision of this Agreement, CLEC acknowledges and agrees that the assumption or resale to similarly-situated End Users of customer specific arrangement contracts, individual case basis contracts, or any other customer specific pricing contract is not addressed in this Agreement and that if CLEC would like to resell such arrangements, it may only do so consistent with applicable law and after negotiating an amendment hereto that establishes the rates, terms and conditions thereof. Such amendment will only be effective upon written execution by both Parties and approval by the Commission(s).
- 2.14 Except where otherwise required by law, CLEC shall not, without AT&T-21STATE's prior written authorization, offer the services covered by this Attachment using the trademarks, service marks, trade names, brand names, logos, insignia, symbols or decorative designs of AT&T-21STATE or its Affiliates, nor shall CLEC state or imply that there is any joint business association or similar arrangement with AT&T-21STATE in the provision of Telecommunications Services to CLEC's End Users.

#### 3.0 PRICING AND DISCOUNTS

- 3.1 "Resale Discount" means the applicable discount off retail rates applied to AT&T-21STATE Telecommunications Services resold by CLEC to its End Users. Any change to the rates, terms and conditions of any applicable retail Tariff is automatically incorporated herein and is effective hereunder on the date any such change is effective.
- 3.2 The Resale Discounts in the underlying Interconnection Agreements will apply until AT&T-21STATE provides notification of change to the Resale Discounts. AT&T-21STATE will provide such notification at least three (3) months in advance of any change to current Resale Discounts. Changes to the Resale Discounts will be posted to AT&T CLEC Online and will be incorporated by reference upon the effective date stated therein. For avoidance of doubt, changes to Resale Discounts do not apply to Embedded Base Resale until August 2, 2022.

#### 4.0 RESPONSIBILITIES OF PARTIES

- 4.1 CLEC shall be responsible for modifying and connecting any of its systems with AT&T-21STATE-provided interfaces, as outlined in the Agreements' Operations Support Systems (OSS) and CLEC agrees to abide by AT&T-21STATE procedures for ordering Resale Services. CLEC shall obtain End User authorization as required by applicable federal and state laws and regulations and assumes responsibility for applicable charges as specified in Section 258(b) of the
- 4.2 CLEC shall release End User accounts in accordance with the directions of its End Users or an End User's authorized

Attachment – Resale 251(b)(1)/AT&T-21STATE
Page 5 of 6

Comcast Phone Version: 3Q19 - CLEC ICA – 09/11/19

agent. When a CLEC End User switches to another carrier, AT&T-21STATE may process orders for another carrier, as applicable.

- 4.3 CLEC will have the ability to report trouble for its End Users to the appropriate AT&T-21STATE maintenance center(s) as provided in the CLEC Online Handbook(s). CLEC End Users calling AT&T-21STATE will be referred to CLEC at the telephone number(s) provided by CLEC to AT&T-21STATE. Nothing herein shall be interpreted to authorize CLEC to repair, maintain, or in any way touch AT&T-21STATE's network facilities, including without limitation those facilities at End User premises on the AT&T-21STATE side of the Network Interface Device ("NID").
- 4.4 CLEC's End Users' that activate Call Trace, or who are experiencing annoying calls, should contact law enforcement. Law Enforcement works with the appropriate AT&T-21STATE operations centers responsible for handling such requests. AT&T-21STATE shall notify CLEC of requests by its End Users to provide call records to the proper authorities. Subsequent communication and resolution of each case involving one of CLEC's End Users (whether that End User is the victim or the suspect) will be coordinated through CLEC. AT&T-21STATE shall be indemnified, defended and held harmless by CLEC and/or the End User against any claim, loss or damage arising from providing this information to CLEC. It is the responsibility of CLEC to take the corrective action necessary with its End User who makes annoying calls. Failure to do so will result in AT&T-21STATE taking corrective action, up to and including disconnecting the End User's service.
- 4.5 CLEC acknowledges that information AT&T-21STATE provides to law enforcement agencies at the agency's direction (e.g., Call Trace data) shall be limited to available billing number and address information. It shall be CLEC's responsibility to provide additional information necessary for any law enforcement agency's investigation.
  - 4.5.1 In addition to any other indemnity obligations in this Agreement, CLEC shall indemnify AT&T-21STATE against any Claim that insufficient information led to inadequate prosecution.
  - 4.5.2 AT&T-21STATE shall handle law enforcement requests in accordance with the Law Enforcement provisions of the General Terms and Conditions of this Agreement.

#### 5.0 BILLING AND PAYMENT OF RATES AND CHARGES

- 5.1 CLEC is solely responsible for the payment of all charges for all services furnished under this Attachment, including but not limited to calls originated or accepted at CLEC's location and its End Users' service locations.
  - 5.1.1 Interexchange carrier traffic (e.g., sent-paid, information services and alternate operator services messages) received by AT&T-21STATE for billing to Resale End User accounts will be returned as unbillable and will not be passed to CLEC for billing. An unbillable code will be returned with those messages to the carrier indicating that the messages were generated by a Resale account and will not be billed by AT&T-21STATE.
- 5.2 AT&T-21STATE shall not be responsible for how the associated charges for Resale Services may be allocated to End Users or others by CLEC. Applicable rates and charges for services provided to CLEC under this Attachment will be billed directly to CLEC and shall be the responsibility of CLEC.
  - 5.2.1 Charges billed to CLEC for all services provided under this Attachment shall be paid by CLEC regardless of CLEC's ability or inability to collect from its End Users for such services.
  - 5.2.2 If CLEC does not wish to be responsible for payment of charges for toll and information services (for example, 900 calls), CLEC must order the appropriate available blocking for lines provided under this Attachment and pay any applicable charges. It is CLEC's responsibility to order the appropriate toll restriction or blocking on lines resold to End Users. CLEC acknowledges that blocking is not available for certain types of calls, including without limitation 800, 888, 411 and Directory Assistance Call Completion. Depending on the origination point, for example, calls originating from correctional facilities, some calls may bypass blocking systems. CLEC acknowledges all such limitations and accepts all responsibility for any charges associated with calls for which blocking is not available and any charges associated with calls that bypass blocking systems.
- 5.3 CLEC shall pay the Federal End User Common Line (EUCL) charge and any other appropriate FCC or Commission-approved charges, as set forth in the appropriate Tariff(s), for each local exchange line furnished to CLEC under this Attachment.

Attachment – Resale 251(b)(1)/AT&T-21STATE Page 6 of 6 Comcast Phone

Version: 3Q19 - CLEC ICA - 09/11/19

To the extent allowable by law, CLEC shall be responsible for both Primary Interexchange Carrier (PIC) and Local Primary IntraLATA Presubscription (LPIC) change charges associated with each local exchange line furnished to CLEC under this Attachment. CLEC shall pay all charges for PIC and LPIC changes at the rates set forth in the Pricing Schedule or, if any such rate is not listed in the Pricing Schedule, then as set forth in the applicable Tariff.

#### 6.0 ANCILLARY SERVICES

- 6.1 E911 Emergency Service: Where AT&T is the 911/E911 service provider, the terms and conditions for the provision of AT&T-21STATE 911 services are contained in the Agreements.
- Payphone Services: CLEC may provide certain local Telecommunications Services to Payphone Service Providers (PSPs) for PSPs' use in providing payphone service. Rates for Payphone Services are established under the provisions of Section 276 of the Federal Telecommunications Act of 1996 and are not eligible for the Resale Discount unless required by State Commission order(s). However, given certain billing system limitations, the Resale Discount may be applied to Payphone Services, unless and until AT&T-21STATE is able to modify its billing system, AT&T-21STATE may issue true-up bills in accordance with the provisions set forth in the General Terms and Conditions.

#### 7.0 SUSPENSION OF SERVICE

- 7.1 See applicable Tariff(s) for rates, terms and conditions regarding Suspension of Service.
- 7.2 AT&T-21STATE will offer Suspension of Service to CLEC for CLEC initiated suspension of service of the CLEC's End Users. This service is not considered a Telecommunications Service and will receive no Resale Discount.

#### PRICING SHEETS

State UNBUNDLED EXCHANGE ACCESS LOOP 2. Wire Analog Loop - Zone 1 (Urban STL, KC) U21 1 UNBUNDLED EXCHANGE ACCESS LOOP 2. Wire Analog Loop - Zone 2 (Suburban) U21 2 UNBUNDLED EXCHANGE ACCESS LOOP 2. Wire Analog Loop - Zone 2 (Suburban) U21 3 UNBUNDLED EXCHANGE ACCESS LOOP 2. Wire Analog Loop - Zone 3 (Rural) U21 3 UNBUNDLED EXCHANGE ACCESS LOOP 2. Wire Analog Loop - Zone 4 (Urban Springfield) U21 4 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop - Zone 4 (Urban Springfield) U21 4 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop - Zone 1 (Urban STL, KC) U4H 1 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop - Zone 2 (Suburban) U4H 2 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop - Zone 3 (Rural) U4H 3 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop - Zone 4 (Urban Springfield) U4H 4 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop - Zone 4 (Urban Springfield) U4H 4 UNBUNDLED EXCHANGE ACCESS LOOP 5. Wire Analog Loop Cross Connect to Collocation LU1 UCXC2 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop Cross Connect to Collocation LU1 UCXC2 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop Cross Connect to Collocation LU1 UCXC2 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop Cross Connect to Collocation LU1 UCXC2 UNBUNDLED EXCHANGE ACCESS LOOP 4. Wire Analog Loop Cross Connect to Collocation LU1 UCXC4 UNBUNDLED EXCHANGE ACCESS LOOP 5. Wire Analog Loop Cross Connect to Collocation LU1 UCXC4 UNBUNDLED EXCHANGE ACCESS LOOP 5. Wire Analog Loop Cross Connect to Collocation LU1 UCXC4 UNBUNDLED EXCHANGE ACCESS LOOP 5. Wire Analog Loop Cross Connect to POA - Method 1 UXRA1 1 MO UNBUNDLED DEDICATED TRANSPORT 2. Wire Analog Loop Cross Connect to POA - Method 2 UXRA2 2 MO UNBUNDLED DEDICATED TRANSPORT 2. Wire Analog Loop Cross Connect to POA - Method 3 UXRA3 3 MO UNBUNDLED DEDICATED TRANSPORT 4. Wire Analog Loop Cross Connect to POA - Method 2 UXRB2 2						
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UNBUNDLED EXCHANGE ACCESS  4-Wire Analog Loop Cross Connect to Collocation (without testing)  LU1  UCXD4  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 1  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 2  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1  UXRA3 3	МО		4-Wire Analog Loop Cross Connect to Collocation	LU1	UCXC4	
MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 1  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 2  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1  UXRA1 1  UXRA2 2  UXRA3 3				<del>-</del>		
MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 2  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1  UXRA3 3  UXRB1 1	MO	LOOP	(without testing)	LU1	UCXD4	
MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 2  MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1  UXRA3 3  UXRB1 1						
MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1  UXRA3 3  UXRB1 1	MO	UNBUNDLED DEDICATED TRANSPORT	2-Wire Analog Loop Cross Connect to POA - Method 1		UXRA1	1
MO UNBUNDLED DEDICATED TRANSPORT 2-Wire Analog Loop Cross Connect to POA - Method 3  MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1  UXRA3 3  UXRB1 1		LINE INDIED DEDICATED TO ASSOCIA			11)/77.4.6	
MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1 UXRB1 1	MO	UNBUNDLED DEDICATED TRANSPORT	2-Wire Analog Loop Cross Connect to POA - Method 2		UXRA2	2
MO UNBUNDLED DEDICATED TRANSPORT 4-Wire Analog Loop Cross Connect to POA - Method 1 UXRB1 1	MO	LINBLINDLED DEDICATED TRANSPORT	2 Wire Applied Loop Cross Connect to BOA Method 2		IIVDA2	2
	IVIO	UNDUNDLED DEDICATED TRANSPORT	2-vviile Arialog Loop Cross Conflect to POA - Method 3		UARAS	3
	MO	LINBUNDI ED DEDICATED TRANSPORT	4-Wire Analog Loop Cross Connect to POA - Method 1		UXRB1	1
MO LINRUNDI ED DEDICATED TRANSPORT. 4 Wire Analog Loop Cross Connect to BOA. Mothod 2	1,110	STEELE PLEIOTIES IT WHO OIL	. The Analog Loop Globs Connoctor Of Civiotiou 1		0,1101	'
IND   DINDONDEED DEDICATED TRANSFORT   14-WITE ATTAINS CONTINUED TO FOR - WELLIOUZ   UNKDZ   Z	МО	UNBUNDLED DEDICATED TRANSPORT	4-Wire Analog Loop Cross Connect to POA - Method 2		UXRB2	2

#### PRICING SHEETS

State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
МО	UNBUNDLED DEDICATED TRANSPORT	4-Wire Analog Loop Cross Connect to POA - Method 3		UXRB3	3
МО	UNBUNDLED DEDICATED TRANSPORT	2-Wire Digital Loop Cross Connect to POA - Method 1		UXRC1	1
МО	UNBUNDLED DEDICATED TRANSPORT	2-Wire Digital Loop Cross Connect to POA - Method 2		UXRC2	2
МО	UNBUNDLED DEDICATED TRANSPORT	2-Wire Digital Loop Cross Connect to POA - Method 3		UXRC3	3
МО	UNBUNDLED DEDICATED TRANSPORT	4-Wire Digital Loop Cross Connect to POA - Method 1		UXRD1	1
МО	UNBUNDLED DEDICATED TRANSPORT	4-Wire Digital Loop Cross Connect to POA - Method 2		UXRD2	2
МО	UNBUNDLED DEDICATED TRANSPORT	4-Wire Digital Loop Cross Connect to POA - Method 3 Dedicated Transport Cross Connectto POA: DS1 -		UXRD3	3
МО	UNBUNDLED DEDICATED TRANSPORT	Method 1		UXRQ1	1
МО	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connect to POA: DS1 - Method 2		UXRQ2	2
МО	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connect to POA: DS1 - Method 3		UXRQ3	3
МО	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connect to POA: DS3 - Method 1			1
МО	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connect to POA: DS3 - Method 2			2
МО	UNBUNDLED DEDICATED TRANSPORT	Dedicated Transport Cross Connect to POA: DS3 - Method 3			3
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, First Mile - Zone 1 (Urban STL, KC)		ULNHS	1
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, First Mile - Zone 2 (Suburban)		ULNHS	2
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, First Mile - Zone 3 (Rural)		ULNHS	3
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, First Mile - Zone 4 (Urban Springfield)		ULNHS	4

System Version: 1/18/2013

#### PRICING SHEETS

State	Product	Rate Element Description	COS (Class of Service)	usoc	Zone
MO	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, First Mile - Interzone		ULNHS	ı
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, Each Additional Mile - Zone 1 (Urban STL, KC)		ULNHS	1
MO	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, Each Additional Mile - Zone 2 (Suburban)		ULNHS	2
IVIO	UNBUNDLED DEDICATED TRANSFORT	DT-DS1 Interoffice Transport, Each Additional Mile -		OLIVIIS	
MO	UNBUNDLED DEDICATED TRANSPORT	Zone 3 (Rural)		ULNHS	3
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, Each Additional Mile - Zone 4 (Urban Springfield)		ULNHS	4
MO	UNBUNDLED DEDICATED TRANSPORT	DT-DS1 Interoffice Transport, Each Additional Mile - Interzone		ULNHS	
IVIO	CHECKELE BEBIONIES INVIVOLCINI	DT-DS3 Interoffice Transport, First Mile - Zone 1		OLIVIO	-
MO	UNBUNDLED DEDICATED TRANSPORT	(Urban STL, KC)		ULNJS	1
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, First Mile - Zone 2 (Suburban)		ULNJS	2
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, First Mile - Zone 3 (Rural)		ULNJS	3
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DŚ3 Interoffice Transport, First Mile - Zone 4 (Urban Springfield)		ULNJS	4
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, First Mile - Interzone		ULNJS	I
MO	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, Each Additional Mile - Zone 1 (Urban STL, KC)		ULNJS	1
IVIO	CHECKELE BESIGNIES THANKS CITY	DT-DS3 Interoffice Transport, Each Additional Mile -		02/100	+ -
MO	UNBUNDLED DEDICATED TRANSPORT	Zone 2 (Suburban)		ULNJS	2
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, Each Additional Mile - Zone 3 (Rural)		ULNJS	3
МО	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, Each Additional Mile - Zone 4 (Urban Springfield)		ULNJS	4
	UNBUNDLED DEDICATED TRANSPORT	DT-DS3 Interoffice Transport, Each Additional Mile - Interzone		ULNJS	1
	UNBUNDLED DEDICATED TRANSPORT		UBNTX	DXZTA	

System Version: 1/18/2013

#### PRICING SHEETS

State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone
МО	UNBUNDLED DEDICATED TRANSPORT	DT Cross Connect - DS1 to Collocation - Disconnect	UBNTX	NKCTE	
МО	UNBUNDLED DEDICATED TRANSPORT	DT Cross Connect - DS3 to Collocation		UCXJX	
МО	UNBUNDLED DEDICATED TRANSPORT	DS1 to VG - Multiplexing		UM4BX	
МО	UNBUNDLED DEDICATED TRANSPORT	DS3 to DS1 - Multiplexing		UM4AX	

System Version: 1/18/2013

#### Exhibit B

AT&T ILEC ("AT&T") Contract Name	CLEC Contract Name	New CLEC Contract Name	Contract Type	Approval Date
BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA	Comcast Phone of Alabama, LLC		Interconnection	10/4/05
Southwestern Bell Telephone Company d/b/a AT&T ARKANSAS	Comcast Phone of Arkansas, LLC d/b/a Comcast Digital Phone		Interconnection	3/14/06
Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA	Comcast Phone of California, LLC	Comcast Phone of California, LLC d/b/a Comcast Digital Phone	Interconnection	10/26/05
BellSouth Telecommunications, LLC d/b/a AT&T FLORIDA	Comcast Phone of Florida, LLC d/b/a Comcast Digital Phone		Interconnection	1/8/06
BellSouth Telecommunications, LLC d/b/a AT&T GEORGIA	Comcast Phone of Georgia, LLC		Interconnection	11/10/05
Illinois Bell Telephone Company d/b/a AT&T ILLINOIS	Comcast Phone of Illinois, LLC d/b/a Comcast Digital Phone		Interconnection	4/21/04
Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA	Comcast Phone of Central Indiana, LLC		Interconnection	10/29/09
Southwestern Bell Telephone Company d/b/a AT&T KANSAS	Comcast Phone of Kansas, LLC		Interconnection	11/2/05
BellSouth Telecommunications, LLC d/b/a AT&T KENTUCKY	Comcast Phone of Kentucky, LLC d/b/a Comcast Digital Phone		Interconnection	9/27/05
BellSouth Telecommunications, LLC d/b/a AT&T LOUISIANA	Comcast Phone of Louisiana, LLC	Comcast Phone of Louisiana, LLC d/b/a Comcast Digital Phone	Interconnection	7/1/06

Amendment – Exhibit B-Name Change and FCC UNE and Resale Forbearance/AT&T-21STATE
Page 2 of 2
Comcast Phone
Version: 03/03/16

AT&T ILEC ("AT&T") Contract Name	CLEC Contract Name	New CLEC Contract Name	Contract Type	Approval Date
Michigan Bell Telephone Company d/b/a AT&T MICHIGAN	Comcast Phone of Michigan, LLC		Interconnection	7/10/02
Southwestern Bell Telephone Company d/b/a AT&T MISSOURI	Comcast Phone of Missouri, LLC	Comcast Phone of Missouri, LLC d/b/a Comcast Digital Phone	Interconnection	9/14/05
BellSouth Telecommunications, LLC d/b/a AT&T MISSISSIPPI	Comcast Phone of Mississippi, LLC		Interconnection	8/29/06
The Ohio Bell Telephone Company d/b/a AT&T OHIO	Comcast Phone of Ohio, LLC d/b/a Comcast Digital Phone		Interconnection	2/23/10
BellSouth Telecommunications, LLC d/b/a AT&T SOUTH CAROLINA	Comcast Phone of South Carolina, Inc.		Interconnection	12/6/05
BellSouth Telecommunications, LLC d/b/a AT&T TENNESSEE	Comcast Phone of Tennessee, LLC d/b/a Comcast Digital Phone		Interconnection	11/21/05
Southwestern Bell Telephone Company d/b/a AT&T TEXAS	Comcast Phone of Texas, LLC		Interconnection	9/13/05
Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN	Comcast Phone of Wisconsin, LLC	Comcast Phone of Wisconsin, LLC d/b/a Comcast Digital Phone	Interconnection	2/26/09