be the Subsequent Application Fee, as set forth in Exhibit B. The appropriate nonrecurring application fee will be billed on the date that BellSouth provides Knology with an Application Response.

6.3 Space Preferences. If Knology has previously requested and received a Space Availability Report for the BellSouth Premises, Knology may submit up to three (3) space preferences on its application by identifying the specific space identification numbers referenced on the Space Availability Report for the space it is requesting. In the event BellSouth cannot accommodate the Knology's preference(s), Knology may accept the space allocated by BellSouth or cancel its application and submit another application requesting additional space preferences for the same central office. This application will be treated as a new application and an application fee will apply. The application fee will be billed by BellSouth on the date that BellSouth provides Knology with an application Response.

6.4 Space Availability Notification.

Unless otherwise specified, BellSouth will respond to an application within ten (10) calendar days as to whether space is available or not available within the requested BellSouth Premises. BellSouth's e.App will reflect when Knology's application is Bona Fide. If the application cannot be Bona Fide, BellSouth will identify what revisions are necessary for the application to become Bona Fide. If the amount of space requested is not available, BellSouth will notify Knology of the amount of space that is available and no application fee will apply. When BellSouth's response includes an amount of space less than that requested by Knology or space that is configured differently, no application fee will apply. If Knology decides to accept the available space, Knology must resubmit its application to reflect the actual space available, including the configuration of the space, prior to submitting a BFFO. When Knology resubmits its application to accept the available space, BellSouth will bill Knology the appropriate application fee.

- 6.4.1 BellSouth will respond to a Florida or Tennessee application within fifteen (15) calendar days as to whether space is available or not available within a BellSouth Premises. BellSouth's e.App will reflect when Knology's application is Bona Fide. If the application cannot be Bona Fide, BellSouth will identify what revisions are necessary for the application to become Bona Fide. If the amount of space requested is not available, BellSouth will notify Knology of the amount of space that is available or space that may be configured differently and no application fee will apply. If Knology decides to accept the available space, Knology must amend its application to reflect the actual space available, including the configuration of the space, prior to submitting a BFFO. When Knology resubmits its application to accept the available space, BellSouth will bill Knology the appropriate application fee.
- 6.5 <u>Denial of Application</u>. If BellSouth notifies Knology that no space is available (Denial of Application), BellSouth will not assess an application fee to Knology. After

notifying Knology that BellSouth has no available space in the requested BellSouth Premises, BellSouth will allow Knology, upon request, to tour the entire BellSouth Premises within ten (10) calendar days of such Denial of Application. In order to schedule this tour, the request for the tour of the BellSouth Premises must be received by BellSouth within five (5) calendar days of the Denial of Application.

- 6.6 Petition for Waiver. Upon Denial of Application, BellSouth will timely file a petition with the appropriate Commission pursuant to 47 U.S.C. § 251(c)(6). BellSouth shall provide to the Commission any information requested by that Commission. Such information shall include which space, if any, BellSouth or any of BellSouth's affiliates have reserved for future use and a detailed description of the specific future uses for which the space has been reserved. Subject to an appropriate nondisclosure agreement or provision, BellSouth shall permit Knology to inspect any floor plans or diagrams that BellSouth provides to the Commission.
- 6.7 <u>Waiting List.</u> On a first-come, first-served basis, which is governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting telecommunications carriers that have either received a Denial of Application or, where it is publicly known that the BellSouth Premises is out of space, have submitted a Letter of Intent to collocate in that BellSouth Premises. BellSouth will notify each telecommunications carrier on the waiting list that can be accommodated by the amount of space that becomes available, according to the position of the telecommunications carrier on said waiting list.
- 6.7.1 In Florida, on a first-come, first-served basis, which is governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting telecommunications carriers that have either received a Denial of Application or, where it is publicly known that the BellSouth Premises is out of space, have submitted a Letter of Intent to collocate in that BellSouth Premises. Sixty (60) calendar days prior to space becoming available, if known, BellSouth will notify the Commission and the telecommunications carriers on the waiting list by mail when space will become available. If BellSouth does not know sixty (60) calendar days in advance of when space will become available, BellSouth will notify the Commission and the telecommunications carriers on the waiting list within two (2) business days of the determination that space will become available. A telecommunications carrier that, upon denial of physical Collocation Space, requests virtual Collocation Space shall automatically be placed on the waiting list for physical Collocation Space that may become available in the future.
- When physical Collocation Space becomes available, Knology must submit an updated, complete, and accurate application to BellSouth within thirty (30) calendar days of notification by BellSouth that physical Collocation Space will be available in the requested BellSouth Premises previously out of space. If Knology has originally requested caged Collocation Space and cageless Collocation Space becomes available, Knology may refuse such space and notify BellSouth in writing, within the thirty (30) day timeframe referenced above, that Knology wants to maintain its place on the

- waiting list for caged physical Collocation Space, without accepting the available cageless Collocation Space.
- Knology may accept an amount of space less than what it originally requested by submitting an application as set forth above, and upon request, may maintain its position on the waiting list for the remaining space that was initially requested. If Knology does not submit an application or notify BellSouth in writing within the thirty (30) day timeframe as described above in Section 6.8.2, BellSouth will offer the available space to the next telecommunications carrier on the waiting list and remove Knology from the waiting list. Upon request, BellSouth will advise Knology as to its position on the waiting list.
- 6.8 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all BellSouth Premises that are without available space. BellSouth shall update such document within ten (10) calendar days of the date that BellSouth becomes aware that insufficient space is available to accommodate physical Collocation. BellSouth will also post a document on its Interconnection Services website that contains a general notice when space becomes available in a BellSouth Premises previously on the space exhaust list.
- 6.9 Application Response.
- 6.9.1 In Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, and South Carolina, when space has been determined to be available for physical (caged or cageless) Collocation arrangements, BellSouth will provide an Application Response within twenty (20) calendar days of receipt of a Bona Fide application. The Application Response will be a written response that includes sufficient information to enable Knology to place a Firm Order, which, at a minimum, will include the configuration of the space, the Cable Installation Fee, Cable Records Fee, and any other applicable space preparation fees, as described in Section 8.
- In Florida and Tennessee, within fifteen (15) calendar days of receipt of a Bona Fide application, when space has been determined to be available or when a lesser amount of space than that requested is available, then with respect to the space available, BellSouth will provide an Application Response including sufficient information to enable Knology to place a Firm Order. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and any other applicable space preparation fees, as described in Section 8. When Knology submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response interval will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- 6.10 Application Modifications.
- 6.10.1 If a modification or revision is made to any information in the Bona Fide application prior to a BFFO, with the exception of modifications to (1) Customer Information, (2)

Contact Information or (3) Billing Contact Information, at the request of Knology, or as necessitated by technical considerations, the application shall be considered a new Application and handled as a new application with respect to the response and provisioning intervals. BellSouth will charge Knology the appropriate application fee associated with the level of assessment performed by BellSouth, pursuant to section 6.2.1.

6.11 Bona Fide Firm Order.

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

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

- 7.1 <u>Construction and Provisioning Intervals.</u>
- In Florida and Tennessee, BellSouth will complete construction of physical 7.1.1 Collocation Space as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For virtual Collocation Space, BellSouth will complete construction as soon as possible within a maximum of sixty (60) calendar days from receipt of a BFFO or as agreed to by the Parties. For Alterations requested to Collocation Space after the initial space has been completed, BellSouth will complete construction for Collocation Space as soon as possible within a maximum of forty-five (45) calendar days from receipt of a BFFO or as agreed to by the Parties, as long as no additional space has been requested by Knology, If additional space has been requested by Knology BellSouth will complete construction for Collocation space as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO for physical collocation space and forty five (45) calendar days from receipt of a BFFO for virtual collocation space. If BellSouth does not believe that construction will be completed within the relevant provisioning interval and BellSouth and Knology cannot agree upon a completion date, within forty-five (45) calendar days of receipt of the BFFO for an initial request, or within thirty (30) calendar days of receipt of the BFFO for an Alteration, BellSouth may seek an extension from the Commission.

- 7.1.2 In Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, and South Carolina, BellSouth will complete construction for caged physical Collocation Space under ordinary conditions as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. BellSouth will complete construction for cageless physical Collocation Space under ordinary conditions as soon as possible within a maximum of sixty (60) calendar days from receipt of a BFFO and ninety (90) calendar days from receipt of a BFFO for extraordinary conditions, or as agreed to by the Parties. Ordinary conditions are defined as space available with only minor changes required to BellSouth's support systems. (Examples include, but are not limited to: minor modifications to HVAC, cabling and BellSouth's power plant.) Extraordinary conditions include, but may not be limited to: major BellSouth equipment rearrangements or additions; power plant additions or upgrades; major mechanical additions or upgrades; major upgrades for ADA compliance; environmental hazards or hazardous materials abatement; and arrangements for which equipment shipping intervals are extraordinary in length. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from the ordered interval from the appropriate Commission.
- 7.1.3 <u>Records Only Change.</u> When Knology adds equipment within initial demand parameters that requires no additional space preparation work on the part of BellSouth, then no additional charges or intervals will be imposed by BellSouth.
- 7.1.4 In the states of Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, and South Carolina, BellSouth will provide the reduced intervals outlined below to Knology, when Knology requests an Alteration specifically identified in Sections 7.1.4.1, 7.1.4.2, 7.1.4.3, 7.1.4.4, 7.1.4.5, and 7.1.4.6 as an "Augment. Unless otherwise set forth in Section 7.1.4.10 below, such Augment will require a Subsequent Application and will result in the assessment of the appropriate application fee associated with the type of Augment requested by Knology. The appropriate nonrecurring application fee set forth in Exhibit B will be assessed by BellSouth on the date that it provides an application Response to Knology.

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- 7.1.4.1 Simple Augments will be completed within twenty (20) calendar days after receipt of the BFFO for an:
 - Extension of Existing AC Circuit Capacity within Arrangement Where Sufficient Circuit Capacity is Available
 - Fuse Change and/or Increase or Decrease -48V DC Power from Existing ILEC BDFB
- 7.1.4.2 Minor Augments will be completed within forty-five (45) calendar days after receipt of the BFFO for:
 - 168 DS1s Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)

- 96 DS3s Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
- 99 Fiber Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
- Maximum of 2000 Service Ready DS0 Terminations at the ILEC Demarcation Frame (Databasing Only; Panels, Relay Racks and Overhead Racking Exist)
- 7.1.4.3 Intermediate Augments will be completed within sixty (60) calendar days after receipt of the BFFO for:
 - 168 DS1s (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
 - 96 DS3s (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
 - 99 Fiber Terminations (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
 - 2000 DS0s (Databasing and Installation of Termination Panels, Relay Racks or Additional Structure as Required)
 - Installation of Cable Racking or Other Support Structures as Required to Support Co-Carrier Cross Connects (Adequate Floor or Ceiling Structural Capacity Exists and Support/Protection Structure for Fiber Patch Cord is Excluded)
- 7.1.4.4 Major Augments of physical Collocation Space will be completed within ninety (90) calendar days after BFFO. This category includes all requests for additional Physical Collocation Space (caged or cageless).
- 7.1.4.5 Major Augments of virtual Collocation Space will be completed within seventy-five (75) calendar days after BFFO. This category includes all requests for additional virtual Collocation Space.
- 7.1.4.6 If Knology submits an Augment that includes two Augment items from the same category in either Section 7.1.4.1, 7.1.4.2, or 7.1.4.3 above, the provisioning interval associated with the next highest Augment category will apply (e.g., if two items from the Minor Augment category are requested on the same request, then an interval of sixty (60) calendar days from the receipt of the BFFO would apply, which is the interval associated with the Intermediate Augment category).
- 7.1.4.7 If Knology submits an Augment that includes three Augment items from the same category in either Section 7.1.4.1, 7.1.4.2, or 7.1.4.3 above, the Major Augment interval of ninety (90) calendar days from the receipt of the BFFO would apply (e.g., if three items from the Simple Augment category are requested on the same request for a physical Collocation arrangement, then an interval of ninety (90) calendar days from the receipt of the BFFO would apply, which is the Major physical Augment interval; likewise if three items from the Simple Augment category are requested on the same request for a virtual Collocation arrangement, then an interval of seventy-five (75)

- calendar days from the receipt of the BFFO would apply, which is the Major virtual Augment interval).
- 7.1.4.8 If Knology submits an Augment that includes one Augment item from two separate categories in Sections 7.1.4.1, 7.1.4.2 and 7.1.4.3 above, the Augment interval associated with the highest Augment category will apply (e.g., if an item from the Minor Augment category and an item from the Intermediate Augment category are requested on the same request, then an interval of sixty (60) calendar days from the receipt of the BFFO would apply, which is the interval associated with the Intermediate Augment category).
- 7.1.4.9 All Augments not expressly included in the Simple, Minor, Intermediate or Major Augment categories, as outlined above, will be placed into the appropriate category as negotiated by Knology and BellSouth. If Knology and BellSouth are unable to determine the appropriate category through negotiation, then the appropriate Major Augment category, identified in Section 7.1.4.4 and Section 7.1.4.5, would apply based on whether the Augment is for Knology's physical or virtual Collocation Space.
- 7.1.4.10 Individual application fees associated with Simple, Minor and Intermediate Augments are contained in Exhibit B. If Knology requests multiple items from different Augment categories, BellSouth will bill Knology the Augment application fee, as identified in Exhibit B of this Attachment, associated with the higher Augment category only. The appropriate application fee will be assessed to Knology at the time BellSouth provides Knology with the Application Response. Knology will be assessed a Subsequent Application Fee for all Major Augments (Major Augments are defined above in Sections 7.1.4.4 and 7.1.4.5). The Subsequent Application Fee is also reflected in Exhibit B of this Attachment.
- Joint Planning. Unless otherwise agreed to by the Parties, a joint planning meeting or other method of joint planning between BellSouth and Knology will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a BFFO. At such meeting, the Parties will agree to the preliminary design of the Collocation Space and the equipment configuration requirements as reflected in the application and affirmed in the BFFO.
- 7.3 Permits. Each Party, its agent(s) or BellSouth Certified Supplier(s) will diligently pursue filing for the permits required for the scope of work to be performed by that Party, its agent(s) or BellSouth Certified Supplier(s) within ten (10) calendar days of the completion of the finalized construction design and specifications.
- 7.4 <u>Circuit Facility Assignments.</u> Unless otherwise specified, BellSouth will provide Circuit Facility Assignments (CFAs) to Knology prior to the applicable provisioning interval set forth herein (Provisioning Interval) for those BellSouth Premises in which Knology has physical Collocation Space with no POT Bay or with a grand fathered POT Bay provided by BellSouth. BellSouth cannot provide CFAs to Knology prior to the Provisioning Interval for those BellSouth Premises in which Knology has physical

- Collocation Space with a POT bay provided by Knology or virtual Collocation Space, until Knology provides BellSouth with the following information:
- 7.4.1 For physical Collocation Space with a Knology-provided POT Bay, Knology shall provide BellSouth with a complete layout of the POT panels on an Equipment Inventory Update (EIU) form, showing locations, speeds, etc.
- 7.4.2 For virtual Collocation Space, Knology shall provide BellSouth with a complete layout of Knology's equipment on an Equipment Inventory Update (EIU) form, including the locations of the low speed ports and the specific frame terminations to which the equipment will be wired by Knology's BellSouth Certified Supplier.
- 7.4.3 BellSouth cannot begin work on the CFAs until the complete and accurate EIU form is received from Knology. If the EIU form is provided within ten (10) calendar days prior to the ending date of the Provisioning Interval, then the CFAs will be made available by the ending date of the Provisioning Interval. If the EIU form is not received ten (10) calendar days prior to the ending date of the Provisioning Interval, then the CFAs will be provided within ten (10) calendar days of receipt of the EIU form.
- 7.4.4 BellSouth will bill Knology a nonrecurring charge, as set forth in Exhibit B, each time Knology requests a resend of its CFAs for any reason other than a BellSouth error in the CFAs initially provided to Knology.
- 7.5 Use of BellSouth Certified Supplier. Knology shall select a supplier which has been approved as a BellSouth Certified Supplier to perform all engineering and installation work. Knology, if a BellSouth Certified Supplier, or Knology's BellSouth Certified Supplier must follow and comply with all of BellSouth's Specifications, as outlined in the following BellSouth Technical Requirements: TR 73503, TR 73519, TR 73572, and TR 73564. Unless the BellSouth Certified Supplier has met the requirements for all of the required work activities Knology must use a different BellSouth Certified Supplier for these work activities associated with transmission equipment, switching equipment and power equipment. BellSouth shall provide Knology with a list of BellSouth Certified Suppliers, upon request. Knology, if a BellSouth Certified Supplier, or its BellSouth Certified Supplier(s) shall be responsible for installing Knology's equipment and associated components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and Knology upon successful completion of installation and all associated work. In cases where a BellSouth Certified Supplier is used, the BellSouth Certified Supplier shall bill Knology directly for all work performed for Knology pursuant to this Attachment. BellSouth shall have no liability for, nor responsibility to pay, such charges imposed by Knology's BellSouth Certified Supplier. BellSouth shall make available its supplier certification program to Knology or any supplier proposed by Knology and will not unreasonably withhold certification. All work performed by or for Knology shall conform to generally accepted industry standards.

- Alarms and Monitoring. BellSouth shall place environmental alarms in the BellSouth Premises for the protection of BellSouth equipment and facilities. Knology shall be responsible for the placement, monitoring and removal of environmental and equipment alarms used to service Knology's Collocation Space. Upon request, BellSouth will provide Knology with an applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Knology. Both Parties shall use best efforts to notify the other of any verified environmental condition (e.g., temperature extremes or excess humidity) known to that Party.
- 7.7 Virtual to Physical Relocation. In the event physical Collocation Space was previously denied at a BellSouth Premises due to technical reasons or space limitations and physical Collocation Space has subsequently become available, Knology may relocate its existing virtual Collocation arrangement(s) to a physical Collocation arrangement(s) and pay the appropriate fees associated with physical Collocation Space and the rearrangement or reconfiguration of services terminated in the virtual Collocation arrangement, as set forth in Exhibit B to this Attachment. If BellSouth knows when additional space for physical Collocation may become available at the BellSouth Premises requested by Knology, such information will be provided to Knology in BellSouth's written denial of physical Collocation Space. To the extent that (i) physical Collocation Space becomes available to Knology within one hundred eighty (180) calendar days of BellSouth's written denial of Knology's request for physical Collocation Space, (ii) BellSouth had knowledge that the space was going to become available, and (iii) Knology was not informed in the written denial that physical Collocation Space would become available within such one hundred eighty (180) calendar day period, then Knology may relocate its virtual Collocation arrangement to a physical Collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual Collocation Space. Knology must arrange with a BellSouth Certified Supplier for the relocation of equipment from its virtual Collocation Space to its physical Collocation Space and will bear the cost of such relocation.
- 7.7.1 In Alabama, BellSouth will complete a relocation from virtual Collocation Space to cageless physical Collocation Space within sixty (60) calendar days and from virtual Collocation Space to caged physical Collocation Space within ninety (90) calendar days.
- Virtual to Physical Conversion (In-Place). Virtual Collocation arrangements may be converted to "in-place" physical Collocation arrangements if the potential conversion meets all of the following criteria: 1) there is no change in the amount of equipment or the configuration of the equipment that was in the virtual Collocation Space; 2) the conversion of the virtual Collocation arrangement will not cause the equipment or the results of that conversion to be located in a space that BellSouth has reserved for its own future needs; 3) the converted arrangement does not limit BellSouth's ability to secure its own equipment and facilities due to the location of the virtual Collocation Space; and 4) any changes to the arrangement can be accommodated by existing power, HVAC, and other requirements. Unless otherwise specified, BellSouth will

- complete virtual to physical Collocation Space conversions (in-place) within sixty (60) calendar days from receipt of the BFFO. BellSouth will bill Knology an Administrative Only Application Fee, as set forth in Exhibit B, on the date BellSouth provides an Application Response to Knology.
- 7.8.1 In Alabama and Tennessee, BellSouth will complete virtual to physical Conversions (In Place) within thirty (30) calendar days from receipt of the BFFO, as long as the conversion meets all of the criteria specified above in Section 7.8.
- Cancellation. If at any time prior to Space Acceptance, Knology cancels its order for Collocation Space (Cancellation), BellSouth will bill the applicable nonrecurring charge(s) for any and all work processes for which work has begun or been completed. In Georgia, if Knology cancels its order for Collocation Space at any time prior to space acceptance, BellSouth will bill Knology for all costs incurred prior to the date of Cancellation and for any costs incurred as a direct result of the Cancellation, not to exceed the total amount that would have been due had the Firm Order not been canceled.
- 7.10 <u>Licenses.</u> Knology, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, permits, licenses, and certificates necessary or required to operate as a provider of telecommunications services to the public or to build-out, equip and/or occupy Collocation Space in a BellSouth Premises.
- 7.11 <u>Environmental Compliance.</u> The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

8. Rates and Charges

- 8.1 <u>Rates -</u> Knology agrees to pay the rates and charges identified in Exhibit B attached hereto.
- 8.2 <u>Application Fees</u>. BellSouth shall assess a nonrecurring application fee issued on the date BellSouth provides an Application Response to Knology.
- 8.2.1 In Tennessee, the application fee for caged Collocation Space is the planning fee for both Initial Applications and Subsequent Applications placed by Knology. Likewise, for cageless Collocation Space, the same cageless Application Fee applies for both Initial Applications and Subsequent Applications placed by Knology. BellSouth will bill the appropriate nonrecurring application fee on the date that BellSouth provides an Application Response to Knology.
- 8.3 <u>Recurring Charges.</u> If Knology has met the applicable fifteen (15) calendar day acceptance walk through interval specified in Section 4.2, billing for recurring charges will begin upon the Space Acceptance Date. In the event Knology fails to complete an acceptance walk through within the applicable fifteen (15) calendar day interval, billing

for recurring charges will commence on the Space Ready Date. If Knology occupies the space prior to the Space Ready Date, the date Knology occupies the space is deemed the Space Acceptance Date and billing for recurring charges will begin on that date.

- 8.3.1 Unless otherwise stated in Section 8.6 below, monthly recurring charges for -48V DC power will be assessed per fused amp, per month, based upon the total number of fused amps of power capacity requested by Knology on Knology's Initial Collocation Application and all Subsequent Collocation Applications, which may either increase or decrease the originally requested, and any subsequently augmented, number of fused amps of power capacity, consistent with Commission orders and as set forth below in Section 8.6 of this Attachment.
- Space Preparation. Space preparation fees consist of a nonrecurring charge for Firm Order Processing and monthly recurring charges for Central Office Modifications assessed per arrangement, per square foot, and Common Systems Modifications assessed per arrangement, per square foot for cageless Collocation and per cage for caged Collocation. Knology shall remit payment of the nonrecurring Firm Order Processing Fee coincident with the submission of a BFFO. These charges recover the costs associated with preparing the Collocation Space, which includes, but is not limited to, the following items: a survey, engineering of the Collocation Space, design and modification costs for network, building and support systems, etc. In the event Knology opts for cageless Collocation Space, the space preparation fees will be assessed based on the total square footage of floor space dedicated to Knology as prescribed in this Section.
- Floor Space. The Floor Space Charge includes reasonable charges for lighting, 8.5 HVAC, and other allocated expenses associated with maintenance of the BellSouth Premises, but does not include any expenses for power supplied to Knology for its equipment. When the Collocation Space is enclosed, Knology shall pay floor space charges based upon the number of square feet so enclosed. The minimum size for caged Collocation Space is 50 square feet. Additional caged Collocation Space may be requested in increments of 50 square feet. When the Collocation Space is not enclosed, Knology shall pay floor space charges based upon the following floor space calculation: [(depth of the equipment lineup in which the rack is placed) + (0.5 x)maintenance aisle depth) + (0.5 x wiring aisle depth)] x (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth will assign unenclosed Collocation Space in conventional equipment rack lineups where feasible. In the event Knology's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, Knology shall be required to request an amount of floor space sufficient to accommodate the total equipment arrangement.

- 8.6 Power. BellSouth shall make available –48 Volt (-48V) Direct Current (DC) power for Knology's Collocation Space at a BellSouth Battery Distribution Fuse Bay (BDFB). When obtaining DC power from BellSouth's BDFB, Knology's fuses and power cables (A&B) must be engineered (sized), and installed by Knology's BellSouth Certified Supplier. Knology is responsible for contracting with a BellSouth Certified Supplier for the power distribution feeder cable running from the BellSouth BDFB to Knology's equipment. The BellSouth Certified Supplier contracted by Knology must provide BellSouth with a copy of the engineering power specifications prior to the day on which Knology's equipment becomes operational (Commencement Date). BellSouth will provide the common power feeder cable support structure between the BellSouth BDFB and Knology's Collocation Space. Knology shall contract with a BellSouth Certified Supplier who will be responsible for the following power provisioning activities: installing, removing or replacing dedicated power cable support structure within Knology's arrangement, power cable feeds, and terminations of cable. Knology and Knology's BellSouth Certified Supplier shall comply with all applicable National Electric Code (NEC), BellSouth TR73503, Telcordia and ANSI Standards regarding power cabling, installation, and maintenance.
- 8.6.1 In Florida only, pursuant to technical feasibility, commercial availability, and safety limitations, BellSouth will permit Knology to request DC power in 5-amp increments from 5 amps up to 100 amps from the BellSouth BDFB. However, in accordance with industry standard fuse sizing, Knology may request that BellSouth provision DC power of 70 amps or greater directly from BellSouth's main power board. When obtaining DC power from a BellSouth BDFB, Knology's fuses and power cables (A&B) must be engineered (sized), and installed by Knology's BellSouth Certified Supplier. Likewise, when obtaining DC power from BellSouth's main power board, power cables (A & B) must be engineered (sized) and installed by Knology's BellSouth Certified Supplier. Knology is responsible for contracting with a BellSouth Certified Supplier for the power distribution feeder cable running from a BellSouth BDFB or BellSouth's main power board to Knology's equipment. The determination of whether Knology's requested DC power will be provided from a BellSouth BDFB or BellSouth's main power board will be made at BellSouth's sole, but reasonable, discretion. The BellSouth Certified Supplier contracted by Knology must provide BellSouth with a copy of the engineering power specifications prior to the day on which Knology's equipment becomes operational (Commencement Date). BellSouth will provide the common power feeder cable support structure between the BellSouth BDFB or BellSouth's main power board and Knology's Collocation Space. Knology shall contract with a BellSouth Certified Supplier who will be responsible for the following power provisioning activities: installing, removing or replacing dedicated power cable support structure within Knology's arrangement, power cable feeds, and terminations of cable. A BellSouth Certified Supplier must perform all terminations at BellSouth's main power board. Knology and Knology's BellSouth Certified Supplier shall comply with all applicable National Electric Code (NEC), BellSouth TR73503, Telcordia and ANSI Standards regarding power cabling, installation, and maintenance.

- 8.6.2 BellSouth will revise Knology's recurring power charges to reflect a power upgrade upon notification of the completion of the upgrade by Knology's BellSouth Certified Supplier. BellSouth will revise recurring power charges to reflect a power reduction upon BellSouth's receipt of the Power Reduction Form from Knology, certifying the completion of the power reduction work, including the removal of any associated power cabling by Knology's BellSouth Certified Supplier.
- 8.6.3 If Knology elects to install its own DC Power Plant, BellSouth shall provide Alternating Current (AC) power to feed Knology's DC Power Plant. Charges for AC power will be assessed on a per breaker ampere per month basis, pursuant to the rates specified in Exhibit B. The AC power rates include recovery for the provision of commercial and standby AC power. When obtaining power from a BellSouth service panel, protection devices and power cables must be engineered (sized) and installed by Knology's BellSouth Certified Supplier, except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. Knology's BellSouth Certified Supplier must also provide a copy of the engineering power Specifications prior to the Commencement Date. AC power voltage and phase ratings shall be determined on a per location basis. At Knology's option, Knology may arrange for AC power in an adjacent collocation arrangement from a retail provider of electrical power.
- 8.6.4 Knology shall contract with a BellSouth Certified Supplier to perform the installation and removal of dedicated power cable support structure within Knology's arrangement and terminations of cable within the Collocation Space.
- 8.6.5 Tennessee Caged Collocation Power Usage Metering Option. In Tennessee Only, Knology may request that DC power provisioned by BellSouth to Knology's caged Collocation Space be assessed pursuant to the Tennessee Regulatory Authority's Power Usage Metering Option (Power Metering Option). If Knology chooses this billing option, BellSouth will assess Knology for -48V DC power using the following two components: (1) the actual measured AC usage and (2) the DC power plant infrastructure provisioned by BellSouth to support the total number of fused amperes of DC power requested by Knology on Knology's Initial Collocation Application and all Subsequent Collocation Applications. These monthly recurring power charges will be billed by BellSouth on the Space Ready Date, or on the date Knology first occupies the Collocation Space, whichever is sooner.
- 8.6.5.1 BellSouth will hire a BellSouth Certified Supplier to perform all metering activities, which will include providing the necessary clamp-on ammeter or some other measurement device, to measure the actual power usage (AC usage) being drawn by Knology's collocation equipment. Knology may, at its sole cost and expense, install its own meters on the BDFBs located in its Collocation Space, for the purposes of measuring Knology's actual power usage. In this instance, the BellSouth Certified Supplier hired by BellSouth to perform the metering activities would be responsible for reading and recording the actual power usage from Knology's BDFB meter. Knology will submit a Subsequent Application for each location that Knology desires to convert to the Power Metering Option and agrees to include in the Comments

section of the Subsequent Application the following comments: "This Subsequent Application is Knology's certification that Knology desires to use the Power Metering Option and will permit the BellSouth Certified Supplier to use a clamp-on ammeter to measure its actual power usage or Knology has installed a meter on its own BDFB, located in its Collocation Space, for the BellSouth Certified Supplier to use to measure Knology's actual power usage."

- 8.6.5.1 BellSouth will bill Knology a Subsequent Application Fee, as set forth in Exhibit B, on the date that BellSouth provides an Application Response to the Subsequent Application. BellSouth shall then arrange, in coordination with Knology, for a BellSouth Certified Supplier, to take the measurement of Knology's actual power usage once each quarter at each of Knology's collocation arrangements (i.e. quarterly metered reading service) for which Knology has submitted a Subsequent Application to convert these arrangements to the Power Metering Option. After the actual power usage measurements have been completed, these measurements will be used to calculate the AC power usage charge on Knology's bill for the following three (3) months or until the next measurement is taken. Based upon such measurement, BellSouth shall bill Knology for its AC power usage for the following quarter based upon Knology's actual metered usage pursuant to the applicable AC power rate, as set forth in Exhibit B of this Attachment.
- 8.6.5.2 BellSouth shall assess Knology for BellSouth's power plant infrastructure component based upon the total number of fused DC power amperes (amps) requested by Knology on Knology's Initial Collocation Application and all Subsequent Collocation Applications.

Actual Metered Power Usage * 1.5 = Number of Fused Amps

- 8.6.5.4 BellSouth will apply the number of fused amps calculated above back to the first month of the last quarterly usage measurement reading taken by the BellSouth Certified Supplier. This number will continue to be used until Knology provides BellSouth with a Subsequent Application to revise the incorrect number of fused amps that were previously reported to BellSouth. A Subsequent Application fee will be assessed by BellSouth to process the Subsequent Application.
- 8.6.5.5 Knology agrees to submit a Subsequent Application to BellSouth for notification when Knology has removed or installed telecommunications equipment in Knology's Collocation Space. The associated change in the power usage will be reflected on the next quarterly power measurement billing cycle.
- 8.6.5.6 BellSouth will bill Knology a one-time non-recurring charge of \$300.00 to set up BellSouth's billing systems to accept and manage the Power Metering Option. Knology will also be assessed a monthly recurring charge per site, in accordance with Exhibit B of this Attachment, for each of Knology's collocation arrangements that Knology has moved to the Power Metering Option, which represents: 1) BellSouth's expenses associated with loading the measured power usage data into BellSouth's

Operational Support Systems and billing systems and 2) the costs for a BellSouth Certified Supplier to supply the clamp-on ammeter or other measurement device and perform the task of measuring the actual power usage.

- 8.6.5.7 BellSouth, at any time and at its own expense, shall have the right to verify the accuracy of Knology's BDFB meter by performing its own meter reading via an alternate method, such as, but not limited to, a clamp-on ammeter. If the meter readings vary significantly, the Parties agree to perform a joint investigation. If Knology's BDFB meter is found to be in error, then Knology agrees to recalibrate, repair, or replace its meter as required. The Parties recognize that the meter readings discussed in this Attachment are instantaneous readings that can experience minor fluctuations due to usage traffic, voltage fluctuations, and calibration of the meters themselves. The readings must vary by more than 10% or 5 Amps, whichever is greater, before any recalibration, repair, or replacement will be required. If the BellSouth reading is substantiated, then BellSouth has the right to adjust billing retroactive to the beginning of the quarter for which the last meter reading was taken.
- 8.6.5.8 The BellSouth Certified Supplier hired by BellSouth to perform the meter reading activity must have access to Knology's Collocation Space. As such, the BellSouth Certified Supplier shall provide Knology with sufficient notification that access is required, defined herein as a minimum of forty-eight (48) hours. Once the date and time of access has been agreed upon, Knology and the BellSouth Certified Supplier shall adhere to the agreed upon date and time, or provide sufficient notification, defined herein as a minimum of twenty-four (24) hours, to the other party if the original commitment must be missed. If Knology fails to provide access to its Collocation Space or fails to provide the BellSouth Certified Supplier with sufficient notification of the missed commitment, then Knology will be assessed an "Additional Meter Reading Trip Charge", as set forth in Exhibit B of this Attachment, for each additional meter reading trip that must be rescheduled due to Knology's failure to provide sufficient notice. Knology and the BellSouth Certified Supplier may jointly agree to less stringent notification requirements, as convenience and practical business needs dictate, on a location-by-location basis. Both Parties agree that "practical business needs" may include any service interruption or restoration of service situation."
- 8.6.6 In Alabama and Louisiana, Knology has the option to purchase power directly from an electric utility company. Under such an option, Knology is responsible for contracting with the electric utility company for its own power feed and meter and is financially responsible for purchasing all equipment necessary to accomplish the arrangement, including inverters, batteries, power boards, bus bars, BDFBs, backup power supplies and cabling. The actual work to install this arrangement must be performed by a BellSouth Certified Supplier hired by Knology. Knology's BellSouth Certified Supplier must comply with all applicable safety codes, including the National Electric Safety Codes, in the installation of this power arrangement. If Knology previously had power supplied by BellSouth, Knology may request to change its Collocation Space to

obtain power from an electric utility company by submitting a Subsequent Application. BellSouth will waive the application fee for this Subsequent Application if no other changes are requested therein. Any floor space, cable racking, etc. utilized by Knology in provisioning said power will be billed on an ICB basis.

- 8.6.7 In South Carolina, Knology has the option to purchase power directly from an electric utility company where technically feasible and where space is available in a requested BellSouth Premises. Under such option, Knology is responsible for contracting with the electric utility company for its own power feed and meter and is financially responsible for purchasing all equipment necessary to accomplish the arrangement, including inverters, batteries, power boards, bus bars, BDFBs, backup power supplies and power cabling. The actual work to install this arrangement must be performed by a BellSouth Certified Supplier hired by Knology. Knology's BellSouth Certified Supplier must comply with all applicable national, regional, state and local safety, electrical, fire and building codes, including the National Electric Safety Code standards, in the installation of this power arrangement, just as BellSouth is required to comply with these codes. Knology must submit an application to BellSouth for the appropriate amount of Collocation Space that Knology requires in order to install this type of power arrangement. BellSouth will evaluate the request and determine if the appropriate amount of space is available within the BellSouth Premises for the installation of Knology's power equipment and facilities. This type of power arrangement must be located in an appropriate area in the BellSouth Premises that has been properly conditioned for the installation of power equipment and conforms to the applicable national, regional, state and local safety, electrical, fire and building codes. BellSouth shall waive the application fee or any other nonrecurring charges that would otherwise be due from a CLEC that decides to reconfigure an existing collocation power arrangement to purchase power directly from an electric utility company as provided herein. Knology shall be responsible for the recurring charges associated with the additional space needed in the BellSouth Premises for this type of power arrangement, including space required to place associated power-related equipment and facilities (i.e., batteries, generator, fuse panel, power meter, etc.). If there is no space available for this type of power arrangement in the requested BellSouth Premises, BellSouth may seek a waiver of these requirements from the Commission for the BellSouth Premises requested. Knology would still be permitted to order its power needs directly from BellSouth.
- 8.6.8 If Knology desire to reduce the amount of power that it has requested from BellSouth, Knology must submit a Subsequent Application for this power reduction. If no other Alterations to the Collocation Space are requested other than a reduction in power, the Power Reduction Only, Application Fee, as set forth in Exhibit B, will apply. If other Alterations are requested in addition to the reduction of power, the Subsequent Application Fee will apply. BellSouth will bill the appropriate nonrecurring application fee on the date that BellSouth provides an Application Response to Knology.

- 8.6.9 In Alabama and Louisiana, if Knology is currently served from the BellSouth main power board and requests that its power be reconfigured to connect to a BellSouth BDFB in a specific BellSouth Premises, Knology must submit a Subsequent Application to BellSouth. BellSouth will provide a response to such application within seven (7) calendar days and no application fee will be assessed by BellSouth for the initial power reduction at each BellSouth Premises in which Knology is currently collocated.
- 8.7 <u>Cable Installation.</u> Cable Installation fees will be assessed on a per entrance cable basis. This nonrecurring fee will be billed by BellSouth upon receipt of Knology's BFFO.
- 8.8 <u>Cable Records</u>. Cable Records charges apply for work required to build or remove existing cable records assigned to Knology in BellSouth's systems. The VG/DS0 per cable record charge is for a maximum of 3,600 records per request. The fiber cable record charge is for a maximum of 99 records per request. Cable Record fees are assessed as nonrecurring charges in all BellSouth states, except Louisiana, and are billed by BellSouth upon receipt of Knology's BFFO. In Louisiana, Cable Record fees are assessed on a monthly recurring charge basis and are billed upon receipt of Knology's BFFO.
- 8.9 <u>Security Escort</u>. A security escort will be required whenever Knology or its approved agent desires access to the entrance manhole or a BellSouth Premises after the one (1) accompanied site visit allowed pursuant to Section 5.12.1 prior to Knology's completion of the BellSouth Security Training requirements. The rates for security escort service are assessed pursuant to the fee schedule in Exhibit B, beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and Knology shall pay for such half-hour charges in the event Knology fails to show up for the scheduled escort appointment.
- 8.10 Other. If no rate is identified in this Attachment or Agreement, the rate for the specific service or function will be negotiated by the Parties upon request by either Party.

9. <u>Insurance</u>

- 9.1 Knology shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section and underwritten by insurance companies licensed to do business in the states applicable under this Agreement and having a Best's Insurance Rating of A-.
- 9.2 Knology shall maintain the following specific coverage:
- 9.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00).

BellSouth shall be named as an Additional Insured on the Commercial General Liability policy as specified herein.

- 9.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 9.2.3 All Risk Property coverage on a full replacement cost basis insuring all of Knology's real and personal property situated on or within BellSouth's Central Office location(s).
- 9.2.4 Knology may elect to purchase business interruption and contingent business interruption insurance, having been advised that BellSouth assumes no liability for loss of profit or revenues should an interruption of service occur.
- 9.3 The limits set forth in Section 9.2 above may be increased by BellSouth from time to time during the term of this Agreement upon thirty (30) calendar days notice to Knology to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- All policies purchased by Knology shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Premises and shall remain in effect for the term of this Attachment or until all Knology's property has been removed from BellSouth's Premises, whichever period is longer. If Knology fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Knology.
- 9.5 Knology shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) business days prior to the commencement of any work in the Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. Knology shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from Knology's insurance company. Knology shall forward a certificate of insurance and notice of cancellation/non-renewal to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Office - Finance 17F54 BellSouth Center 675 W. Peachtree Street Atlanta, Georgia 30375

9.6 Knology must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.

- 9.7 Self-Insurance. If Knology's net worth exceeds five hundred million dollars (\$500,000,000), Knology may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 9.2.1 and 9.2.2. Knology shall provide audited financial statements to BellSouth thirty (30) calendar days prior to the commencement of any work in the Collocation Space. BellSouth shall then review such audited financial statements and respond in writing to Knology in the event that self-insurance status is not granted to Knology. If BellSouth approves Knology for self-insurance, Knology shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of Knology's corporate officers. The ability to self-insure shall continue so long as the Knology meets all of the requirements of this Section. If Knology subsequently no longer satisfies this Section, Knology is required to purchase insurance as indicated by Sections 9.2.1 and 9.2.2.
- 9.8 The net worth requirements set forth in Section 9.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) calendar days' notice to Knology to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 9.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

10. Mechanics Lien

10.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or Knology), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other Party or by reason of any changes, or additions to said property made at the request or under the direction of the other Party, the other Party directing or requesting those changes shall, within thirty (30) business days after receipt of written notice from the Party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The Party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

11. <u>Inspections</u>

BellSouth may conduct an inspection of Knology's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between Knology's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Knology adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Knology with a minimum of forty-eight (48) hours or two (2) business days, whichever is greater,

advance notice of all such inspections. All costs of such inspection shall be borne by BellSouth.

12. <u>Security and Safety Requirements</u>

- Unless otherwise specified, Knology will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Knology employee hired in the past five years being considered for work on the BellSouth Premises, for the states/counties where the Knology employee has worked and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable. Knology shall not be required to perform this investigation if an affiliated company of Knology has performed an investigation of the Knology employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if Knology has performed a pre-employment statewide investigation of criminal history records of the Knology employee for the states/counties where the Knology employee has worked and lived for the past five years or, where state law does not permit a statewide investigation, an investigation of the applicable counties.
- 12.2 Knology will be required to administer to its personnel assigned to the BellSouth Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- Knology shall provide its employees and agents with picture identification, which must be worn and visible at all times while in the Collocation Space or other areas in or around the BellSouth Premises. The photo identification card shall bear, at a minimum, the employee's name and photo and Knology's name. BellSouth reserves the right to remove from a BellSouth Premises any employee of Knology not possessing identification issued by Knology or who has violated any of BellSouth's policies as outlined in the CLEC Security Training documents. Knology shall hold BellSouth harmless for any damages resulting from such removal of its personnel from a BellSouth Premises. Knology shall be solely responsible for ensuring that any Guest(s) of Knology is in compliance with all subsections of this Section.
- Knology shall not assign to the BellSouth Premises any personnel with records of felony criminal convictions. Knology shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions, except for misdemeanor traffic violations, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse building access to any Knology personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that Knology chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, Knology may, in the alternative, certify to BellSouth that it shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions (other than misdemeanor traffic violations).

- 12.4.1 Knology shall not knowingly assign to the BellSouth Premises any individual who was a former employee of BellSouth and whose employment with BellSouth was terminated for a criminal offense, whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.4.2 Knology shall not knowingly assign to the BellSouth Premises any individual who was a former supplier of BellSouth and whose access to a BellSouth Premises was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.5 For each Knology employee or agent hired by Knology within five years of being considered for work on the BellSouth Premises, who requires access to a BellSouth Premises pursuant to this Attachment, Knology shall furnish BellSouth, prior to an employee or agent gaining such access, a certification that the aforementioned background check and security training were completed. The certification will contain a statement that no felony convictions were found and certify that the employee completed the security training. If the employee's criminal history includes misdemeanor convictions, Knology will disclose the nature of the convictions to BellSouth at that time. In the alternative, Knology may certify to BellSouth that it shall not assign to the BellSouth Premises any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.
- 12.5.1 For all other Knology employees requiring access to a BellSouth Premises pursuant to this Attachment, Knology shall furnish BellSouth, prior to an employee gaining such access, a certification that the employee is not subject to the requirements of Section 12.5 above and that security training was completed by the employee.
- At BellSouth's request, Knology shall promptly remove from the BellSouth Premises any employee of Knology BellSouth does not wish to grant access to a BellSouth Premises 1) pursuant to any investigation conducted by BellSouth or 2) prior to the initiation of an investigation if an employee of Knology is found interfering with the property or personnel of BellSouth or another collocated telecommunications carrier, provided that an investigation shall promptly be commenced by BellSouth.
- Security Violations. BellSouth reserves the right to interview Knology's employees, agents, or suppliers in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another collocated telecommunications carrier's property or personnel, provided that BellSouth shall provide reasonable notice to Knology's Security representative of such interview. Knology and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving Knology's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill Knology for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that Knology's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill Knology for BellSouth property, which is stolen or damaged where an investigation determines the

culpability of Knology's employees, agents, or suppliers and where Knology agrees, in good faith, with the results of such investigation. Knology shall notify BellSouth in writing immediately in the event that Knology discovers one of its employees already working on the BellSouth Premises is a possible security risk. Upon request of the other Party, the Party who is the employer shall discipline consistent with its employment practices, up to and including removal from BellSouth's Premises, any employee found to have violated the security and safety requirements of this Section. Knology shall hold BellSouth harmless for any damages resulting from such removal of its personnel from a BellSouth Premises.

- 12.8 <u>Use of Supplies</u>. Unauthorized use of equipment, supplies or other property by either Party, whether or not used routinely to provide telephone service will be strictly prohibited and handled appropriately. Costs associated with such unauthorized use may be charged to the offending Party, as may be all associated investigative costs.
- 12.9 <u>Use of Official Lines</u>. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on BellSouth's Premises. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 12.10 <u>Accountability</u>. Full compliance with the Security requirements of this Section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.

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

13.1 In the event a Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar force majeure circumstances to such an extent as to be rendered wholly unsuitable for Knology's permitted use hereunder, then either Party may elect within ten (10) calendar days after such damage, to terminate occupancy of the damaged Collocation Space, and if either Party shall so elect, by giving the other written notice of termination, both Parties shall stand released of and from further liability under the terms hereof. If the Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for Knology's permitted use, or is damaged and the option to terminate is not exercised by either Party, BellSouth covenants and agrees to proceed promptly without expense to Knology, except for improvements not to the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. Knology may, at its own expense, accelerate the rebuild of its collocated space and equipment provided however that a BellSouth Certified Supplier is used and the necessary space preparation has been completed. If Knology's acceleration of the project increases the cost of the project, then those additional

charges will be incurred by Knology. Where allowed and where practical, Knology may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, Knology shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for Knology's permitted use, until such Collocation Space is fully repaired and restored and Knology's equipment installed therein (but in no event later than thirty (30) calendar days after the Collocation Space is fully repaired and restored). Where Knology has placed an Adjacent Arrangement pursuant to Section 3.4, Knology shall have the sole responsibility to repair or replace said Adjacent Arrangement provided herein. Pursuant to this Section, BellSouth will restore the associated services to the Adjacent Arrangement.

14. Eminent Domain

14.1 If the whole of a Collocation Space or Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then this Attachment shall terminate with respect to such Collocation Space or Adjacent Arrangement as of the day possession shall be taken by such public authority and rent and other charges for the Collocation Space or Adjacent Arrangement shall be paid up to that day with proportionate refund by BellSouth of such rent and charges as may have been paid in advance for a period subsequent to the date of the taking. If any part of the Collocation Space or Adjacent Arrangement shall be taken under eminent domain, BellSouth and Knology shall each have the right to terminate this Attachment with respect to such Collocation Space or Adjacent Arrangement and declare the same null and void, by written notice of such intention to the other Party within ten (10) calendar days after such taking.

15. Nonexclusivity

15.1 Knology understands that this Attachment is not exclusive and that BellSouth may enter into similar agreements with other Parties. Assignment of space pursuant to all such agreements shall be determined by space availability and made on a first come, first served basis

ENVIRONMENTAL AND SAFETY PRINCIPLES

The following principles provide basic guidance on environmental and safety issues when applying for and establishing physical Collocation arrangements.

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and Knology agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC (Applicable Laws). Each Party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this Attachment.
- Notice. BellSouth and Knology shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. A Hazardous Chemical inventory list is posted on an OSHA Poster and updated annually at each Central Office. This Poster is normally located near the front entrance of the building or in the lounge area. Each Party is required to provide specific notice for known potential Imminent Danger conditions. Knology should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Knology to follow when working at a BellSouth Premises (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and suppliers of BellSouth for environmental protection. Knology will require its suppliers, agents and others accessing the BellSouth Premises to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by Knology when operating in the BellSouth Premises.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Knology space with proper notification. BellSouth reserves the right to stop any Knology work operation that imposes Imminent Danger to the environment, employees or other persons in the area on BellSouth's Premises.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by Knology are owned by Knology. Knology will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by Knology or different hazardous materials used by Knology at a BellSouth Premises. Knology must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Premises.

- 1.6 <u>Spills and Releases</u>. When contamination is discovered at a BellSouth Premises, either Party discovering the condition must notify the other Party. All Spills or Releases of regulated materials will immediately be reported by Knology to BellSouth.
- 1.7 <u>Coordinated Environmental Plans and Permits</u>. BellSouth and Knology will coordinate plans, permits or information required to be submitted to government agencies, such as emergency response plans, spill prevention control and countermeasures (SPCC) plans and community reporting. If fees are associated with filing, BellSouth and Knology will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Knology must comply with all of BellSouth's permit conditions and environmental processes, including environmental "best management practices (BMP)" (see Section 2, below) and/or selection of BST disposition vendors and disposal sites.
- Environmental and Safety Indemnification. BellSouth and Knology shall indemnify, defend and hold harmless the other Party from and against any claims (including, without limitation, third-party claims for personal injury or death or real or personal property damage), judgments, damages (including direct and indirect damages and punitive damages), penalties, fines, forfeitures, costs, liabilities, interest and losses arising in connection with the violation or alleged violation of any Applicable Law or contractual obligation or the presence or alleged presence of contamination arising out of the acts or omissions of the indemnifying Party, its agents, suppliers, or employees concerning its operations at the BellSouth Premises.

2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

- When performing functions that fall under the following Environmental categories on BellSouth's Premises, Knology agrees to comply with the applicable sections of the current issue of BellSouth's Environmental and Safety Methods and Procedures (M&Ps), incorporated herein by this reference. Knology further agrees to cooperate with BellSouth to ensure that Knology's employees, agents, and/or suppliers are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Knology, its employees, agents and/or suppliers.
- 2.2 The most current version of the reference documentation must be requested from Knology's BellSouth Regional Contract Manager (RCM) (f/k/a Account Team Collocation Coordinator ATCC).

ENVIRONMENTAL CATEGORIES	ENVIRONMENTAL ISSUES	ADDRESSED BY THE FOLLOWING DOCUMENTATION
Disposal of hazardous material or other regulated material	Compliance with all applicable local, state, & federal laws and	Std T&C 450

(e.g., batteries, fluorescent tubes, solvents & cleaning	regulations	Fact Sheet Series 17000
materials)	Pollution liability insurance	Std T&C 660-3
	EVET approval of supplier	Approved Environmental Vendor List (Contact RCM Representative)
Emergency response	Hazmat/waste release/spill fire safety emergency	Fact Sheet Series 17000 Building Emergency Operations Plan (EOP) (specific to and located on BellSouth's Premises)
Contract labor/outsourcing for services with environmental implications	Compliance with all applicable local, state, & federal laws and regulations	Std T&C 450
to be performed on BellSouth Premises (e.g., disposition of hazardous material/waste; maintenance of storage	Performance of services in accordance with BST's environmental M&Ps	Std T&C 450-B (Contact RCM Representative for copy of appropriate E/S M&Ps.)
tanks)	Insurance	Std T&C 660
Transportation of hazardous material	Compliance with all applicable local, state, & federal laws and regulations	Std T&C 450 Fact Sheet Series 17000
	Pollution liability insurance	Std T&C 660-3
	EVET approval of supplier	Approved Environmental Vendor List (Contact RCM Representative)
Maintenance/operations work which may produce a waste	Compliance with all applicable local, state, & federal laws and regulations	Std T&C 450
Other maintenance work	Protection of BST employees and equipment	29CFR 1910.147 (OSHA Standard) 29CFR 1910 Subpart O (OSHA Standard)
Janitorial services	All waste removal and disposal must conform to all applicable federal, state and local	Procurement Manager (CRES Related Matters)-BST Supply

	regulations	Chain Services
	All Hazardous Material and Waste Asbestos notification and	Fact Sheet Series 17000
	protection of employees and equipment	GU-BTEN-001BT, Chapter 3 BSP 010-170-001BS (Hazcom)
Manhole cleaning	Compliance with all applicable local, state, & federal laws and	Std T&C 450 Fact Sheet 14050
	regulations	BSP 620-145-011PR
		Issue A, August 1996
	Pollution liability insurance	Std T&C 660-3
	EVET approval of supplier	Approved Environmental Vendor List (Contact RCM Representative)
Removing or disturbing building materials that may contain asbestos	Asbestos work practices	GU-BTEN-001BT, Chapter 3 For questions regarding removing or disturbing materials that contain asbestos, call the BellSouth Building Service Center: AL, MS, TN, KY & LA (local area code) 557-6194 FL, GA, NC & SC (local area code) 780-2740

3. **DEFINITIONS**

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

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

Hazardous Waste. As defined in Section 1004 of RCRA.

<u>Imminent Danger</u>. Any conditions or practices at a BellSouth Premises which are such that a danger exists which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

4. ACRONYMS

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

<u>BST</u> – BellSouth Telecommunications

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

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

<u>E/S</u> – Environmental/Safety

EVET - Environmental Vendor Evaluation Team

<u>GU-BTEN-001BT</u> - BellSouth Environmental Methods and Procedures

NESC - National Electrical Safety Codes

<u>P&SM</u> - Property & Services Management

Std T&C - Standard Terms & Conditions

Attachment 4

Remote Site Physical Collocation

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BELLSOUTH

REMOTE SITE PHYSICAL COLLOCATION

1. Scope of Attachment

- 1.1 Scope. The rates, terms, and conditions contained within this Attachment shall only apply when Knology is occupying the collocation space as a sole occupant or as a Host within a Remote Site Location ("Remote Collocation Space") pursuant to this Attachment. BellSouth Premises include BellSouth Central Offices and Serving Wire Centers (hereinafter "BellSouth Premises"). This Attachment is applicable to BellSouth Premises owned or leased by BellSouth. However, if the BellSouth Premises occupied by BellSouth is leased by BellSouth from a third party, special considerations and intervals may apply in addition to the terms and conditions contained in this Attachment.
- Right to occupy. BellSouth shall offer to Knology Remote Collocation Space on rates, terms, and conditions that are just, reasonable, non-discriminatory, and consistent with the rules of the Federal Communications Commission ("FCC"). Subject to the rates, terms, and conditions of this Attachment, where space is available and collocation is technically feasible, BellSouth will allow Knology to occupy that certain area designated by BellSouth within a BellSouth Remote Site Location, or on BellSouth property upon which the BellSouth Remote Site Location is located, of a size, which is specified by Knology and agreed to by BellSouth. BellSouth Remote Site Locations include cabinets, huts, and controlled environmental vaults owned or leased by BellSouth that house BellSouth Network Facilities. To the extent this Attachment does not include all the necessary rates, terms and conditions for BellSouth Remote Site Locations other than cabinets, huts and controlled environmental vaults, the Parties will negotiate said rates, terms, and conditions upon request for collocation at BellSouth Remote Site Locations other than those specified above.

1.3 Space Reservation.

1.3.1 In all states other than Florida, the number of bays specified by Knology may contemplate a request for space sufficient to accommodate Knology's growth within a two-year period.

- 1.3.2 In the state of Florida, the number of bays specified by Knology may contemplate a request for space sufficient to accommodate Knology's growth within an eighteen (18) month period.
- 1.3.3 Neither BellSouth nor any of BellSouth's affiliates may reserve space for future use on more preferential terms than those set forth above.
- 1.4 Third Party Property. If the Premises, or the property on which it is located, is leased by BellSouth from a Third Party or otherwise controlled by a Third Party, special considerations and intervals may apply in addition to the terms and conditions of this Attachment. Additionally, where BellSouth notifies Knology that BellSouth's agreement with a Third Party does not grant BellSouth the ability to provide access and use rights to others, upon Knology's request, BellSouth will use its best efforts to obtain the owner's consent and to otherwise secure such rights for Knology. Knology agrees to reimburse BellSouth for the reasonable and demonstrable costs incurred by BellSouth in obtaining such rights for Knology. In cases where a Third Party agreement does not grant BellSouth the right to provide access and use rights to others as contemplated by this Attachment and BellSouth, despite its best efforts, is unable to secure such access and use rights for Knology as above, Knology shall be responsible for obtaining such permission to access and use such property. BellSouth shall cooperate with Knology in obtaining such permission.
- 1.5 <u>Space Reclamation</u>. In the event of space exhaust within a Remote Site Location, BellSouth may include in its documentation for the Petition for Waiver filing any unutilized space in the Remote Site Location. Knology will be responsible for any justification of unutilized space within its Remote Collocation Space, if the Commission requires such justification.
- 1.6 <u>Use of Space.</u> Knology shall use the Remote Collocation Space for the purposes of installing, maintaining and operating Knology's equipment (to include testing and monitoring equipment) necessary for interconnection with BellSouth services and facilities or for accessing BellSouth unbundled network elements (UNEs) in accordance with the Act and FCC and Commission rules. The Remote Collocation Space may be used for no other purposes except as specifically described herein or in any amendment hereto.
- 1.7 <u>Due Dates.</u> If any due date contained in this Attachment falls on a weekend or National holiday, then the due date will be the next business day thereafter. For intervals of ten (10) calendar days or less National holidays will be excluded. For purposes of this Attachment, national holidays include the following: New Year's Day, Martin Luther King, Jr. Day, President's Day (Washington's Birthday), Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

- 1.8 <u>Compliance.</u> Subject to Section 25 of the General Terms and Conditions of this Agreement, the Parties agree to comply with all applicable federal, state, county, local and administrative laws, rules, ordinances, regulations and codes in the performance of their obligations hereunder.
- 1.9 <u>Service Coordination.</u> The Parties shall coordinate, where necessary, to ensure that the Collocation Space is provisioned in accordance with the specifications submitted by Knology in its Application, as affirmed by the Bona Fide Firm Order ("BFFO") or as jointly amended thereafter. BellSouth will provide the necessary infrastructure to support Knology's request(s) pursuant to this Attachment.

2. Space Availability Report

- 2.1 Space Availability Report. Upon request from Knology, BellSouth will provide a written report ("Space Availability Report"), describing in detail the space that is available for collocation and specifying the amount of Remote Collocation Space available at the Remote Site Location requested, the number of collocators present at the Remote Site Location, any modifications in the use of the space since the last report on the Remote Site Location requested and the measures BellSouth is taking to make additional space available for collocation arrangements. A Space Availability Report does not reserve space at the Remote Site Location.
- 2.1.1 The request from Knology for a Space Availability Report must be written and must include the Common Language Location Identification ("CLLI") code for both the Remote Site Location and the serving wire center. The CLLI code information for the serving wire center is located in the National Exchange Carrier Association (NECA) Tariff FCC No. 4. If Knology is unable to obtain the CLLI code for the Remote Site Location from, for example, a site visit to the remote site, Knology may request the CLLI code from BellSouth. To obtain a CLLI code for a Remote Site Location directly from BellSouth, Knology should submit to BellSouth a Remote Site Interconnection Request for the serving wire center CLLI code prior to submitting its request for a Space Availability Report. Knology should complete all the requested information and submit the Request to BellSouth. BellSouth will bill the applicable fee upon receipt of the request.
- 2.1.2 BellSouth will respond to a request for a Space Availability Report for a particular Remote Site Location within ten (10) calendar days of receipt of such request. BellSouth will make best efforts to respond in ten (10) calendar days to such a request when the request includes from two (2) to five (5) Remote Site Locations within the same state. The response time for requests of more than five (5) Remote Site Locations shall be negotiated between the Parties. If BellSouth cannot meet the ten (10) calendar day response time, BellSouth shall notify Knology and inform Knology of the time frame under which it can respond.
- 2.2 <u>Remote Terminal information.</u> Upon request, BellSouth will provide Knology with the following information concerning BellSouth's remote terminals: (i) the address of

the remote terminal; (ii) the CLLI code of the remote terminal; (iii) the carrier serving area of the remote terminal; (iv) the designation of which remote terminals subtend a particular central office; and (v) the number and address of customers that are served by a particular remote terminal.

2.2.1 BellSouth will provide this information on a first come, first served basis within thirty (30) calendar days of a Knology request subject to the following conditions: (i) the information will only be provided on a CD in the same format in which it appears in BellSouth's systems; (ii) the information will only be provided for each serving wire center designated by Knology, up to a maximum of thirty (30) wire centers per Knology request per month per state, and up to for a maximum of one hundred twenty (120) wire centers total per month per state for all CLECs; and (iii) Knology agrees to pay the costs incurred by BellSouth in providing the information. Multiple Wire Center CLLI code requests may be place on one CD.

3. <u>Collocation Options</u>

- 3.1 Cageless. BellSouth shall allow Knology to collocate Knology's equipment and facilities without requiring the construction of a cage or similar structure. BellSouth shall allow Knology to have direct access to Knology's equipment and facilities in accordance with Section 5.8. BellSouth shall make cageless collocation available in single bay increments. Except where Knology's equipment requires special technical considerations (e.g., special cable racking or isolated ground plane), BellSouth shall assign cageless Remote Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Knology must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in Telcordia GR-63-Core, and shall be responsible for compliance with all special technical requirements associated with such equipment pursuant to Section 7.4 following.
- 3.2 <u>Caged</u>. At Knology's expense, Knology may arrange with a Supplier certified by BellSouth ("BellSouth Certified Supplier") to construct a collocation arrangement enclosure, where technically feasible as that term has been defined by the FCC, in accordance with BellSouth's Technical References (TR) ("Specifications") prior to starting equipment installation. BellSouth will provide Specifications upon request. Knology's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. BellSouth shall cooperate with Knology and provide, at Knology's expense, the documentation, including existing building architectural drawings, enclosure drawings, and Specifications required and necessary for Knology's BellSouth Certified Supplier to obtain the zoning, permits and/or other licenses. Knology's BellSouth Certified Supplier shall bill Knology directly for all work performed for Knology pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Knology's BellSouth Certified Supplier. Knology must provide the local BellSouth Remote Site Location contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access

Knology's locked enclosure prior to notifying Knology at least forty-eight (48) hours before access to the Remote Site Location is required. Upon request, BellSouth shall construct the enclosure for Knology.

- 3.2.1 BellSouth may elect to review Knology's plans and specifications prior to allowing construction to start to ensure compliance with BellSouth's Specifications. Notification to Knology indicating BellSouth's desire to execute this review will be provided in BellSouth's response to the Application, if Knology has indicated their desire to construct their own enclosure. If Knology's Application does not indicate their desire to construct their own enclosure, but their firm order does indicate their desire to construct their own enclosure, then notification to review will be given within ten (10) calendar days after the Firm Order date. BellSouth shall complete its review within fifteen (15) calendar days after the receipt of the plans and specifications. Regardless of whether or not BellSouth elects to review Knology's plans and specifications, BellSouth reserves the right to inspect the enclosure after construction to make sure it is constructed according to the submitted plans and specifications and/or BellSouth's Specifications, as applicable. BellSouth shall require Knology to remove or correct within seven (7) calendar days at Knology's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.
- Subleased Caged. Knology may allow other telecommunications carriers to sublease Knology's Remote Collocation Space pursuant to terms and conditions agreed to by Knology ("Host") and other telecommunications carriers ("Guests") and pursuant to this Section, except where the BellSouth Remote Site Location is located within a leased space and BellSouth is prohibited by said lease from offering such an option or is located on property for which BellSouth holds an easement and such easement does not permit such an option. Knology shall notify BellSouth in writing upon execution of any agreement between the Host and its Guest prior to any Application. Further, such notice shall include the name of the Guest(s) and the term of the agreement, and shall contain a certification by Knology that said agreement imposes upon the Guest(s) the same terms and conditions for Remote Collocation Space as set forth in this Attachment between BellSouth and Knology.
- 3.3.1 Knology, as the Host, shall be the sole interface and responsible Party to BellSouth for assessment of rates and charges contained within this Attachment and for the purposes of ensuring that the safety and security requirements of this Attachment are fully complied with by the Guest, its employees and agents. BellSouth shall provide Knology with a proration of the costs of the Remote Collocation Space based on the number of collocators and the space used by each. BellSouth will not allocate less than one (1) bay per Host/Guest. In those instances where the Host permits a Guest to use a shelf within the Host's bay, BellSouth will not prorate the cost of the bay. In all states other than Florida, and in addition to the foregoing, Knology shall be the responsible party to BellSouth for the purpose of submitting applications for bay placement for the Guest. In Florida the Guest may directly submit bay placement

applications using the Host's access carrier name abbreviation (ACNA). A separate Guest application shall require the assessment of an Application Fee, as set forth in Exhibit B, which will be charged to the Host. BellSouth shall bill this nonrecurring fee on the date that BellSouth provides it written response ("Application Response").

- 3.3.2 Notwithstanding the foregoing, the Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and the Guest and for the provision of the services and access to unbundled network elements. The bill for these interconnecting facilities, services and access to UNEs will be charged to the Guest pursuant to the applicable tariff or the Guest's Interconnection Agreement with BellSouth.
- 3.3.3 Knology shall indemnify and hold harmless BellSouth from any and all claims, actions, causes of action, of whatever kind or nature arising out of the presence of Knology's Guest(s) in the Remote Collocation Space except to the extent caused by BellSouth's sole negligence, gross negligence, or willful misconduct.
- Adjacent. Subject to technical feasibility and space availability, BellSouth will permit adjacent Remote Site collocation arrangements ("Remote Site Adjacent Arrangement") on the property on which the Remote Site is located when space within the Remote Site Location is legitimately exhausted, where the Remote Site Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Remote Site Location property. The Remote Site Adjacent Arrangement shall be constructed or procured by Knology and in conformance with BellSouth's design and construction Specifications. Further, Knology shall construct, procure, maintain and operate said Remote Site Adjacent Arrangement(s) pursuant to all of the terms and conditions set forth in this Attachment. Rates shall be negotiated at the time of the application for the Remote Site Adjacent Arrangement.
- 3.4.1 Should Knology elect Adjacent Collocation, Knology must arrange with a BellSouth Certified Supplier to construct a Remote Site Adjacent Arrangement structure in accordance with BellSouth's Specifications. Where local building codes require enclosure specifications more stringent than BellSouth's Specifications, Knology and Knology's BellSouth Certified Supplier must comply with local building code requirements. Knology's BellSouth Certified Supplier shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Knology's BellSouth Certified Supplier shall bill Knology directly for all work performed for Knology pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by Knology's BellSouth Certified Supplier. Knology must provide the local BellSouth Remote Site Location contact with two cards, keys or other access device used to enter the locked enclosure. Except in cases of emergency, BellSouth shall not access Knology's locked enclosure prior to notifying Knology at least forty-eight (48) hours or two (2) business days, whichever is greater, before access to the locked enclosure is required.

- 3.4.2 Knology must submit its plans and specifications to BellSouth with its Firm Order. BellSouth shall review Knology's plans and specifications prior to construction of a Remote Site Adjacent Arrangement(s) to ensure compliance with BellSouth's Specifications. BellSouth shall complete its review within fifteen (15) calendar days after receipt of plans and specifications. BellSouth may inspect the Remote Site Adjacent Arrangement(s) during and after construction to confirm it is constructed according to the submitted plans and specifications. BellSouth shall require Knology to remove or correct within seven (7) calendar days at Knology's expense any structure that does not meet these plans and specifications or, where applicable, BellSouth's Specifications.
- 3.4.3 Knology shall provide a concrete pad, the structure housing the arrangement, heating/ventilation/air conditioning ("HVAC"), lighting, and all facilities that connect the structure (i.e. racking, conduits, etc.) to the BellSouth point of demarcation. At Knology's option, and where the local authority having jurisdiction permits, BellSouth shall provide an AC power source and access to physical collocation services and facilities subject to the same nondiscriminatory requirements as applicable to any other physical collocation arrangement. In Alabama and Louisiana, BellSouth will provide DC power to Adjacent Collocation sites where technically feasible, as that term has been defined by the FCC, and subject to individual case basis pricing. Knology's BellSouth Certified Supplier shall be responsible, at Knology's expense, for filing and receiving any and all necessary zoning, permits and/or licenses for such arrangement. BellSouth shall allow Shared Collocation within a Remote Site Adjacent Arrangement pursuant to the terms and conditions set forth herein.
- 3.5 Co-Carrier Cross-Connects (CCXCs). The primary purpose of collocation is for a collocated telecommunications carrier to interconnect with BellSouth's network or to access BellSouth's unbundled network elements for the provision of telecommunications services within a BellSouth Premises. BellSouth will permit Knology to interconnect between its virtual or physical collocation arrangements and those of another collocated telecommunications carrier within the same Remote Site Location. Both Knology's agreement and the other collocated telecommunications carrier's agreement must contain rates, terms and conditions for CCXC language. At no point in time shall Knology use the Remote Collocation Space for the sole or primary purpose of cross connecting to other collocated telecommunications carriers.
- 3.5.1 Knology must use a BellSouth Certified Supplier to place the CCXC. The CCXC shall be provisioned through facilities owned by Knology. Such connections to other collocated telecommunications carriers may be made using either optical or electrical facilities. In cases where Knology's equipment and the equipment of the other collocated telecommunications carrier are located in contiguous caged Collocation Spaces, Knology will have the option of using Knology's own technicians to deploy co-carrier cross connects using either electrical or optical facilities between the sets of equipment and construct its own dedicated cable support structure. Knology shall deploy such optical or electrical connections directly between its own facilities and the

facilities of other collocated telecommunications carriers without being routed through BellSouth equipment. Knology shall not provision CCXC on any BellSouth distribution frame, POT (Point of Termination) Bay, DSX (Digital System Crossconnect) or LGX (Light Guide Cross-connect). Knology is responsible for ensuring the integrity of the signal.

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

4. **Occupancy**

- 4.1 <u>Space Ready Date</u>. BellSouth will notify Knology in writing that the Remote Collocation Space is ready for occupancy ("Space Ready Date").
- 4.2 Acceptance Walk Through. Knology will schedule and complete an acceptance walkthrough of each Remote Collocation Space with BellSouth within fifteen (15) calendar days of BellSouth's notifying Knology that Remote Collocation Space is ready for occupancy ("Space Ready Date"). BellSouth will correct any deviations to Knology's original or jointly amended requirements within seven (7) calendar days after the walkthrough, unless the Parties jointly agree upon a different time frame, and BellSouth shall establish a new Space Ready Date. Another acceptance walkthrough will then be scheduled and conducted within fifteen (15) calendar days of the new Space Ready Date. This follow-up acceptance walkthrough will be limited to those items identified in the initial walkthrough. If Knology has met the fifteen (15) calendar day interval(s), billing will begin upon the date of Knology's acceptance of the Collocation Space ("Space Acceptance Date"). In the event that Knology fails to complete an acceptance walkthrough within this fifteen (15) calendar day interval, the Remote Collocation Space shall be deemed accepted by Knology on the Space Ready Date and billing will commence from that date.
- 4.3 <u>Early Space Acceptance.</u> If Knology decides to occupy the space prior to the Space Ready Date, the date Knology occupies the space becomes the new Space Acceptance Date and billing begins from that date. Knology must notify BellSouth in writing that collocation equipment installation is complete and is operational with BellSouth's

network. BellSouth may, at its option, not accept orders for cross connects until receipt of such notice. For purposes of this paragraph, Knology's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

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

conduits, or power cables), at the termination of occupancy and restoring the grounds to their original condition.

5. Use of Remote Site Collocation Space

- 5.1 <u>Equipment Type</u>. BellSouth permits the collocation of any type of equipment necessary for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services, as the term "necessary" is defined by FCC 47 C.F.R. Section 51.323 (b). The primary purpose and function of any equipment collocated in a Remote Collocation Space must be for interconnection to BellSouth's network or for access to BellSouth's unbundled network elements in the provision of telecommunications services.
- 5.1.1 Examples of equipment that would not be considered necessary include but are not limited to: traditional circuit switching equipment, equipment used exclusively for call-related databases, computer servers used exclusively for providing information services, operations support system (OSS) equipment used to support collocated telecommunications carrier network operations, equipment that generates customer orders, manages trouble tickets or inventory, or stores customer records in centralized databases, etc. BellSouth will determine upon receipt of an application if the requested equipment is necessary based on the criteria established by the FCC. Multifunctional equipment placed on BellSouth's Premises must not place any greater relative burden on BellSouth's property than comparable single-function equipment. BellSouth reserves the right to permit collocation of any equipment on a nondiscriminatory basis.
- 5.1.2 Such equipment must, at a minimum, meet the following Telcordia Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 3 requirements as outlined in the Telcordia Special Report SR-3580, Issue 1. Except where otherwise required by a Commission, BellSouth shall comply with the applicable FCC rules relating to denial of collocation based on Knology's failure to comply with this Section.
- 5.1.2.1 All Knology equipment installation shall comply with BellSouth TR 73503-11h, "Grounding Engineering Procedures". Metallic cable sheaths and metallic strength members of optical fiber cables as well as the metallic cable sheaths of all copper conductor cables shall be bonded to the designated grounding bus for the Remote Site Location. All copper conductor pairs, working and non-working, shall be equipped with a solid-state protector unit (over-voltage protection only), which has been listed by a nationally recognized testing laboratory.
- Knology shall identify to BellSouth whenever Knology submits a Method of Procedure ("MOP") adding equipment to Knology's Remote Collocation Space all UCC-1 lien holders or other entities that have a financial interest, secured or otherwise, in the equipment in Knology's Remote Collocation Space. Knology shall submit a copy of

the list of any lien holders or other entities that have a financial interest to Knology's ATCC Representative.

- 5.2 <u>Marketing.</u> Knology shall not use the Remote Collocation Space for marketing purposes nor shall it place any identifying signs or markings in the area surrounding the Remote Collocation Space or on the grounds of the Remote Site Location.
- 5.3 <u>Equipment Identification.</u> Knology shall place a plaque or other identification affixed to Knology's equipment to identify Knology's equipment, including a list of emergency contacts with telephone numbers.
- Entrance Facilities. Knology may elect to place Knology-owned or Knology-leased fiber entrance facilities into the Remote Collocation Space. BellSouth will designate the point of interconnection at the Remote Site Location housing the Remote Collocation Space, which is physically accessible by both Parties. Knology will provide and place copper cable through conduit from the Remote Collocation Space to the Feeder Distribution Interface to the splice location of sufficient length for splicing by BellSouth. Knology must contact BellSouth for instructions prior to placing the entrance facility cable. Knology is responsible for maintenance of the entrance facilities.
- 5.5 <u>Shared Use</u>. Knology may utilize spare capacity on an existing interconnector entrance facility for the purpose of providing an entrance facility to Knology's collocation arrangement within the same BellSouth Remote Site Location. The Parties will negotiate the rates, terms and conditions based upon the technical feasibility and physical capacity at the time of a request from Knology.
- 5.6 <u>Demarcation Point</u>. BellSouth will designate the point(s) of demarcation between Knology's equipment and/or network and BellSouth's network. Each Party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. Knology or its agent must perform all required maintenance to Knology equipment/facilities on its side of the demarcation point, pursuant to Section 5.6, following.
- Equipment and Facilities. Knology, or if required by this Attachment, Knology's BellSouth Certified Supplier, is solely responsible for the design, engineering, installation, testing, provisioning, performance, monitoring, maintenance and repair of the equipment and facilities used by Knology which must be performed in compliance with all applicable BellSouth Specifications. Such equipment and facilities may include but are not limited to cable(s), equipment, and point of termination connections. Knology and its selected BellSouth Certified Supplier must follow and comply with all BellSouth requirements outlined in BellSouth's TR 73503, TR 73519, TR 73572, and TR 73564.

- 5.8 <u>BellSouth Access.</u> From time to time BellSouth may require access to the Remote Collocation Space. BellSouth retains the right to access the Remote Collocation Space for the purpose of making BellSouth equipment and Remote Site Location modifications. Except in case of emergency, BellSouth will give notice to Knology at least forty-eight (48) hours before access to the Remote Collocation Space is required. Knology may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that Knology will not bear any of the expense associated with this work.
- 5.9 <u>Customer Access.</u> Pursuant to Section 12, Knology shall have access to the Remote Collocation Space twenty-four (24) hours a day, seven (7) days a week. Knology agrees to provide the name and social security number or date of birth or driver's license number of each employee, supplier, or agents of Knology or Knology's Guests to be provided with access keys or cards ("Access Keys") prior to the issuance of said Access Keys using form RF-2906-C "CLEC and CLEC Certified Supplier Access Request and Acknowledgement". Key acknowledgement forms, "Collocation Acknowledgement Sheet" for access cards and "Key Acknowledgement Form" for keys, must be signed by Knology and returned to BellSouth Access Management within fifteen (15) calendar days of Knology's receipt. Failure to return properly acknowledged forms will result in the holding of subsequent requests until acknowledgements are current. Access Keys shall not be duplicated under any circumstances. Knology agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Knology's employees, suppliers, Guests, or agents after termination of the employment relationship, contractual obligation with Knology or upon the termination of this Attachment or the termination of occupancy of an individual Remote Collocation Space arrangement. The BellSouth Access Customer Advocacy Center (ACAC) emergency access contact numbers will be provided to Knology for access related issues.
- 5.9.1 BellSouth will permit one (1) accompanied site visit to Knology's designated collocation arrangement location after receipt of the BFFO without charge to Knology. Knology must submit to BellSouth the completed Access Control Request Form for all employees or agents requiring access to the BellSouth Remote Site Location a minimum of thirty (30) calendar days prior to the date Knology desires access to the Remote Collocation Space. In order to permit reasonable access during construction of the Remote Collocation Space, Knology may submit such a request at any time subsequent to BellSouth's receipt of the BFFO. In the event Knology desires access to the Remote Collocation Space after submitting such a request but prior to access being approved, in addition to the first accompanied free visit, BellSouth shall permit Knology to access the Remote Collocation Space accompanied by a security escort at Knology's expense. Knology must request escorted access at least three (3) business days prior to the date such access is desired.
- 5.10 <u>Lost or Stolen Access Keys</u>. Knology shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. Should it become necessary for BellSouth to

re-key Remote Site Locations or deactivate a card as a result of a lost Access Key(s) or for failure to return an Access Key(s), Knology shall pay for all reasonable costs associated with the re-keying or deactivating the device(s).

- 5.11 Interference or Impairment. For purposes of this Section, the term "significantly degrades" shall be defined as an action that noticeably impairs a service from a user's perspective. Notwithstanding any other provisions of this Attachment, Knology shall not use any product or service provided under this Agreement, any other service related thereto or used in combination therewith, or place or use any equipment and facilities in any manner that 1) significantly degrades, interferes with or impairs service provided by BellSouth or by any other entity or any person's use of its telecommunications service; 2) endangers or damages the equipment, facilities or other property of BellSouth or of any other entity or person; 3) compromises the privacy of any communications routed through the Remote Site; or 4)creates an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of Knology violates the provisions of this paragraph, BellSouth shall give written notice to Knology, which notice shall direct Knology to cure the violation within forty-eight (48) hours of Knology's actual receipt of written notice or, if such cure is not feasible, at a minimum, to commence curative measures within 24 hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the Parties agree to consult immediately and, if necessary, to inspect the arrangement. The Parties will act in good faith and in a cooperative manner to determine or isolate the source of significant degradation. Either Party may submit any dispute regarding the source of the risk, impairment, interference, or degradation to the Commission.
- 5.11.1 Except in the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services, if Knology fails to take curative action within twenty-four (24) hours and exercise reasonable diligence to complete such action as soon as possible, or if the violation is of a character which poses an immediate and substantial threat of damage to property, injury or death to any person, or any other significant degradation, interference or impairment of BellSouth's or any other entity's service, then and only in that event BellSouth may take such action as it deems appropriate to correct the violation, including without limitation the interruption of electrical power to Knology's equipment which BellSouth has determined beyond a reasonable doubt is the cause of such threat. BellSouth will provide notice to Knology prior to, or, if made impossible due to the nature of the threat imposed, as soon as possible after the taking of such action and provided that BellSouth, its agents, contractors or employees conduct themselves in strict compliance with this section and except to the extent that such action by BellSouth fails to comport with the requirements of this paragraph or otherwise constitutes negligence, gross negligence or willful misconduct, BellSouth shall have no liability to Knology for any damages arising from such action.

- In the case of the deployment of an advanced service which significantly degrades the performance of other advanced services or traditional voice band services and Knology fails to take curative action within forty-eight (48) hours, BellSouth will establish before the Commission that the technology deployment is causing the significant degradation. Any claims of network harm presented to Knology or, if subsequently necessary, the Commission must be supported with specific and verifiable information. Where BellSouth demonstrates that a deployed technology is significantly degrading the performance of other advanced services or traditional voice band services, Knology shall discontinue deployment of that technology and migrate its customers to technologies that will not significantly degrade the performance of other such services. Where the only degraded service itself is a known disturber, and the newly deployed technology satisfies at least one of the criteria for a presumption that is acceptable for deployment under applicable FCC and Commission rules, the degraded service shall not prevail against the newly-deployed technology.
- Personalty and Its Removal. Facilities and equipment placed by Knology in the Remote Collocation Space shall not become a part of the Remote Site Location, even if nailed, screwed or otherwise fastened to the Remote Collocation Space but shall retain their status as personalty and may be removed by Knology at any time. Any damage caused to the Remote Collocation Space by Knology's employees, agents or representatives shall be promptly repaired by Knology at its expense.
- Alterations. In no case shall Knology or any person acting on behalf of Knology make any rearrangement, modification, improvement, addition, or other alteration which could affect in any way space, power, HVAC, and/or safety considerations to the Remote Collocation Space or the BellSouth Remote Site Location, hereinafter referred to individually or collectively as "Alterations", without the written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any specialized alterations shall be paid by Knology. Any such material rearrangement, modification, improvement, addition, or other alteration shall require an application and Application Fee. BellSouth will bill the nonrecurring fee on the date that BellSouth provides an Application Response.
- 5.14 <u>Upkeep of Remote Site Collocation Space</u>. Knology shall be responsible for the general upkeep and cleaning of the Remote Collocation Space. Knology shall be responsible for removing any Knology debris from the Remote Collocation Space and from in and around the Remote Site Location on each visit.

6. Ordering and Preparation of Remote Site Collocation Space

Procedures and Intervals. Should any state or federal regulatory agency impose procedures or intervals applicable to Knology and BellSouth that are different from procedures or intervals set forth in this Section, whether now in effect or that become effective after execution of this Agreement, those procedures or intervals shall supersede the requirements set forth herein for that jurisdiction for all applications submitted for the first time after the effective date thereof

- Remote Site Application. When Knology or Knology's Guest(s) desires to install a bay in a Remote Site Location, Knology shall submit to BellSouth a Physical Expanded Interconnection Application Document ("Application"). Knology shall input a Physical Expanded Interconnection Application Document (Initial Application) directly into BellSouth's electronic application (e.App) system for processing. The application is Bona Fide when it is complete and accurate, meaning that all required fields on the application are completed with the appropriate type of information. An application fee, as set forth in Exhibit B, will apply which will be billed on the date that BellSouth provides an Application Response. The placement of an additional bay at a later date will be treated in the same fashion and an application will be required. The installation of additional shelves/equipment, subject to the restrictions contained in Section 5.10, within an existing bay does not require an application.
- Availability of Space. Upon submission of an application, BellSouth will permit Knology to physically collocate, pursuant to the terms of this Attachment, at any BellSouth Remote Site Location, unless BellSouth has determined that there is no space available due to space limitations or that collocation at the Remote Site Location is not practical for technical reasons. In the event space is not immediately available at a Remote Site Location, BellSouth reserves the right to make additional space available, in which case the conditions in Section 7 shall apply, or BellSouth may elect to deny space in accordance with this Section in which case virtual or adjacent collocation options may be available. If the amount of space requested is not available, BellSouth will notify Knology of the amount that is available.

6.4 Space Availability Notification.

- Unless otherwise specified, BellSouth will respond to an application within ten (10) calendar days as to whether space is available or not available within a BellSouth Remote Site Location. BellSouth's electronic application system will indicate when the application is Bona Fide. If it is not Bona Fide, BellSouth will describe the items necessary to cause the application to become Bona Fide. If the amount of space requested is not available, BellSouth will notify Knology of the amount of space that is available and no Application Fee shall apply. When BellSouth's response includes an amount of space less than that requested by Knology or differently configured no application fee shall apply. If Knology decides to accept the available space, Knology must resubmit its application to reflect the actual space available prior to submitting a BFFO and an application fee will be billed.
- BellSouth will respond to a Florida application within fifteen (15) calendar days as to whether space is available or not available within a BellSouth Remote Site Location. BellSouth will also respond as to whether the application is Bona Fide and if it is not Bona Fide the items necessary to cause the application to become Bona Fide. If a lesser amount of space than requested is available, BellSouth will provide an Application Response for the amount of space that is available and BellSouth will bill an Application Fee on the date that BellSouth provides an Application Response.

When BellSouth's Application Response includes an amount of space less than that requested by Knology or differently configured, if Knology decides to accept the available space, Knology must amend its application to reflect the actual space available prior to submitting a BFFO.

- 6.5 <u>Denial of Application</u>. If BellSouth notifies Knology that no space is available ("Denial of Application"), BellSouth will not assess an Application Fee. After notifying Knology that BellSouth has no available space in the requested Remote Site Location, BellSouth will allow Knology, upon request, to tour the Remote Site Location within ten (10) calendar days of such Denial of Application. In order to schedule said tour within ten (10) calendar days, the request for a tour of the Remote Site Location must be received by BellSouth within five (5) calendar days of the Denial of Application.
- 6.6 Petition for Waiver. Upon Denial of Application BellSouth will timely file a petition with the Commission pursuant to 47 U.S.C. § 251(c)(6). BellSouth shall provide to the Commission any information requested by that Commission. Such information shall include which space, if any, BellSouth or any of BellSouth's affiliates have reserved for future use and a detailed description of the specific future uses for which the space has been reserved. Subject to an appropriate nondisclosure agreement or provision, BellSouth shall permit Knology to inspect any plans or diagrams that BellSouth provides to the Commission.
- Maiting List. On a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Remote Site Location is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list that can be accommodated by the amount of space that becomes available according to the position of the telecommunications carriers on said waiting list.
- 6.7.1 In Florida, on a first-come, first-served basis governed by the date of receipt of an application or Letter of Intent, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the Remote Site Location is out of space, have submitted a Letter of Intent to collocate. Sixty (60) calendar days prior to space becoming available, if known, BellSouth will notify the Florida PSC and the telecommunications carriers on the waiting list by mail when space becomes available according to the position of the telecommunications carrier on said waiting list. If not known sixty (60) calendar days in advance, BellSouth shall notify the Florida PSC and the telecommunications carriers on the waiting list within two business days of the determination that space is available. A telecommunications carrier that, upon denial of physical collocation, requests virtual collocation shall be automatically placed on the waiting list.

- 6.7.2 When space becomes available, Knology must submit an updated, complete, and correct application to BellSouth within thirty (30) calendar days of such notification. If Knology has originally requested caged Remote Collocation Space and cageless Remote Collocation Space becomes available, Knology may refuse such space and notify BellSouth in writing within that time that Knology wants to maintain its place on the waiting list without accepting such space. Knology may accept an amount of space less than its original request by submitting an application as set forth above, and upon request, may maintain its position on the waiting list for the remaining space that was initially requested. If Knology does not submit such an application or notify BellSouth in writing as described above, BellSouth will offer such space to the next telecommunications carrier on the waiting list and remove Knology from the waiting list. Upon request, BellSouth will advise Knology as to its position on the list.
- 6.8 Public Notification. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all Remote Site Locations that are without available space. BellSouth shall update such document within ten (10) calendar days of the date that BellSouth becomes aware that there is insufficient space to accommodate collocation at the Remote Site Location. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Remote Site Location previously on the space exhaust list.

6.9 <u>Application Response</u>.

- In Florida and Tennessee, within fifteen (15) calendar days of receipt of a Bona Fide application, when space has been determined to be available or when a lesser amount of space than that requested is available, then with respect to the space available, BellSouth will provide an Application Response including sufficient information to enable Knology to place a Firm Order. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8. When Knology submits ten (10) or more applications within ten (10) calendar days, the initial fifteen (15) calendar day response period will increase by ten (10) calendar days for every additional ten (10) applications or fraction thereof.
- 6.9.2 In Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee when space has been determined to be available, BellSouth will provide an Application Response within twenty (20) calendar days of receipt of a Bona Fide application. The Application Response will include, at a minimum, the configuration of the space, the Cable Installation Fee, Cable Records Fee, and the space preparation fees, as described in Section 8.
- 6.10 <u>Application Modifications</u>. If a modification or revision is made to any information in the Bona Fide application prior to a BFFO, with the exception of modifications to Customer Information, Contact Information or Billing Contact Information, either at the request of Knology or necessitated by technical considerations, said application

shall be considered a new application and shall be handled as a new application with respect to response and provisioning intervals and BellSouth will charge Knology a full application fee as set forth in Exhibit B. BellSouth will bill the nonrecurring fee on the date that BellSouth provides an Application Response.

6.11 Bona Fide Firm Order.

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

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

- 7.1 Construction and Provisioning Intervals.
- 7.1.1 In Florida and Tennessee, BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of ninety (90) calendar days from receipt of a BFFO or as agreed to by the Parties. For changes to Remote Collocation Space after initial space completion ("Augmentation"), BellSouth will complete construction for collocation arrangements as soon as possible and within a maximum of forty-five (45) calendar days from receipt of a BFFO or as agreed to by the Parties, as long as no additional space has been requested by Knology, If additional space has been requested by Knology BellSouth will complete construction for Collocation space as soon as possible within a maximum of ninety (90) calendar days from receipt of a BFFO for physical collocation space and forty five (45) calendar days from receipt of a BFFO for virtual collocation space. If BellSouth does not believe that construction will be completed within the relevant time frame and BellSouth and Knology cannot agree upon a completion date, within forty-five (45) calendar days of receipt of the BFFO for an initial request, and within thirty (30) calendar days for Augmentations, BellSouth may seek an extension from the Florida Commission.
- 7.1.2 In Alabama, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee, BellSouth will complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of sixty (60) calendar days from receipt of a BFFO and ninety (90) calendar days from receipt of a BFFO for extraordinary conditions or as agreed to by the Parties. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s).

Extraordinary conditions shall include, but not limited to, major BellSouth equipment rearrangement or addition; power plant addition or upgrade; major mechanical addition or upgrade; major upgrade for ADA compliance; environmental hazard or hazardous materials abatement; and arrangements for which equipment shipping intervals are extraordinary in length. The Parties may mutually agree to renegotiate an alternative provisioning interval or BellSouth may seek a waiver from this interval from the Commission.

- 7.1.3 In the event BellSouth does not have space immediately available at a Remote Site Location, BellSouth may elect to make additional space available by, for example but not limited to, rearranging BellSouth facilities or constructing additional capacity. In such cases, the above intervals shall not apply and BellSouth will provision the Remote Collocation Space in a nondiscriminatory manner and at parity with BellSouth and will provide Knology with the estimated completion date in its Response.
- Joint Planning. Unless otherwise agreed to by the Parties, a joint planning meeting or other method of joint planning between BellSouth and Knology will commence within a maximum of twenty (20) calendar days from BellSouth's receipt of a BFFO. At such meeting, the Parties will agree to the preliminary design of the Collocation Space and the equipment configuration requirements as reflected in the Application and affirmed in the BFFO.
- 7.3 Permits. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within ten (10) calendar days of the completion of finalized construction designs and specifications.
- 7.4 Use of BellSouth Certified Supplier. Knology shall select a supplier, which has been approved as a BellSouth Certified Supplier to perform all construction, engineering as specified in TR73503, installation and removal work. Knology, if a BellSouth Certified Supplier, or Knology's BellSouth Certified Supplier must follow and comply with all of the reasonable and nondiscriminatory requirements, outlined in BellSouth TR 73503, TR 73519, TR 73572, and TR 73564. In some cases, Knology must use a separate BellSouth Certified Supplier for those work activities associated with transmission equipment, switching equipment and power equipment, unless the BellSouth Certified Supplier has met the requirements for all of the required work activities. BellSouth shall provide Knology with a list of BellSouth Certified Suppliers, upon request. Knology, if a BellSouth Certified Supplier, or its BellSouth Certified Supplier(s) shall be responsible for installing Knology's equipment and associated components, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and Knology upon successful completion of installation and all associated work. In cases where a BellSouth Certified Supplier is used, the BellSouth Certified Supplier shall bill Knology directly for all work performed for Knology pursuant to this Attachment. BellSouth shall have no liability for, nor responsibility to pay, such charges imposed by Knology's BellSouth Certified Supplier. BellSouth shall

make available its supplier certification program to Knology or any supplier proposed by Knology and will not unreasonably withhold certification.

- Alarms and Monitoring. BellSouth may place alarms in the Remote Site Location for the protection of BellSouth equipment and facilities. Knology shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Knology's Remote Collocation Space. Upon request, BellSouth will provide Knology with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Knology. Both Parties shall use best efforts to notify the other of any verified hazardous conditions known to that Party.
- 7.6 Virtual to Physical Remote Site Collocation Relocation. In the event physical Remote Collocation Space was previously denied at a Remote Site Location due to technical reasons or space limitations, and physical Remote Collocation Space has subsequently become available, Knology may relocate its virtual Remote Collocation arrangements to physical Remote Collocation Space arrangements and pay the appropriate fees for physical Remote Collocation Space and for the rearrangement or reconfiguration of services terminated in the virtual Remote Collocation Space arrangement, as outlined in the appropriate BellSouth tariffs. In the event that BellSouth knows when additional space for physical Remote Collocation Space may become available at the location requested by Knology, such information will be provided to Knology in BellSouth's written denial of physical Remote Collocation Space. To the extent that (i) physical Remote Collocation Space becomes available to Knology within one hundred eighty (180) calendar days of BellSouth's written denial of Knology's request for physical collocation, (ii) BellSouth had knowledge that the space was going to become available, and (iii) Knology was not informed in the written denial that physical Remote Collocation Space would become available within such one hundred eighty (180) calendar days, then Knology may relocate its virtual Remote Collocation Space arrangement to a physical Remote Collocation Space arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual Remote Collocation Space. Knology must arrange with a BellSouth Certified Supplier for the relocation of equipment from its virtual Remote Collocation Space to its physical Remote Collocation Space and will bear the cost of such relocation.
- 7.6.1 In Alabama, BellSouth will complete a relocation from virtual collocation to physical cageless collocation within sixty (60) calendar days.
- 7.7 <u>Virtual to Physical Conversion (In-Place)</u>. Virtual collocation arrangements may be converted to "in-place" physical arrangements if the potential conversion meets the following four criteria: 1) there is no change in the amount of equipment or the configuration of the equipment that was in the virtual collocation arrangement; 2) the conversion of the virtual collocation arrangement will not cause the equipment or the results of that conversion to be located in a space that BellSouth has reserved for its own future needs; 3) the converted arrangement does not limit BellSouth's ability to secure its own equipment and facilities due to the location of the virtual collocation

arrangement; and 4) any changes to the arrangement can be accommodated by existing power, HVAC, and other requirements. Unless otherwise specified, BellSouth will complete virtual to in-place physical collocation conversions within sixty (60) calendar days from receipt of the BFFO. BellSouth will bill Knology an Administrative Only Application Fee as set forth in Exhibit B for these charges on the date that BellSouth provides an Application Response.

- 7.7.1 In Alabama and Tennessee, BellSouth will complete Virtual to Physical Conversions (In Place) within thirty (30) calendar days from receipt of the BFFO, as long as the conversions meet all of the criteria specified above in Section 7.7.
- Cancellation. If, at any time prior to space acceptance, Knology cancels its order for the Remote Collocation Space(s) ("Cancellation"), BellSouth will bill the applicable nonrecurring rate for any and all work processes for which work has begun. In Georgia, if Knology cancels its order for Remote Collocation Space at any time prior to space acceptance, BellSouth will bill Knology for all costs incurred prior to the date of Cancellation and for any costs incurred as a direct result of the Cancellation, not to exceed the total amount that would have been due had the order not been cancelled.
- 7.9 <u>Licenses</u>. Knology, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, and licenses necessary or required to operate as a provider of telecommunications services to the public or to build-out, equip and occupy the Remote Collocation Space.
- 7.10 <u>Environmental Compliance</u>. The Parties agree to utilize and adhere to the Environmental Hazard Guidelines identified in Exhibit A attached hereto.

8. Rates and Charges

- 8.1 <u>Rates.</u> Knology agrees to pay the rates and charges identified in Exhibit B attached hereto.
- 8.2 Recurring Charges. If Knology has met the applicable fifteen (15) calendar day walkthrough interval(s) specified in Section 4, billing for recurring charges will begin upon the Space Acceptance Date. In the event that Knology fails to complete an acceptance walkthrough within the applicable fifteen (15) calendar day interval(s), billing for recurring charges will commence on the Space Ready Date. If Knology occupies the space prior to the Space Ready Date, the date Knology occupies the space becomes the new Space Acceptance Date and billing for recurring charges begin on that date.
- 8.3 <u>Application Fee</u>. BellSouth shall assess an Application Fee via a service order, which shall be issued at the time BellSouth responds that space is available pursuant to Section 6.10 (Application Response). BellSouth will bill this nonrecurring fee on the date that BellSouth provides an Application Response.

- 8.3.1 In Tennessee, the applicable application fee is the planning fee for both Initial Applications and Subsequent Applications placed by Knology. BellSouth will bill this nonrecurring fee on the date that BellSouth provides an Application Response.
- 8.4 <u>Bay Space</u>. The bay space charge includes reasonable charges for air conditioning, ventilation and other allocated expenses associated with maintenance of the Remote Site Location, and includes amperage necessary to power Knology's equipment. Knology shall pay bay space charges based upon the number of bays requested. BellSouth will assign Remote Collocation Space in conventional remote site bay lineups where feasible.
- 8.5 Power. BellSouth shall make available –48 Volt (-48V) DC power for Knology's Remote Collocation Space at a BellSouth Power Board or BellSouth Battery Distribution Fuse Bay (BDFB) at Knology's option within the Remote Site Location. The charge for power shall be assessed as part of the recurring charge for bay space. If the power requirements for Knology's equipment exceeds the capacity available, then such power requirements shall be assessed on an individual case basis. BellSouth will revise recurring power charges to reflect a power upgrade upon notification of the completion of the upgrade by Knology's BellSouth Certified Vendor. BellSouth will revise recurring power charges to reflect a power reduction upon BellSouth's receipt of the Power Reduction Form from Knology certifying the completion of the power reduction, including the removal of the power cabling by Knology's BellSouth Certified Supplier.
- Adjacent Collocation Power. Charges for AC power will be assessed per breaker ampere per month. Rates include the provision of commercial and standby AC power, where available. When obtaining power from a BellSouth service panel, protection devices and power cables must be engineered (sized), and installed by Knology's BellSouth Certified Supplier except that BellSouth shall engineer and install protection devices and power cables for Adjacent Collocation. Knology's BellSouth Certified Supplier must also provide a copy of the engineering power specification prior to the equipment becoming operational. Charges for AC power shall be assessed pursuant to the rates specified in Exhibit B. AC power voltage and phase ratings shall be determined on a per location basis. At Knology's option, Knology may arrange for AC power in an Adjacent Collocation arrangement from a retail provider of electrical power.
- 8.7 <u>Security Escort</u>. A security escort will be required whenever Knology or its approved agent desires access to the Remote Site Location after the one accompanied site visit allowed pursuant to Section 5 prior to completing BellSouth's Security Training requirements. Rates for a security escort are assessed according to the schedule appended hereto as Exhibit B beginning with the scheduled escort time. BellSouth will wait for one-half (1/2) hour after the scheduled time for such an escort and Knology shall pay for such half-hour charges in the event Knology fails to show up.

8.8 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the Parties upon request by either Party.

9. <u>Insurance</u>

- 9.1 Knology shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Section and underwritten by insurance companies licensed to do business in the states applicable under this Agreement and having a Best's Insurance Rating of A-.
- 9.2 Knology shall maintain the following specific coverage:
- 9.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an Additional Insured on the Commercial General Liability policy as specified herein.
- 9.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 9.2.3 All Risk Property coverage on a full replacement cost basis insuring all of Knology's real and personal property situated on or within BellSouth's Remote Site Location.
- 9.2.4 Knology may elect to purchase business interruption and contingent business interruption insurance, having been advised that BellSouth assumes no liability for loss of profit or revenues should an interruption of service occur.
- 9.3 The limits set forth in Section 9.2 above may be increased by BellSouth from time to time during the term of this Agreement upon thirty (30) calendar days notice to Knology to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 9.4 All policies purchased by Knology shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Remote Site Location and shall remain in effect for the term of this Attachment or until all of Knology's property has been removed from BellSouth's Remote Site Location, whichever period is longer. If Knology fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Knology.
- 9.5 Knology shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) business days prior to the

commencement of any work in the Remote Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. Knology shall arrange for BellSouth to receive thirty (30) business days' advance notice of cancellation from Knology's insurance company. Knology shall forward a certificate of insurance and notice of cancellation/non-renewal to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Office - Finance 17F54 BellSouth Center 675 W. Peachtree Street Atlanta, Georgia 30375

- 9.6 Knology must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.
- 9.7 <u>Self-Insurance</u>. If Knology's net worth exceeds five hundred million dollars (\$500,000,000), Knology may elect to request self-insurance status in lieu of obtaining any of the insurance required in Sections 9.2.1 and 9.2.2. Knology shall provide audited financial statements to BellSouth thirty (30) calendar days prior to the commencement of any work in the Remote Collocation Space. BellSouth shall then review such audited financial statements and respond in writing to Knology in the event that self-insurance status is not granted to Knology. If BellSouth approves Knology for self-insurance, Knology shall annually furnish to BellSouth, and keep current, evidence of such net worth that is attested to by one of Knology's corporate officers. The ability to self-insure shall continue so long as Knology meets all of the requirements of this Section. If Knology subsequently no longer satisfies this Section, Knology is required to purchase insurance as indicated by Sections 9.2.1 and Section 9.2.2.
- 9.8 The net worth requirements set forth in Section 9.7 may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) calendar days' notice to Knology to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 9.9 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

10. Mechanics Liens

10.1 If any mechanics lien or other liens shall be filed against property of either Party (BellSouth or Knology), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other Party or by reason of any changes, or additions to said property made at the request or under the direction of the other Party, the other Party directing or

requesting those changes shall, within thirty (30) business days after receipt of written notice from the Party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The Party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

11. Inspections

11.1 BellSouth may conduct an inspection of Knology's equipment and facilities in the Remote Collocation Space(s) prior to the activation of facilities between Knology's equipment and equipment of BellSouth. BellSouth may conduct an inspection if Knology adds equipment and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Knology with a minimum of forty-eight (48) hours or two (2) business days, whichever is greater, advance notice of all such inspections. All costs of such inspection shall be borne by BellSouth.

12. Security and Safety Requirements

- Unless otherwise specified, Knology will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Knology employee hired in the past five years being considered for work on the BellSouth Remote Site Location, for the states/counties where the Knology employee has worked and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable. Knology shall not be required to perform this investigation if an affiliated company of Knology has performed an investigation of the Knology employee seeking access, if such investigation meets the criteria set forth above. This requirement will not apply if Knology has performed a pre-employment statewide investigation of criminal history records of the Knology employee for the states/counties where the Knology employee has worked and lived for the past five years or, where state law does not permit a statewide investigation, an investigation of the applicable counties.
- 12.2 Knology will be required to administer to their personnel assigned to the BellSouth Premises security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- 12.3 Knology shall provide its employees and agents with picture identification, which must be worn, and visible at all times while in the Remote Collocation Space or other areas in or around the Remote Site Location. The photo Identification card shall bear, at a minimum, the employee's name and photo, and Knology's name. BellSouth reserves the right to remove from its Remote Site Location any employee of Knology not possessing identification issued by Knology or who have violated any of BellSouth's policies as outlined in the CLEC Security Training documents. Knology shall hold

BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth Remote Site Location. Knology shall be solely responsible for ensuring that any Guest(s) of Knology is in compliance with all subsections of this Section.

- 12.4 Knology shall not assign to the BellSouth Remote Site Location any personnel with records of felony criminal convictions. Knology shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions, except for misdemeanor traffic violations, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse access to any Knology personnel who have been identified to have misdemeanor criminal convictions. Notwithstanding the foregoing, in the event that Knology chooses not to advise BellSouth of the nature and gravity of any misdemeanor conviction, Knology may, in the alternative, certify to BellSouth that it shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions (other than misdemeanor traffic violations).
- 12.4.1 Knology shall not knowingly assign to the BellSouth Remote Site Location any individual who was a former employee of BellSouth and whose employment with BellSouth was terminated for a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.4.2 Knology shall not knowingly assign to the BellSouth Remote Site Location any individual who was a former supplier of BellSouth and whose access to a BellSouth Remote Site Location was revoked due to commission of a criminal offense whether or not BellSouth sought prosecution of the individual for the criminal offense.
- 12.5 For each Knology employee or agent hired by Knology within five years of being considered for work on the BellSouth Remote Site Location, who requires access to a BellSouth Remote Site Location pursuant to this Attachment, Knology shall furnish BellSouth, prior to an employee gaining such access, a certification that the aforementioned background check and security training were completed. The certification will contain a statement that no felony convictions were found and certifying that the employee completed the security training. If the employee's criminal history includes misdemeanor convictions, Knology will disclose the nature of the convictions to BellSouth at that time. In the alternative, Knology may certify to BellSouth that it shall not assign to the BellSouth Remote Site Location any personnel with records of misdemeanor convictions other than misdemeanor traffic violations.
- 12.5.1 For all other Knology employees requiring access to a BellSouth Remote Site Location pursuant to this Attachment, Knology shall furnish BellSouth, prior to an employee gaining such access, a certification that the employee is not subject to the requirements of Section 12.5 above and that security training was completed by the employee.

- At BellSouth's request, Knology shall promptly remove from BellSouth's Remote Site Location any employee of Knology BellSouth does not wish to grant access to its Remote Site Location 1) pursuant to any investigation conducted by BellSouth or 2) prior to the initiation of an investigation if an employee of Knology is found interfering with the property or personnel of BellSouth or another collocated telecommunications carrier. Such investigation shall be commenced and completed by BellSouth as promptly and expeditiously as possible. The Parties shall cooperate and communicate, to the extent circumstances permit, to ensure that the Parties may take appropriate remedial measures.
- 12.7 Security Violations. BellSouth reserves the right to interview Knology's employees, agents, or suppliers in the event of wrongdoing in or around BellSouth's property or involving BellSouth's or another collocated telecommunications carrier's property or personnel, provided that BellSouth shall provide reasonable notice to Knology's Security representative of such interview. Knology and its suppliers shall reasonably cooperate with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by, witnessed by, or involving Knology's employees, agents, or suppliers. Additionally, BellSouth reserves the right to bill Knology for all reasonable costs associated with investigations involving its employees, agents, or suppliers if it is established and mutually agreed in good faith that Knology's employees, agents, or suppliers are responsible for the alleged act. BellSouth shall bill Knology for BellSouth property, which is stolen or damaged where an investigation determines the culpability of Knology's employees, agents, or suppliers and where Knology agrees, in good faith, with the results of such investigation. Knology shall notify BellSouth in writing immediately in the event that the Knology discovers one of its employees already working on the BellSouth Remote Site Location is a possible security risk. Upon request of the other Party, the Party who is the employer shall discipline consistent with its employment practices, up to and including removal from BellSouth's Remote Site Location, any employee found to have violated the security and safety requirements of this section.
- 12.8 <u>Use of Supplies</u>. Unauthorized use of telecommunications equipment or supplies by either Party, whether or not used routinely to provide telephone service (e.g. plug-in cards,) will be strictly prohibited and handled appropriately. Costs associated with such unauthorized use may be charged to the offending Party, as may be all associated investigative costs.
- 12.9 <u>Use of Official Lines</u>. Except for non-toll calls necessary in the performance of their work, neither Party shall use the telephones of the other Party on the BellSouth Remote Site Location. Charges for unauthorized telephone calls may be charged to the offending Party, as may be all associated investigative costs.
- 12.10 <u>Accountability</u>. Full compliance with the Security requirements of this Section shall in no way limit the accountability of either Party to the other for the improper actions of its employees.

13. Destruction of Remote Collocation Space

13.1 In the event a Remote Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar Acts of God or force majeure circumstances beyond a Party's reasonable control to such an extent as to be rendered wholly unsuitable for Knology's permitted use hereunder, then either Party may elect within ten (10) calendar days after such damage, to terminate this Attachment with respect to the affected Remote Collocation Space, and if either Party shall so elect, by giving the other written notice of termination, both Parties shall stand released of and from further liability under the terms hereof with respect to such Remote Collocation Space. If the Remote Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for Knology's permitted use, or is damaged and the option to terminate is not exercised by either Party, BellSouth covenants and agrees to proceed promptly without expense to Knology, except for improvements not to the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. Knology may, at its own expense, accelerate the rebuild of its Remote Collocation Space and equipment provided however that a BellSouth Certified Supplier is used and the necessary space preparation has been completed. A rebuild of equipment must be performed by a BellSouth Certified Vendor. If Knology's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Knology. Where allowed and where practical, Knology may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Remote Collocation Space shall be rebuilt or repaired, Knology shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Remote Collocation Space for Knology's permitted use, until such Remote Collocation Space is fully repaired and restored and Knology's equipment installed therein (but in no event later than thirty (30) calendar days after the Remote Collocation Space is fully repaired and restored). Where Knology has placed a Remote Site Adjacent Arrangement pursuant to Section 3.4, Knology shall have the sole responsibility to repair or replace said Remote Site Adjacent Arrangement provided herein. Pursuant to this Section, BellSouth will restore the associated services to the Remote Site Adjacent Arrangement.

14. Eminent Domain

14.1 If the whole of a Remote Collocation Space or Remote Site Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then this Attachment shall terminate with respect to such Remote Collocation Space or Remote Site Adjacent Arrangement as of the day possession shall be taken by such public authority and rent and other charges for the Remote Collocation Space or Remote Site Adjacent Arrangement shall be paid up to that day with proportionate refund by BellSouth of such rent and charges as may have been paid in advance for a period

subsequent to the date of the taking. If any part of the Remote Collocation Space or Remote Site Adjacent Arrangement shall be taken under eminent domain, BellSouth and Knology shall each have the right to terminate this Attachment with respect to such Remote Collocation Space or Remote Site Adjacent Arrangement and declare the same null and void, by written notice of such intention to the other Party within ten (10) calendar days after such taking.

15. <u>Nonexclusivity</u>

15.1 Knology understands that this Attachment is not exclusive and that BellSouth may enter into similar agreements with other Parties. Assignment of space pursuant to all such agreements shall be determined by space availability and made on a first come, first served basis.

ENVIRONMENTAL AND SAFETY PRINCIPLES

The following principles provide basic guidance on environmental and safety issues when applying for and establishing Physical Collocation arrangements.

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and Knology agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC ("Applicable Laws"). Each Party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this Attachment.
- Notice. BellSouth and Knology shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. A Hazardous Chemical inventory list is posted on an OSHA Poster and updated annually at each Central Office. This Poster is normally located near the front entrance of the building or in the lounge area. Each Party is required to provide specific notice for known potential Imminent Danger conditions. Knology should contact 1-800-743-6737 for any BellSouth MSDS required.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Knology to follow when working at a BellSouth Remote Site Location (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and suppliers of BellSouth for environmental protection. Knology will require its suppliers, agents and others accessing the BellSouth Remote Site Location to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by Knology when operating in the BellSouth Remote Site Location.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Knology space with proper notification. BellSouth reserves the right to stop any Knology work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Remote Site Location.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Remote Site Location by Knology are owned by Knology. Knology will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by Knology or different hazardous materials used by Knology at the BellSouth Remote Site Location. Knology must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Remote Site Location.

- 1.6 <u>Spills and Releases</u>. When contamination is discovered at a BellSouth Remote Site Location, either Party discovering the condition must notify the other Party. All Spills or Releases of regulated materials will immediately be reported by Knology to BellSouth.
- 1.7 <u>Coordinated Environmental Plans and Permits</u>. BellSouth and Knology will coordinate plans, permits or information required to be submitted to government agencies, such as emergency response plans, spill prevention control and countermeasures (SPCC) plans and community reporting. If fees are associated with filing, BellSouth and Knology will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Knology must comply with all of BellSouth's permit conditions and environmental processes, including environmental "best management practices (BMP)" (see Section 2, below) and/or selection of BST disposition vendors and disposal sites.
- Environmental and Safety Indemnification. BellSouth and Knology shall indemnify, defend and hold harmless the other Party from and against any claims (including, without limitation, third-party claims for personal injury or death or real or personal property damage), judgments, damages, (including direct and indirect damages, and punitive damages), penalties, fines, forfeitures, costs, liabilities, interest and losses arising in connection with the violation or alleged violation of any Applicable Law or contractual obligation or the presence or alleged presence of contamination arising out of the acts or omissions of the indemnifying Party, its agents, suppliers, or employees concerning its operations at the Remote Site Location.

2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

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

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

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

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

3. **DEFINITIONS**

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

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

<u>Hazardous Waste</u>. As defined in section 1004 of RCRA.

<u>Imminent Danger</u>. Any conditions or practices at a remote site location which are such that a danger exists which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

Spill or Release. As defined in Section 101 of CERCLA.

4. ACRONYMS

ATCC - Account Team Collocation Coordinator

BST – BellSouth Telecommunications

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

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

E/S – Environmental/Safety

EVET - Environmental Vendor Evaluation Team

<u>GU-BTEN-001BT</u> - BellSouth Environmental Methods and Procedures

NESC - National Electrical Safety Codes

<u>P&SM</u> - Property & Services Management

Std T&C - Standard Terms & Conditions

COLLOCAT	ION - Alabama												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc		RATES(\$)				Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Charge - C Manual Svo Order vs. Electronic- Add'I	Charge - Manual Svc Order vs.	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l
				-		Rec	Nonrec	urring	Nonrecurring	Disconnect			oss	Rates(\$)	•	
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
PHYSICAL CO																
Applic	Physical Collocation - Initial Application Fee			CL O	PE1BA		1,879.48									
-	Physical Collocation - Initial Application Fee Physical Collocation - Subsequent Application Fee			CLO	PE1CA		1,566.60				1					
	Physical Collocation - Subsequent Application ree Physical Collocation - Co-Carrier Cross Connects/Direct			CLO	FLICA		1,300.00									
	Connect, Application Fee, per application			CLO	PE1DT		584.22									l
	Physical Collocation - Power Reconfiguration Only, Application															
	Fee			CLO	PE1PR		398.76									
	Physical Collocation Administrative Only - Application Fee			CLO	PE1BL		742.15									
	Physical Collocation - Application Cost, Simple Augment			CLO	PE1KS		594.41		1.21							
	Physical Collocation - Application Cost, Minor Augment			CLO CLO	PE1KM PE1K1		833.47		1.21							
	Physical Collocation - Application Cost, Intermediate Augment Physical Collocation - Application Cost - Major Augment			CLO	PE1K1 PE1KJ	-	1,058.00 2,410.00		1.21 1.21							
Snace	Preparation			CLO	PEINJ		2,410.00		1.21							
Орасе	Physical Collocation - Floor Space, per sq feet			CLO	PE1PJ	3.22										
	Physical Collocation - Space Enclosure, welded wire, 50 square			020		0.22										
	feet			CLO	PE1BX	140.99										İ
	Physical Collocation - Space enclosure, welded wire, first 100															
	square feet			CLO	PE1BW	156.33										
	Physical Collocation - Space enclosure, welded wire, each additional 50 square feet			CLO	PE1CW	15.34										
	Physical Collocation - Space Preparation - C.O. Modification per square ft.			CLO	PE1SK	1.96										
	Physical Collocation - Space Preparation, Common Systems															
	Modifications-Cageless, per square foot			CLO	PE1SL	2.62										
	Physical Collocation - Space Preparation - Common Systems Modifications-Caged, per cage			CLO	PE1SM	88.86										
	Physical Collocation - Space Preparation - Firm Order															
	Processing			CLO	PE1SJ		600.71									
	Physical Collocation - Space Availability Report, per Central															ĺ
Dames	Office Requested			CLO	PE1SR		1,075.17									
Power			1		+	-										—
	Physical Collocation - Power, -48V DC Power - per Fused Amp			CLO	PE1PL	7.83										ĺ
	Physical Collocation - Power, 120V AC Power, Single Phase,			CLO	FLIFE	7.00										
	per Breaker Amp			CLO	PE1FB	4.91										ĺ
	Physical Collocation - Power, 240V AC Power, Single Phase,															
	per Breaker Amp			CLO	PE1FD	9.84										
	Physical Collocation - Power, 120V AC Power, Three Phase, per															
	Breaker Amp			CLO	PE1FE	14.74										
	Physical Collocation - Power, 277V AC Power, Three Phase, per Breaker Amp			CLO	PE1FG	34.06										İ
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P	orte)		CLO	PETFG	34.06										-
Ciuss	Connects (Cross Connects, Co-Carrier Cross Connects, and F	UIIS)		UEANL,UEQ,	1	†										
				UNCNX, UEA, UCL, UAL, UHL, UDN,												
	Physical Collocation - 2-wire cross-connect, loop, provisioning		1	UNCVX	PE1P2	0.03	12.30	11.80	6.03	5.44						1
				UEA, UHL, UNCVX,												
	Physical Collocation - 4-wire cross-connect, loop, provisioning		-	UNCDX, UCL, UDL WDS1L, WDS1S,	PE1P4	0.05	12.39	11.87	6.39	5.73	 				1	
	Dhusinal Collegation, DC4 Cross Connect for Dhusinal			UXTD1, ULDD1, USLEL, UNLD1, U1TD1, UNC1X, UEPSR, UEPSB, UEPSE, UEPSP,												
	Physical Collocation -DS1 Cross-Connect for Physical Collocation, provisioning		1	USL	PE1P1	1.11	22.03	15.93	6.40	5.79						1
	Conocation, provisioning		<u> </u>	UGL	FEIRI	1.11	22.03	15.93	6.40	5.79	ı	l		l	l	Щ_

COLLO	CATI	ON - Alabama												Attachment:	4	Exhibit: B	
CATEGO		RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES(\$)		1	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I		Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l	
						4	Rec		curring	Nonrecurring					Rates(\$)		
igspace				<u> </u>		ļ		First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
		Physical Collocation - DS3 Cross-Connect, provisioning			UE3, U1TD3, UXTD3, UXTS1, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UNLD3, UEPEX, UEPDX, UEPSE, UEPSB, UEPSE, UEPSP	PE1P3	14.16	20.89	15.20	7.38	5.92						
		i nyoloai denedation deled deciment, providenting			CLO, ULDO3,			20.00	10.20	7.00	0.02						
		Physical Collocation - 2-Fiber Cross-Connect			ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF ULD03, ULD12, ULD48, U1TO3, U1T12, U1T48,	PE1F2	2.81	20.89	15.20	7.38	5.92						
					UDLO3, UDL12,												
		Physical Collocation - 4-Fiber Cross-Connect			UDF, UDFCX	PE1F4	4.99	25.55	19.86	9.71	8.25						
		Physical Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per															
		Cable.			CLO	PE1ES	0.0011										
		Physical Collocation - Co-Carrier Cross Connect/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable.			CLO	PE1DS	0.0016										
		Physical Collocation 2-Wire Cross Connect, Port			UEPSR, UEPRX, UEPSP, UEPSE, UEPSB, UEPSX, UEPTX	PE1R2	0.03	12.30	11.80	6.03	5.44		15.66				
		Physical Collocation 4-Wire Cross Connect, Port			UEPEX, UEPDD	PE1R4	0.05	12.39	11.87	6.39	5.73		15.66				
	Securit																
		Physical Collocation - Security Escort for Basic Time - normally scheduled work, per half hour			CLO	PE1BT		16.93	10.73								
		Physical Collocation - Security Escort for Overtime - outside of normally scheduled working hours on a scheduled work day, per half hour			CLO	PE1OT		22.05	13.86								
		Physical Collocation - Security Escort for Premium Time - outside of scheduled work day, per half hour			CLO	PE1PT		27.17	16.98								
		Physical Collocation - Security Access System - Security System per Central Office			CLO	PE1AX	45.70										
		Physical Collocation -Security Access System - New Card Activation, per Card Activation (First), per State			CLO	PE1A1	0.05	27.79									
		Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card			CLO	PE1AA		7.79									
		Physical Collocation - Security Access System - Replace Lost or	1		0.0	DEAAD		00 =0									
\vdash		Stolen Card, per Card Physical Collocation - Security Access - Initial Key, per Key		-	CLO CLO	PE1AR PE1AK		22.78 13.10	-	 		 	-	1			
 		Physical Collocation - Security Access - Initial Key, per Key Physical Collocation - Security Access - Key, Replace Lost or			OLO	FIAN		13.10		1		 		1			1
		Stolen Key, per Key			CLO	PE1AL		13.10									
	CFA																
		Physical Collocation - CFA Information Resend Request, per premises, per arrangement, per request			CLO	PE1C9		77.56									
(Cable F	Records						•									
		Physical Collocation - Cable Records, per request			CLO	PE1CR		I 759.29	S 488.11	133.00							
		Physical Collocation, Cable Records, VG/DS0 Cable, per cable record (maximum 3600 records)			CLO	PE1CD		326.92		189.12							
1		Physical Collocation, Cable Records, VG/DS0 Cable, per each	1		CLO	PE1CO		4.81		5.90							

COLLOCAT	ΓΙΟΝ - Alabama												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC		RATES(\$)						Incremental Charge - Manual Svo Order vs. Electronic- 1st	Charge - c Manual Svo Order vs Electronic- Add'I	Charge - Manual Svc Order vs.	Charge - Manual Svc Order vs.
						Rec	Nonrec		Nonrecurring					Rates(\$)		SOMAN
	Physical Collocation, Cable Records, DS3, per T3 TIE			CLO	PE1C3		First	Add'l	First 9.66	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation - Cable Records, Fiber Cable, per cable			CLO	PEICS		7.88		9.00						1	
	record (maximum 99 records)			CLO	PE1CB		84.49		77.13							
Virtua	l to Physical															
	Physical Collocation - Virtual to Physical Collocation Relocation, per Voice Grade Circuit			CLO	PE1BV		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DSO Circuit			CLO	PE1BO		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DS1 Circuit			CLO	PE1B1		145.12									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DS3 Circuit			CLO	PE1B3		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place, Per Voice Grade Circuit			CLO	PE1BR		151.88									
	Physical Collocation Virtual to Physical Collocation In-Place, Per DSO Circuit			CLO	PE1BP		151.88									
	Physical Collocation - Virtual to Physical Collocation In-Place, Per DS1 Circuit			CLO	PE1BS		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place, per DS3 Circuit			CLO	PE1BE		145.12									
	Physical Collocation - Virtual to Physical Collocation In- Place/Relocation, space cable facilities assigned to Collocation Space, per 700 cable pairs or fraction thereof			CLO	PE1B7		592.00									
Entra	nce Cable			CLO	FLIBI		392.00								1	
	Physical Collocation - Cable Installation, Pricing, non-recurring															
	charge, per Entrance Cable			CLO	PE1BD		859.71		22.49							
	Physical Collocation - Cable Support Structure, per Entrance Cable			CLO	PE1PM	17.11										
	Physical Collocation - Fiber Entrance Cable per Cable (CO manhole to vault splice)			CLO	PE1EC		527.50		22.875							
	Physical Collocation - Fiber Entrance Cable Installation, per Fiber			CLO	PE1ED		3.87									
VIRTUAL CO																
Appli	cation			AMEEO	I F A F		4 005 00		0.54							
	Virtual Collocation - Application Fee Virtual Collocation - Co-Carrier Cross Connects/Direct Connect,	1	1	AMTFS	EAF		1,205.26		0.51						-	
	Application Fee, per application			AMTFS	VE1CA		584.22								1	
	Virtual Collocation Administrative Only - Application Fee			AMTFS	VE1AF		742.15									
Space	e Preparation															
D	Virtual Collocation - Floor Space, per sq. ft.	<u> </u>	<u> </u>	AMTFS	ESPVX	3.22					-					
Powe	Virtual Collocation - Power, per fused amp	-	 	AMTFS	ESPAX	7.83					1				+	
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)			201700	7.03					1				†	
	Virtual Collocation - 2-wire cross-connect, loop, provisioning	,		UEANL, UEA, UDN, UAL, UHL, UCL, UEQ, UNCVX, UNCDX, UNCNX	UEAC2	0.03	12.30	11.80	6.03	5.44						
	Virtual Collocation - 4-wire cross-connect, loop, provisioning			UEA, UHL, UCL, UDL, UAL, UDN, UNCVX, UNCDX	UEAC4	0.05	12.39	11.87	6.39	5.73						
	Virtual collocation - Special Access & UNE, cross-connect per DS1			ULR, UXTD1, UNC1X, ULDD1, U1TD1, USLEL, UNLD1, USL	CNC1X	1.11	22.03	15.93	6.40	5.79						

COLLOCAT	ΓΙΟΝ - Alabama												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC		RATES(\$)					Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Charge - Manual Svc Order vs.	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l
						Rec		curring		g Disconnect				Rates(\$)		
						1130	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Virtual collocation - Special Access & UNE, cross-connect per DS3			USL, UE3, U1TD3, UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX, UNLD3	CND3X	14.16	20.89	15.20	7.38	5.92						
	Virtual Collocation - 2-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC2F	2.84	20.89	15.20	7.38	5.92						
	Virtual Collocation - 4-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC4F	5.69	25.55	19.86	9.71	8.25						
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per cable			AMTFS	VE1CB	0.0011										
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable			AMTFS UEPTX, UEPSX,	VE1CD	0.0016										
	Virtual Collocation 2-Wire Cross Connect, Port Virtual Collocation 4-Wire Cross Connect, Port			UEPSB, UEPSE, UEPSP, UEPSR	VE1R2 VE1R4	0.03 0.05	12.30 12.39	11.80 11.87	6.03	5.44 5.44						
CFA	Virtual Collocation - CFA Information Resend Request, per Premises, per Arrangement, per request			AMTFS	VE1QR		77.56									
Cable	Records			744111 0	VETQI		77.00									
Gubic	Virtual Collocation Cable Records - per request			AMTFS	VE1BA		759.29	488.11	133.00							
	Virtual Collocation Cable Records - VG/DS0 Cable, per cable record			AMTFS	VE1BB		326.92	100.11	189.12							
	Virtual Collocaiton Cable Records - VG/DS0 Cable, per each 100 pair Virtual Collocation Cable Records - DS1, per T1TIE			AMTFS AMTFS	VE1BC VE1BD		4.81 2.25		5.90 2.76							
	Virtual Collocation Cable Records - DS3, per T3TIE				VE1BE		7.88		9.66							
	Virtual Collocation Cable Records - Fiber Cable, per 99 fiber records			AMTFS	VE1BF		84.49		77.13							
Secur									ļ							
	Virtual collocation - Security escort, basic time, normally scheduled work hours Virtual collocation - Security escort, overtime, outside of			AMTFS	SPTBX		16.93	10.73								
	normally scheduled work hours on a normal working day Virtual collocation - Security escort, premium time, outside of a			-	SPTOX		22.05	13.86								
	scheduled work day			AMTFS	SPTPX		27.17	16.98								
Maint	enance Virtual collocation - Maintenance in CO - Basic, per half hour			AMTFS	CTRLX		27.93	10.73	-		-					-
	Virtual collocation - Maintenance in CO - Overtime, per half hour			AMTFS	SPTOM		36.47	13.86								
Entra	Virtual collocation - Maintenance in CO - Premium per half hour nce Cable			AMTFS	SPTPM		45.02	16.98								
	Virtual Collocation - Cable Installation Charge, per cable			AMTFS	ESPCX		859.71		22.49							
	Virtual Collocation - Cable Support Structure, per cable			AMTFS	ESPSX	14.97							_			
	ON IN THE REMOTE SITE										<u> </u>					<u> </u>
Pnysi	cal Remote Site Collocation Physical Collocation in the Remote Site - Application Fee			CLORS	PE1RA		307.70		168.22							<u> </u>
	II IIYOOGI OOHOGAHOH III HIG INGHIOLE SILE - APPIIGAHOH I EE			CLORS	PE1RB	201.42	301.10	1	100.22	1	1	l	1	1	1	1

COLLO	OCAT	ION - Alabama												Attachment:	4	Exhibit: B	
CATEG	ORY	RATE ELEMENTS	Interi m	Zone	ne BCS	USOC			RATES(\$)				Svc Order Submitted Manually per LSR	Manual Svo Order vs. Electronic- 1st	Charge - C Manual Svo Order vs. Electronic- Add'I	Charge - Manual Svc Order vs.	Charge - Manual Svc Order vs.
							Rec	Nonrec		Nonrecurring					Rates(\$)		
								First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	
		Dhusiaal Callagating in the Dansets City Consuits Access Kan			CLORS	PE1RD		40.40									
		Physical Collocation in the Remote Site - Security Access - Key Physical Collocation in the Remote Site - Space Availability		<u> </u>	CLORS	PETRU		13.10									+
		Report per Premises Requested			CLORS	PE1SR		115.87									
		Physical Collocation in the Remote Site - Remote Site CLLI			OLONO	LIOK		110.07									+
		Code Request, per CLLI Code Requested			CLORS	PE1RE		37.56									
		Remote Site DLEC Data (BRSDD), per Compact Disk, per CO			CLORS	PE1RR		233.38									+
	AL On	Power, DC Power Provisioning (Alabama Only)															+
		Physical Collocation - Security Escort for Basic Time - normally															1
		scheduled work, per half hour			CLORS	PE1BT		16.93	10.73								
		Physical Collocation - Security Escort for Overtime - outside of															
		normally scheduled working hours on a scheduled work day,															
		per half hour			CLORS	PE1OT		22.05	13.86								
		Physical Collocation - Security Escort for Premium Time -															
		outside of scheduled work day, per half hour			CLORS	PE1PT		27.17	16.98								
	Adjace	ent Remote Site Collocation			01.000	55.45.1		=== 00	=== 00								
		Remote Site-Adjacent Collocation-Application Fee			CLORS	PE1RU		755.62	755.62								
		Demote Cite Adiabate Collegeties - Deal Estate seven feet			CL ODC	PE1RT	0.134										
		Remote Site-Adjacent Collocation - Real Estate, per square foot		<u> </u>	CLORS	PEIRI	0.134										+
		Remote Site-Adjacent Collocation - AC Power, per breaker amp			CLORS	PE1RS	6.27										
	NOTE:	If Security Escort and/or Add'l Engineering Fees become nec	occary f	for adi:				notiate annron	riato ratos								+
		Remote Site Collocation	C33ai y i	l auje	T Telliote site col	Tocation, the	r arties will rie	gotiate approp	mate rates.								+
		Virtual Collocation in the Remote Site - Application Fee			VE1RS	VE1RB		307.70	307.70	168,22	168.22						+
																	+
		Virtual Collocation in the Remote Site - Per Bay/Rack of Space			VE1RS	VE1RC	201.42										
		Virtual Collocation in the Remote Site - Space Availability Report															1
		per Premises requested			VE1RS	VE1RR		115.87	115.87								
		Virtual Collocation in the Remote Site - Remote Site CLLI Code															
		Request, per CLLI Code Requested			VE1RS	VE1RL		37.56	37.56								
ADJACE	ENT CO	DLLOCATION															
		Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.14										
		Adjacent Collocation - Electrical Facility Charge per Linear Ft.			CLOAC	PE1JC	5.41										
		Adiacont Callegation - Q Miss Come Commets			UEANL,UEQ,UEA,U	DE4 IE	0.00	12.30	11.80	6.03	5.44						
		Adjacent Collocation - 2-Wire Cross-Connects Adjacent Collocation - 4-Wire Cross-Connects			CL, UAL, UHL, UDN UEA,UHL,UDL,UCL		0.02 0.04	12.30	11.80	6.39	5.44 5.73						+
		Adjacent Collocation - 4-Wire Closs-Connects Adjacent Collocation - DS1 Cross-Connects			USL	PE1JG	1.03	22.03	15.93	6.40	5.79				-		+
		Adjacent Collocation - DS1 Cross-Connects			UE3	PE1JH	13.95	20.89	15.20	7.38	5.79						+
		Adjacent Collocation - 2-Fiber Cross-Connect			CLOAC	PE1JJ	2.36	20.89	15.20	7.38	5.92						+
		Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1JK	4.52	25.55	19.86	9.71	8.25						+
		Adjacent Collocation - Application Fee			CLOAC	PE1JB		1,576.69	10.00	0.51	0.20						+
		Adjacent Collocation - 120V, Single Phase Standby Power Rate						,									1
		per AC Breaker Amp			CLOAC	PE1JL	4.91										
		Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JM	9.84										
		Adjacent Collocation - 120V, Three Phase Standby Power Rate					5.01								1	<u> </u>	1
		per AC Breaker Amp	1	1	CLOAC	PE1JN	14.74										
		Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JO	34.06										
		Adjacent Collocation - DC power provisioning (Alabama Only	1		020/10	100	54.00								<u> </u>	†	+
	AL On	Mandate)	l														
		CB means Individual Case Basis				1									1	<u> </u>	1
		Rates displaying an "R" in interim column are interim and sub	iect to	rata tri	io-un as set forth in	Conoral Tor	ne and Conditio	ne				1					1

COLLOCA	TION - Florida												Attachment:	4	Exhibit: B	
COLLOCA	ION - Florida	I	1			1					Svc Order	Svc Order	Incremental			Incremental
											Submitted	Submitted		Charge -	Charge -	Charge -
												Manually				Manual Svc
CATEGORY	RATE ELEMENTS	Interi	Zone	BCS	USOC			RATES(\$)			per LSR	per LSR	Order vs.	Order vs.	Order vs.	Order vs.
		m						.,,			per Lor	per Lor	Electronic-	Electronic-	Electronic-	Electronic- Disc Add'l
													1st	Add'l	Disc 1st	
													151	Add I	DISC 1St	DISC Add I
						Rec	Nonrec	urring	Nonrecurrin	g Disconnect			oss	Rates(\$)		
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
PHYSICAL C																
Appli	cation															
	Physical Collocation - Initial Application Fee			CLO	PE1BA		2,597.00									
	Physical Collocation - Subsequent Application Fee			CLO	PE1CA		2,236.00									
	Physical Collocation - Co-Carrier Cross Connects/Direct			0.0												
	Connect, Application Fee, per application			CLO	PE1DT		584.11									
	Physical Collocation - Power Reconfiguration Only, Application Fee	١.,		CLO	PE1PR		399.43									
	Physical Collocation Administrative Only - Application Fee	 		CLO	PE1PR PE1BL											
Snaa	Preparation Preparation		1	CLO	FEIBL		742.00							+		
эрас	Physical Collocation - Floor Space, per sq feet			CLO	PE1PJ	7.86								 		
 	Physical Collocation - Ploof Space, per sq reet Physical Collocation - Space Enclosure, welded wire, 50 square	 		010		7.00			1	1	1		1	t	1	1
	feet	1		CLO	PE1BX	170.87							1	I	1]
	Physical Collocation - Space enclosure, welded wire, first 100			OLO	I LIBX	170.07										
	square feet			CLO	PE1BW	189.45										
	Physical Collocation - Space enclosure, welded wire, each			020		100.10										
	additional 50 square feet			CLO	PE1CW	18.58										
	Physical Collocation - Space Preparation - C.O. Modification per															
	square ft.			CLO	PE1SK	2.38										
	Physical Collocation - Space Preparation - Common Systems															
	Modifications-Caged, per cage			CLO	PE1SM	92.55										
	Physical Collocation - Space Preparation - Firm Order															
	Processing			CLO	PE1SJ		288.93									
	Physical Collocation - Space Availability Report, per Central															
	Office Requested			CLO	PE1SR		2,159.00									
Powe	r															
	Physical Collocation - Power, -48V DC Power - per Fused Amp			CLO	PE1PL	7.80										
	Physical Collocation - Power, 120V AC Power, Single Phase,															
	per Breaker Amp			CLO	PE1FB	5.38										
	Physical Collocation - Power, 240V AC Power, Single Phase,			0.0												
	per Breaker Amp			CLO	PE1FD	10.77										
	Physical Collocation - Power, 120V AC Power, Three Phase, per			01.0	DE4EE	10.15										
 	Breaker Amp	 	.	CLO	PE1FE	16.15			 	1	1		 	 	 	
	Physical Collocation - Power, 277V AC Power, Three Phase, per Breaker Amp	1		CLO	PE1FG	37.30							1	I	1	1
Cross	Breaker Amp Connects (Cross Connects, Co-Carrier Cross Connects, and P	Ports)	1	CLO	FEIFG	37.30				1	 		-		-	-
Cross	Connects (0.035 Connects, 00-Carner Cross Connects, and F	UI (S)		UEANL,UEQ,UNCN										 		
		1		X, UEA, UCL, UAL,	1								1	I	1]
	Physical Collocation - 2-wire cross-connect, loop, provisioning			UHL, UDN, UNCVX	PE1P2	0.0276	8.22	7.22	5.74	4.58				1		
	, and the second second second provide in the			UEA, UHL, UNCVX,		5.52.0	0.22		5.74	50			İ	1	1	1
	Physical Collocation - 4-wire cross-connect, loop, provisioning	1		UNCDX, UCL, UDL	PE1P4	0.0552	8.42	7.36	5.90	4.66			1	I	1]
				WDS1L, WDS1S,						1				1		İ
				UXTD1, ULDD1,												
				USLEL, UNLD1,												
				U1TD1, UNC1X,												
				UEPSR, UEPSB,										1		
	Physical Collocation -DS1 Cross-Connect for Physical	1		UEPSE, UEPSP,	1								1	I	1	1
	Collocation, provisioning			USL	PE1P1	1.32	27.77	15.52	5.93	4.77						
				UE3, U1TD3,				·						1		
		1		UXTD3, UXTS1,	1								1	I	1	1
		1		UNC3X, UNCSX,	1								1	I	1	1
				ULDD3, U1TS1,										1		
				ULDS1, UNLD3,										1		
		1		UEPEX, UEPDX,	1								1	I	1	1
	Dhusinal Callagation - DC2 Coast - Coa	1		UEPSR, UEPSB,	DE4D0	40.01	05.40	44.0=		5.51			1	I	1	1
	Physical Collocation - DS3 Cross-Connect, provisioning	1	1	UEPSE, UEPSP	PE1P3	16.81	25.48	14.05	7.77	5.01	<u> </u>	l	l		L	

COLLOCA	TION - Florida												Attachment:		Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES(\$)				Manually	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Charge - Manual Svc Order vs. Electronic- Add'l	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l
						Rec	Nonre		Nonrecurring					Rates(\$)		
							First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation - 2-Fiber Cross-Connect			CLO, ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF ULDO3, ULD12,	PE1F2	3.34	41.94	30.52	13.91	11.16						
	Physical Collocation - 4-Fiber Cross-Connect			ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF, UDFCX	PE1F4	5.92	51.30	39.87	18.29	15.54						
	Physical Collocation - 4-Fiber Cross-Connect Physical Collocation - Co-Carrier Cross Connects/Direct			UDF, UDFCX	PE1F4	5.92	31.30	39.07	10.29	15.54						
	Connect - Fiber Cable Support Structure, per linear foot, per cable.			CLO	PE1ES	0.001										
	Physical Collocation - Co-Carrier Cross Connect/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable.			CLO	PE1DS	0.0014										
				UEPSR, UEPRX, UEPSP, UEPSE, UEPSB, UEPSX,												
	Physical Collocation 2-Wire Cross Connect, Port			UEPTX	PE1R2	0.0276	8.22	7.22				11.90				
	Physical Collocation 4-Wire Cross Connect, Port			UEPEX, UEPDD	PE1R4	0.0552	8.42	7.36				11.90				
Secu																
	Physical Collocation - Security Escort for Basic Time - normally scheduled work, per half hour Physical Collocation - Security Escort for Overtime - outside of			CLO	PE1BT		16.52	10.83								
	normally scheduled working hours on a scheduled work day, per half hour			CLO	PE1OT		21.92	14.19								
	Physical Collocation - Security Escort for Premium Time - outside of scheduled work day, per half hour Physical Collocation - Security Access System - Security System			CLO	PE1PT		27.31	17.55								
	per Central Office, per Sq. Ft.			CLO	PE1AY	0.0105										
	Physical Collocation -Security Access System - New Card			020		0.0.00										
	Activation, per Card Activation (First), per State			CLO	PE1A1	0.0577	55.80									
	Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card Physical Collocation - Security Access System - Replace Lost or			CLO	PE1AA		15.65									
	Stolen Card. per Card			CLO	PE1AR		45.75									
 	Physical Collocation - Security Access - Initial Key, per Key			CLO	PE1AK		26.30									
	Physical Collocation - Security Access - Key, Replace Lost or			-	1	1									Ì	
	Stolen Key, per Key			CLO	PE1AL		26.30						<u> </u>		<u> </u>	
Pot E	ay						· · · · · · · · · · · · · · · · · · ·									
CFA																
0-7.1	Physical Collocation - CFA Information Resend Request, per premises, per arrangement, per request			CLO	PE1C9		77.54									
Cable	Physical Collocation - Cable Records, per request		<u> </u>	CLO	PE1CR	-	I 1525	S 980.22	267.08		-		-	-		-
 	Physical Collocation - Cable Records, per request Physical Collocation, Cable Records, VG/DS0 Cable, per cable		-	OLU	PEICK	 	1 1020	3 900.22	207.08		-		1	-	-	
	record (maximum 3600 records) Physical Collocation, Cable Records, VG/DS0 Cable, per cable record (maximum 3600 records)			CLO	PE1CD		656.50		379.78							
	100 pair			CLO	PE1CO		9.66		11.84							
	Physical Collocation, Cable Records, DS1, per T1 TIE			CLO	PE1C1		4.52		5.54				1			
	Physical Collocation, Cable Records, DS3, per T3 TIE			CLO	PE1C3		15.82		19.40				İ	İ		İ
	Physical Collocation - Cable Records, Fiber Cable, per cable record (maximum 99 records)			CLO	PE1CB		169.67		154.89							
Virtu	al to Physical				ļ											
	Physical Collocation - Virtual to Physical Collocation Relocation, per Voice Grade Circuit	ı		CLO	PE1BV		151.88									

COLLOCAT	ΓΙΟΝ - Florida									-			Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Charge -	Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrec		Nonrecurring			I I		Rates(\$)		
	Physical Collocation - Virtual to Physical Collocation Relocation,						First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	per DSO Circuit	1		CLO	PE1BO		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per DS1 Circuit	ı		CLO	PE1B1		145.12									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DS3 Circuit			CLO	PE1B3		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place,			020			. 10.12									
	Per Voice Grade Circuit	I		CLO	PE1BR		151.88									
	Physical Collocation Virtual to Physical Collocation In-Place, Per DSO Circuit			CLO	PE1BP		151.88									
	Physical Collocation - Virtual to Physical Collocation In-Place,			OLO	I L IDI		131.00									
	Per DS1 Circuit	- 1		CLO	PE1BS		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place, per DS3 Circuit	,		CLO	PE1BE		145.12									
	Physical Collocation - Virtual to Physical Collocation In-	 	 	OLU	FEIDE		145.12									
	Place/Relocation, space cable facilities assigned to Collocation															
	Space, per 700 cable pairs or fraction thereof	- 1		CLO	PE1B7		592.00									
Entra	nce Cable Physical Collocation - Cable Installation, Pricing, non-recurring															
	charge, per Entrance Cable			CLO	PE1BD		1,750.00		45.16							
	Physical Collocation - Cable Support Structure, per Entrance				DE 1 D1 1											
	Cable Physical Collocation - Copper Entrance Cable per Cable (CO			CLO	PE1PM	18.96									-	
	manhole to vault splice)			CLO	PE1EA		1,169.133	42.712								
	Physical Collocation - Copper Entrance Cable Installation, per															
	100 Pairs Physical Collocation - Fiber Entrance Cable per Cable (CO			CLO	PE1EB		18.009									
	manhole to vault splice)			CLO	PE1EC		994.12		43.84							
	Physical Collocation - Fiber Entrance Cable Installation, per															
VIRTUAL COI	Fiber			CLO	PE1ED		7.43									
	cation															
	Virtual Collocation - Application Fee			AMTFS	EAF		4,122.00	1,249.00								
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect,															
	Application Fee, per application Virtual Collocation Administrative Only - Application Fee	<u> </u>		AMTFS AMTFS	VE1CA VE1AF		584.11 742.00									
Space	e Preparation			AWITO	VLIA		742.00									
	Virtual Collocation - Floor Space, per sq. ft.			AMTFS	ESPVX	4.25										
Powe	Virtual Collocation - Power, per fused amp		 	AMTFS	ESPAX	6.95										
Cross	S Connects (Cross Connects, Co-Carrier Cross Connects, and F	orts)	-	AWITES	ESPAX	ზ.95					<u> </u>					
				UEANL, UEA, UDN, UAL, UHL, UCL, UEQ, UNCVX,												
	Virtual Collocation - 2-wire cross-connect, loop, provisioning	<u> </u>	-	UNCDX, UNCNX UEA, UHL, UCL,	UEAC2	0.0502	11.57									
	Virtual Collocation - 4-wire cross-connect, loop, provisioning			UDL, UAL, UDN, UNCVX, UNCDX	UEAC4	0.0502	11.57									
	Virtual collocation - Special Access & UNE, cross-connect per DS1			ULR, UXTD1, UNC1X, ULDD1, U1TD1, USLEL, UNLD1, USL	CNC1X	7.50	155.00	14.00								
	Virtual collocation - Special Access & UNE, cross-connect per			USL, UE3, U1TD3, UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX,		-	-									
	DS3			UNLD3	CND3X	56.25	151.90	11.83								

COLL	ОСАТІ	ON - Florida												Attachment:	4	Exhibit: B	
JOLL	COAII	- Tionida										Svc Order					Incremental
												Submitted	Submitted		Charge -	Charge -	Charge -
												Elec	Manually	Manual Svc	Manual Svc	Manual Svc	Manual Svc
CATEG	ORY	RATE ELEMENTS	Interi	Zone	BCS	usoc			RATES(\$)				,				
0,			m		200	5555			= 5(4)			per LSR	per LSR	Order vs.	Order vs.	Order vs.	Order vs.
														Electronic-	Electronic-	Electronic-	Electronic-
														1st	Add'l	Disc 1st	Disc Add'l
								Nonred	urring	Nonrecurring	Disconnect		I	OSS	Rates(\$)		
							Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
								11131	Auu i	11130	Auu	JONIEC	JONAN	JONAN	JONAN	JOINAIN	JOINAIN
					UDL12. UDLO3.												
					U1T48, U1T12,												
					U1TO3, ULDO3,												
		Virtual Collocation - 2-Fiber Cross Connects			ULD12, ULD48, UDF	CNC2F	6.71	2,431.00									
					UDL12, UDLO3,												
					U1T48, U1T12,												
					U1TO3, ULDO3,												
		Virtual Collocation - 4-Fiber Cross Connects			ULD12, ULD48, UDF	CNC4F	6.71	2,431.00									
1	1	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect -	1			1				I		1	1		Ì		
	1	Fiber Cable Support Structure, per linear foot, per cable	1		AMTFS	VE1CB	0.001			I			1		Ì		
1	 	. 23. Sabio Support Structure, per milear root, per cable	 	 	, 1		0.001			t		1	l	1	1		
1	1	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect -	1			1				I			1		Ì		
1	1		1		AMTFS	VE1CD	0.0014			I			1		Ì		
—	F1	Copper/Coax Cable Support Structure, per linear foot, per cable	 	1	AMTES AMTES	VE1CD VE1R2		11.5-		 		1		-	 		
		Virtual Collocation - 2-wire Cross Connects (loop), per ckts					0.05	11.57									
		Virtual Collocation - 4-wire Cross Connects (loop), per ckts			AMTFS	VE1R4	0.05	11.57									
		Virtual Collocation - DS-1/DCS Cross Connects, PER CKTS			AMTFS	VE11S	8.09	69.64									
		Virtual Collocation - DS-1.DSX Cross Connects, PER CKTS			AMTFS	VE11X	0.41	69.64									
	FL only	Virtual Collocation - DS-3/DCS Cross Connects, PER CKT			AMTFS	VE13S	59.67	528.00									
	FL only	Virtual Collocation - DS-3/DSC Cross Connects, PER CKT			AMTFS	VE13X	10.06	528.00									
					UEPTX, UEPSX,												
					UEPSB, UEPSE,												
		Virtual Collocation 2-Wire Cross Connect, Port			UEPSP, UEPSR	VE1R2	0.0502	11.57	11.57								
		Virtual Collocation 4-Wire Cross Connect, Port			UEPDD, UEPEX	VE1R4	0.0502	11.57	11.57								
	CFA				,												
		Virtual Collocation - CFA Information Resend Request, per															
		Premises, per Arrangement, per request			AMTFS	VE1QR		77.54									
	Cable F	Records															
	Oubic i	Virtual Collocation Cable Records - per request			AMTFS	VE1BA		1,525.00		267.08							
		Virtual Collocation Cable Records - VG/DS0 Cable, per cable			AWITO	VETDA		1,020.00		207.00							
		record			AMTFS	VE1BB		656.50		379.78							
<u> </u>	 	Virtual Collocation Cable Records - VG/DS0 Cable, per each	 	 	MINITE S	AFIDD	 	00.00		319.18		 	-				
1	1		1		AMTEC	VE4B0		2.22					1		Ì		
	!	100 pair			AMTES	VE1BC	 	9.66		11.84		1	-		 		
-		Virtual Collocation Cable Records - DS1, per T1TIE	1		AMTES	VE1BD		4.52		5.54		1		-			
		Virtual Collocation Cable Records - DS3, per T3TIE	 		AMTFS	VE1BE		15.82		19.40							
	1	Virtual Collocation Cable Records - Fiber Cable, per 99 fiber	1			l				l			1		Ì		
	ļ	records	<u> </u>		AMTFS	VE1BF		169.67		154.89		1	ļ		ļ		
	Securit									1							
1	1	Virtual collocation - Security escort for basic time, normally	1			1				I			1		Ì		
	FL only	scheduled work hours, per 1/4 hour			AMTFS	SPTBQ		10.89									
		Virtual collocation - Security escort for overtime, outside of			·												
	l	normally scheduled working hours on a scheduled work day,								1			l				
1	FL only	per 1/4 hour	1		AMTFS	SPTOQ		13.64		I			1		Ì		
		Virtual collocation - Security escort for premium time, outside of															
1	FL only	scheduled work day, per 1/4 hour	1		AMTFS	SPTPQ		16.40		I			1		Ì		
	Mainte						i i			İ		1	İ	İ	İ		
		Virtual collocation - Equipment Maintenance in C.O Regular								1							
	FI only	Time, per quarter hour			AMTFS	SPTRE		10.89		1			l				
		Virtual collocation - Equipment Maintenance in C.O Overtime,	1		0	O. IIIL		10.00		-		 					
	EL only	per quarter hour	1		AMTFS	SPTOE		13.64		I			1		Ì		
-	0111	Virtual collocation - Equipment Maintenance in C.O Premium	 	1	/ UVI 1 U	OI TOL		13.04		 		+	1	1	 		
1	EL on!	Time, per quarter hour	1		AMTFS	SPTPE		16.40		I			1		Ì		
-			 	 	MINITE S	OFIFE	 	10.40		 		 	-				
-	⊏ntran	ce Cable	 	1	AMTEC	ECDC)/	10.1-	005.00		 		1	 	-	 		
<u> </u>	.	Virtual Collocation - Cable Installation Charge, per cable	-		AMTES	ESPCX	12.45	965.00		1		-	ļ	1	1		
00::-	0.47:5	Virtual Collocation - Cable Support Structure, per cable	ļ		AMTFS	ESPSX	13.35										
		IN THE REMOTE SITE	ļ	ļ													
	Physic	al Remote Site Collocation	<u> </u>			l				1		1	l	l	l		

COLLOCAT	ION - Florida												Attachment:	4	Exhibit: B	
											Svc Order	Svc Order	Incremental	Incremental	Incremental	Increment
												Submitted	Charge -	Charge -	Charge -	Charge -
											Elec		Manual Svc	Manual Svc		Manual S
ATEGORY	RATE ELEMENTS	Interi	Zone	BCS	USOC			RATES(\$)				-				
AILOOKI	KATE ELEMENTS	m	Zone	500	0000			KATEO(ψ)			per LSR	per LSR	Order vs.	Order vs.	Order vs.	Order vs.
													Electronic-	Electronic-	Electronic-	Electronic
													1st	Add'l	Disc 1st	Disc Add'
-						1	Nonrec	rrina	Nonrecurring	Dissennest			000	Rates(\$)		
			-			Rec	First	Add'l	First	Add'l	COMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Dhusiaal Callagation in the Descrite City. Application For		-	CLORS	PE1RA			Addi	328.81	Addi	SOWIEC	SUMAN	SUMAN	SUMAN	SUMAN	SUMAN
	Physical Collocation in the Remote Site - Application Fee					212.12	617.91		328.81							ļ
	Cabinet Space in the Remote Site per Bay/ Rack			CLORS	PE1RB	219.49										
	District College Control Contr			01.000	DE 4 D D		00.00									
	Physical Collocation in the Remote Site - Security Access - Key			CLORS	PE1RD		26.30									
	Physical Collocation in the Remote Site - Space Availability			0.000												
	Report per Premises Requested			CLORS	PE1SR		232.69									
	Physical Collocation in the Remote Site - Remote Site CLLI			0.000	55.455											
	Code Request, per CLLI Code Requested			CLORS	PE1RE		75.41									
	Remote Site DLEC Data (BRSDD), per Compact Disk, per CO			CLORS	PE1RR		233.51									
	Physical Collocation - Security Escort for Basic Time - normally	l	1	l	l						I			İ		
	scheduled work, per half hour			CLORS	PE1BT		16.52	10.83								
	Physical Collocation - Security Escort for Overtime - outside of	l			1											
	normally scheduled working hours on a scheduled work day,															
	per half hour			CLORS	PE1OT		21.92	14.19								
	Physical Collocation - Security Escort for Premium Time -															
	outside of scheduled work day, per half hour			CLORS	PE1PT		27.31	17.55								
Adjace	ent Remote Site Collocation															
	Remote Site-Adjacent Collocation-Application Fee			CLORS	PE1RU		755.62	755.62								
	Remote Site-Adjacent Collocation - Real Estate, per square foot			CLORS	PE1RT	0.134										
	Remote Site-Adjacent Collocation - AC Power, per breaker amp			CLORS	PE1RS	6.27										
NOTE:	: If Security Escort and/or Add'l Engineering Fees become nec	essary f	or adja	acent remote site col	location, the	Parties will ne	gotiate approp	riate rates.								
Virtua	I Remote Site Collocation															
	Virtual Collocation in the Remote Site - Application Fee			VE1RS	VE1RB		615.61									
	Virtual Collocation in the Remote Site - Per Bay/Rack of Space			VE1RS	VE1RC	233.38										
	Virtual Collocation in the Remote Site - Space Availability Report															
	per Premises requested			VE1RS	VE1RR		231.82									
	Virtual Collocation in the Remote Site - Remote Site CLLI Code															
	Request, per CLLI Code Requested			VE1RS	VE1RL		75.13									
DJACENT C	OLLOCATION															
	Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.1635										
	Adjacent Collocation - Electrical Facility Charge per Linear Ft.			CLOAC	PE1JC	5.11										
		l		UEANL,UEQ,UEA,U	1											
	Adjacent Collocation - 2-Wire Cross-Connects	l	1	CL, UAL, UHL, UDN	PE1JE	0.0213	24.69	23.69	11.77	10.62	I			İ		
	Adjacent Collocation - 4-Wire Cross-Connects			UEA,UHL,UDL,UCL	PE1JF	0.0426	24.88	23.83	12.04	10.80						
	Adjacent Collocation - DS1 Cross-Connects			USL	PE1JG	1.22	44.24	31.98	12.07	10.91						
	Adjacent Collocation - DS3 Cross-Connects			UE3	PE1JH	16.56	41.94	30.52	13.91	11.15						
	Adjacent Collocation - 2-Fiber Cross-Connect			CLOAC	PE1JJ	2.81	41.94	30.52	13.91	11.16						
	Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1JK	5.36	51.30	39.87	18.29	15.54						
	Adjacent Collocation - Application Fee	1		CLOAC	PE1JB	2.20	2,785.00							1		
	Adjacent Collocation - 120V, Single Phase Standby Power Rate	1			1	1	, 22.20				i			1	Ì	1
	per AC Breaker Amp	l		CLOAC	PE1JL	5.38										
	Adjacent Collocation - 240V, Single Phase Standby Power Rate	1	1			5.00					i			1		
	per AC Breaker Amp	1		CLOAC	PE1JM	10.77								l		
	Adjacent Collocation - 120V, Three Phase Standby Power Rate	-	-			10.77					ł – – – –			 	 	1
		1		CLOAC	PE1JN	16.15								l		
		1	1	020/10	1014	10.10					 				 	
	per AC Breaker Amp Adjacent Collocation - 277V, Three Phase Standby Power Rate															1
	Adjacent Collocation - 277V, Three Phase Standby Power Rate			CLOAC	PE1.IO	37 30										
	Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JO	37.30										
	Adjacent Collocation - 277V, Three Phase Standby Power Rate			CLOAC	PE1JO PE1JP	37.30 18.96										

COLLOCAT	ION - Georgia												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)				Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st		Incremental Charge -	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
						n	Nonrec	urring	Nonrecurring	Disconnect			oss	Rates(\$)	1	
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
PHYSICAL CO																
Applic																
	Physical Collocation - Initial Application Fee			CLO	PE1BA		1,285.98									
	Physical Collocation - Subsequent Application Fee			CLO	PE1CA		1,085.48									
	Physical Collocation - Co-Carrier Cross Connects/Direct			CL O	PE1DT		500.40									
	Connect, Application Fee, per application Physical Collocation - Power Reconfiguration Only, Application		<u> </u>	CLO	PEIDI		583.18									
	Fee			CLO	PE1PR		398.80									
	Physical Collocation Administrative Only - Application Fee			CLO	PE1BL		740.83									
	Physical Collocation - Application Cost, Simple Augment		-	CLO CLO	PE1KS PE1KM		594.05		1.21		-					
	Physical Collocation - Application Cost, Minor Augment Physical Collocation - Application Cost, Intermediate Augment			CLO	PE1KM PE1K1	-	832.95 1,057.00		1.21 1.21		-				-	
	Physical Collocation - Application Cost, Intermediate Augment Physical Collocation - Application Cost - Major Augment			CLO	PE1KJ		2,408.00		1.21							
Snace	Preparation			OLO	LINO		2,400.00		1.21							
Орисс	Physical Collocation - Floor Space, per sq feet			CLO	PE1PJ	4.52										
	Physical Collocation - Space Enclosure, welded wire, 50 square															
	feet Physical Collocation - Space enclosure, welded wire, first 100			CLO	PE1BX	144.71										
	square feet			CLO	PE1BW	160.45										
	Physical Collocation - Space enclosure, welded wire, each additional 50 square feet			CLO	PE1CW	15.74										
	Physical Collocation - Space Preparation - C.O. Modification per square ft.			CLO	PE1SK	2.01										
	Physical Collocation - Space Preparation, Common Systems															
	Modifications-Cageless, per square foot Physical Collocation - Space Preparation - Common Systems			CLO	PE1SL	2.23										
	Modifications-Caged, per cage			CLO	PE1SM	75.61										
	Physical Collocation - Space Preparation - Firm Order Processing			CLO	PE1SJ		141.10									
	Physical Collocation - Space Availability Report, per Central Office Requested			CLO	PE1SR		248.75									
Power				CLO	PEISK		248.75									
1 Owe																-
	Physical Collocation - Power, -48V DC Power - per Fused Amp			CLO	PE1PL	4.78										
	Physical Collocation - Power, 120V AC Power, Single Phase,															
	per Breaker Amp			CLO	PE1FB	5.14										
	Physical Collocation - Power, 240V AC Power, Single Phase,															
	per Breaker Amp			CLO	PE1FD	10.30										
	Physical Collocation - Power, 120V AC Power, Three Phase, per Breaker Amp			CLO	PE1FE	15.44										
	Physical Collocation - Power, 277V AC Power, Three Phase, per															
C****	Breaker Amp Connects (Cross Connects, Co-Carrier Cross Connects, and P	orte)	<u> </u>	CLO	PE1FG	35.65			+							
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)	<u> </u>	UEANL,UEQ,												
				UNCNX, UEA, UCL,												
	Physical Collocation - 2-wire cross-connect, loop, provisioning			UAL, UHL, UDN, UNCVX	PE1P2	0.0197										
	, ,,,			UEA, UHL, UNCVX, UNCDX, UCL, UDL	PE1P4											
	Physical Collocation - 4-wire cross-connect, loop, provisioning			WDS1L, WDS1S,	FE IP4	0.0393					 					
				UXTD1, ULDD1, USLEL, UNLD1, U1TD1, UNC1X, UEPSR, UEPSB,												
	Physical Collocation -DS1 Cross-Connect for Physical Collocation, provisioning			UEPSE, UEPSP, USL	PE1P1	0.3726										

COLLOCAT	ION - Georgia												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)				Svc Order Submitted	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I		Incrementa Charge - Manual Sv Order vs. Electronic Disc Add'l
						Rec		curring	Nonrecurring					Rates(\$)		
						Nec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation - DS3 Cross-Connect, provisioning			UE3, U1TD3, UXTD3, UXTS1, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UNLD3, UEPEX, UEPDX, UEPSF, UEPSB, UEPSE, UEPSP	PE1P3	4.06										
	Physical Collocation - 2-Fiber Cross-Connect			CLO, ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF ULDO3, ULD12,	PE1F2	1.72										
	Physical Collocation - 4-Fiber Cross-Connect			ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF, UDFCX	PE1F4	3.30										
	Physical Collocation - Co-Carrier Cross Connects/Direct															
	Connect - Fiber Cable Support Structure, per linear foot, per cable.			CLO	PE1ES	0.001										
	Physical Collocation - Co-Carrier Cross Connect/Direct Connect -															
	Copper/Coax Cable Support Structure, per linear foot, per cable.			CLO	PE1DS	0.0015										
	Physical Collocation 2-Wire Cross Connect, Port			UEPSR, UEPRX, UEPSP, UEPSE, UEPSB, UEPSX, UEPTX	PE1R2	0.30	12.60	12.60					18.94	8.42		
	Physical Collocation 4-Wire Cross Connect, Port			UEPEX, UEPDD	PE1R4	0.50	12.60	12.60					18.94	8.42		
Securi	ty Physical Collocation - Security Escort for Basic Time - normally scheduled work, per half hour			CLO	PE1BT		16.52	10.83								
	Physical Collocation - Security Escort for Overtime - outside of normally scheduled working hours on a scheduled work day, per half hour			CLO	PE1OT		21.92	14.19								
	Physical Collocation - Security Escort for Premium Time - outside of scheduled work day, per half hour			CLO	PE1PT		27.31	17.55								
	Physical Collocation - Security Access System - Security System per Central Office, per Sq. Ft.			CLO	PE1AY	0.0106										
	Physical Collocation -Security Access System - New Card Activation, per Card Activation (First), per State			CLO	PE1A1		22.00									
GA on	Physical Collocation - Security Access System - New Access Card Deactivation, per Card			CLO	PE1A4		8.72	8.72								
	Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card			CLO	PE1AA		5.38									
	Physical Collocation - Security Access System - Replace Lost or Stolen Card, per Card			CLO	PE1AR		17.01									
	Physical Collocation - Security Access - Initial Key, per Key Physical Collocation - Security Access - Key, Replace Lost or			CLO	PE1AK		13.20									
Pot Ba	Stolen Key, per Key			CLO	PE1AL		13.20									
CFA																
	Physical Collocation - CFA Information Resend Request, per premises, per arrangement, per request			CLO	PE1C9		77.42									
Cable	Records Physical Collocation - Cable Records, per request			CLO	PE1CR		I 743.65	S 478.06	125.75							
	Physical Collocation - Cable Records, per request Physical Collocation, Cable Records, VG/DS0 Cable, per cable			CLU	FEICK		1 /43.00	J 4/0.U0	125.75							
	record (maximum 3600 records)			CLO	PE1CD		317.60		177.77							

COLLOCA	TION - Georgia												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Incremental Charge -	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'I
						Rec	Nonrec		Nonrecurring					Rates(\$)		
	District College College December 1/0/D00 College					1100	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation, Cable Records, VG/DS0 Cable, per each 100 pair			CLO	PE1CO		4.48		5.30							
	Physical Collocation, Cable Records, DS1, per T1 TIE			CLO	PE1C1		2.22		2.63						1	+
	Physical Collocation, Cable Records, DS3, per T3 TIE			CLO	PE1C3		7.76		9.19							1
	Physical Collocation - Cable Records, Fiber Cable, per cable															1
	record (maximum 99 records)			CLO	PE1CB		83.45		73.57							
Virtu	al to Physical															
	Physical Collocation - Virtual to Physical Collocation Relocation, per Voice Grade Circuit			CLO	PE1BV		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DSO Circuit			CLO	PE1BO		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per DS1 Circuit			CLO	PE1B1		145.12									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DS3 Circuit			CLO	PE1B3		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place, Per Voice Grade Circuit			CLO	PE1BR		151.88									
	Physical Collocation Virtual to Physical Collocation In-Place, Per DSO Circuit			CLO	PE1BP		151.88									
	Physical Collocation - Virtual to Physical Collocation In-Place, Per DS1 Circuit			CLO	PE1BS		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place, per DS3 Circuit			CLO	PE1BE		145.12									
	Physical Collocation - Virtual to Physical Collocation In-															
	Place/Relocation, space cable facilities assigned to Collocation Space, per 700 cable pairs or fraction thereof			CLO	PE1B7		592.00									
Entra	ince Cable															
	Physical Collocation - Cable Installation, Pricing, non-recurring															1
	charge, per Entrance Cable			CLO	PE1BD		736.93		21.51							
	Physical Collocation - Cable Support Structure, per Entrance Cable			CLO	PE1PM	7.21										
	Physical Collocation, Entrance Cable Support Structure, Copper, per each 100 pairs or fraction thereof (CO Manhole to															
GA o	nl Frame)			CLO	PE1EE	0.2629										
GA o	Physical Collocation, Entrance Cable Installation, Copper, per nl Cable (CO Manhole to Frame)			CLO	PE1EF		755.15		21.51							
GAU	Physical Collocation, Entrance Cable Installation, Copper, per			CLO	FLILI		755.15		21.51							+
GA o	nl each 100 pairs or fraction thereof (CO Manhole to Frame)			CLO	PE1EG		9.12									
	Physical Collocation - Copper Entrance Cable per Cable (CO manhole to vault splice)			CLO	PE1EA		639.00		23.06							
	Physical Collocation - Copper Entrance Cable Installation, per 100 Pairs			CLO	PE1EB		9.755									
	Physical Collocation - Fiber Entrance Cable per Cable (CO manhole to vault splice)			CLO	PE1EC		534.00		23.06							
	Physical Collocation - Fiber Entrance Cable Installation, per Fiber			CLO	PE1ED		3.90		23.00							
/IRTUAL CO	LLOCATION			CLO	PETED		3.90		+						1	+
	ication															<u> </u>
	Virtual Collocation - Application Fee			AMTFS	EAF		609.52		0.59							
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect,															
	Application Fee, per application Virtual Collocation Administrative Only - Application Fee		-	AMTFS AMTFS	VE1CA VE1AF		583.18 609.52		+		+				-	
Snac	e Preparation		-	MIVITO	VEIAF		009.52		+		+				 	
- Juo	Virtual Collocation - Floor Space, per sq. ft.		1	AMTFS	ESPVX	4.52					1					1
Powe																
	Virtual Collocation - Power, per fused amp	L		AMTFS	ESPAX	4.78										<u> </u>
Cros	s Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)	<u> </u>											<u> </u>	L	⊥

COLLOCAT	TION - Georgia												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			1	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I		Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec		curring		g Disconnect		•		Rates(\$)	•	•
						Nec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Virtual Collocation - 2-wire cross-connect, loop, provisioning			UEANL, UEA, UDN, UAL, UHL, UCL, UEQ, UNCVX, UNCDX, UNCNX UEA, UHL, UCL,	UEAC2	0.0188										
	Virtual Collocation - 4-wire cross-connect, loop, provisioning			UDL, UAL, UDN, UNCVX, UNCDX	UEAC4	0.0375										
	Virtual collocation - Special Access & UNE, cross-connect per DS1			ULR, UXTD1, UNC1X, ULDD1, U1TD1, USLEL, UNLD1, USL USL, UE3, U1TD3,	CNC1X	0.3726										_
	Virtual collocation - Special Access & UNE, cross-connect per DS3			UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX,	CND3X	4.06										
	Virtual Collocation - 2-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC2F	1.73										
	Virtual Collocation - 4-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC4F	3.45										
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per cable			AMTFS	VE1CB	0.001										
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable			AMTFS	VE1CD	0.0015										
	Virtual Collocation 2-Wire Cross Connect, Port			UEPTX, UEPSX, UEPSB, UEPSE, UEPSP, UEPSR	VE1R2	0.30	12.60	12.60								
	Virtual Collocation 4-Wire Cross Connect, Port				VE1R4	0.50	12.60	12.60								1
CFA																
0.11	Virtual Collocation - CFA Information Resend Request, per Premises, per Arrangement, per request			AMTFS	VE1QR		77.42									
Cable	Records Virtual Collocation Cable Records - per request			AMTFS	VE1BA		743.65	478.06	125.75							+
	Virtual Collocation Cable Records - VG/DS0 Cable, per cable record			AMTFS	VE1BB		317.60	470.00	177.77							
	Virtual Collocation Cable Records - VG/DS0 Cable, per each 100 pair				VE1BC		4.48		5.30							
	Virtual Collocation Cable Records - DS1, per T1TIE			AMTES	VE1BD		2.22		2.63		ļ					
	Virtual Collocation Cable Records - DS3, per T3TIE Virtual Collocation Cable Records - Fiber Cable, per 99 fiber records			AMTFS AMTFS	VE1BE VE1BF		7.76 83.45		9.19							
Secur				, uviii O	A E I DI		05.45		13.31		1					
	Virtual collocation - Security escort, basic time, normally scheduled work hours			AMTFS	SPTBX		16.52	10.83								
	Virtual collocation - Security escort, overtime, outside of			AMTEC	CDTOY		04.00	44.40								
	normally scheduled work hours on a normal working day Virtual collocation - Security escort, premium time, outside of a scheduled work day				SPTOX SPTPX		21.92	14.19 17.55								
Maint	enance			,	O. 11 A		27.01	17.55								
	Virtual collocation - Maintenance in CO - Basic, per half hour			AMTFS	CTRLX		26.54	10.83		<u> </u>			İ		İ	

COLL	OCATI	ON - Georgia												Attachment:	4	Exhibit: B	
CATEG		RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR		Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Incremental Charge -	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l
-								N		T N1							
							Rec	Nonrec		Nonrecurring First		COMEC	SOMAN	SOMAN	Rates(\$)	SOMAN	SOMAN
								First	Add'l	FIRST	Add'l	SOMEC	SUMAN	SUMAN	SUMAN	SUMAN	SUMAN
		Virtual collocation - Maintenance in CO - Overtime, per half hour			AMTFS	SPTOM		35.44	14.19								
		Virtual collocation - Maintenance in CO - Premium per half hour			AMTFS	SPTPM		44.34	17.55								
	Entran	ce Cable			7 444111 6	0											1
		Virtual Collocation - Cable Installation Charge, per cable			AMTFS	ESPCX		736.93		21.51						1	
į		Virtual Collocation - Cable Support Structure, per cable			AMTFS	ESPSX	7.57										
	GA onl	Virtual Collocation, Entrance Cable Support Structure, Copper, per each 100 pairs or fraction thereof (CO Manhole to Frame) Virtual Collocation, Entrance Cable Installation, Copper, per			AMTFS	VE1EE	0.23										
ļ	GA on	Cable (CO Manhole to Frame)			AMTFS	VE1EF		755.15		21.51							
	OA OIII	Virtual Collocation, Entrance Cable Installation, Copper, per			7.1111111111111111111111111111111111111	V - 1 - 1		755.15		21.01						 	†
ļ	GA on	each 100 pairs or fraction thereof (CO Manhole to Frame)			AMTFS	VE1EG		9.12									
		I IN THE REMOTE SITE								1					Ì	1	1
		al Remote Site Collocation															1
		Physical Collocation in the Remote Site - Application Fee			CLORS	PE1RA		300.61		132.62							
		Cabinet Space in the Remote Site per Bay/ Rack			CLORS	PE1RB	143.23										
		Physical Collocation in the Remote Site - Security Access - Key			CLORS	PE1RD		13.20									
		Physical Collocation in the Remote Site - Space Availability															
ļ		Report per Premises Requested			CLORS	PE1SR		109.94									
		Physical Collocation in the Remote Site - Remote Site CLLI															
		Code Request, per CLLI Code Requested			CLORS	PE1RE		36.04									
		Remote Site DLEC Data (BRSDD), per Compact Disk, per CO			CLORS	PE1RR		116.64									
ļ		Physical Collocation - Security Escort for Basic Time - normally															
		scheduled work, per half hour			CLORS	PE1BT		16.52	10.83								
ļ		Physical Collocation - Security Escort for Overtime - outside of															
ļ		normally scheduled working hours on a scheduled work day,			01.000	DEAGE		04.00	4440								
		per half hour Physical Collocation - Security Escort for Premium Time -			CLORS	PE1OT		21.92	14.19								
ļ		outside of scheduled work day, per half hour			CLORS	PE1PT		27.31	17.55								
	Adiaco	nt Remote Site Collocation			CLORS	PEIPI		21.31	17.55							-	
	Aujace	Remote Site-Adjacent Collocation-Application Fee			CLORS	PE1RU		755.62	755.62								1
		Remote Oite-Adjacent Conocation-Application Fee			OLONO	LINO		733.02	733.02								
		Remote Site-Adjacent Collocation - Real Estate, per square foot			CLORS	PE1RT	0.134										
ļ					0.000	55450											
	NOTE	Remote Site-Adjacent Collocation - AC Power, per breaker amp If Security Escort and/or Add'l Engineering Fees become nec	0000011	or ad!	CLORS	PE1RS	6.27	antiata anne	riato ratas	 					 	 	
		Remote Site Collocation	essary i	or adja	Lent telliote site col	Tocation, the	railles will ne	уонате арргор	mate rates.	+						+	+
\rightarrow	viituai	Virtual Collocation in the Remote Site - Application Fee			VE1RS	VE1RB	 	300.61		132.62		 			 	 	
		Vindai Concodiion in the Nemote Oite - Application i ee			VE 17(0	VEIND		300.01		102.02						-	
		Virtual Collocation in the Remote Site - Per Bay/Rack of Space			VE1RS	VE1RC	143.23										
		Virtual Collocation in the Remote Site - Space Availability Report			VE1RS	VE1RR		100.04									
+		per Premises requested Virtual Collocation in the Remote Site - Remote Site CLLI Code						109.94								<u> </u>	
ADJAC	ENT CO	Request, per CLLI Code Requested			VE1RS	VE1RL		36.04								1	
	00	Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.164									t	†
		Adjacent Collocation - Electrical Facility Charge per Linear Ft.			CLOAC	PE1JC	4.01								1	1	1
		,			UEANL,UEQ,UEA,U												
ļ		Adjacent Collocation - 2-Wire Cross-Connects			CL, UAL, UHL, UDN	PE1JE	0.0172								1	I	
		Adjacent Collocation - 4-Wire Cross-Connects			UEA,UHL,UDL,UCL		0.0344								1	1	1
		Adjacent Collocation - DS1 Cross-Connects			USL	PE1JG	0.3608			1					Ì	1	
		Adjacent Collocation - DS3 Cross-Connects			UE3	PE1JH	4.73								<u> </u>		1
		Adjacent Collocation - 2-Fiber Cross-Connect			CLOAC	PE1JJ	1.66										
		Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1JK	3.24										
		Adjacent Collocation - Application Fee			CLOAC	PE1JB		1,382.19		0.50							

COLLOCA	TION - Georgia												Attachment:	4	Exhibit: B	
											Svc Order	Svc Order	Incremental	Incremental	Incremental	Incremental
											Submitted	Submitted		Charge -	Charge -	Charge -
		Interi	_								Elec	Manually	Manual Svc	Manual Svc	Manual Svc	Manual Svc
CATEGORY	RATE ELEMENTS	m	Zone	BCS	USOC			RATES(\$)			per LSR	per LSR	Order vs.	Order vs.	Order vs.	Order vs.
													Electronic-	Electronic-	Electronic-	Electronic-
													1st	Add'l	Disc 1st	Disc Add'l
						Rec	Nonre	curring	Nonrecurring	Disconnect		1	oss	Rates(\$)	•	
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Adjacent Collocation - 120V, Single Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JL	5.14										
	Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JM	10.30										
	Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JN	15.44										
	Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JO	35.65										
	Adjacent Collocation - 240V, Three Phase Standby Power Rate															
	per AC Breaker Amp	I			PE1JD	35.65										
Note	: Rates displaying an "R" in interim column are interim and sub	ject to	rate tru	e-up as set forth in	General Term	s and Condition	ns.	•								

COLLOCAT	ION - Kentucky				·								Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)				Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st		Incremental Charge -	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrec	urring	Nonrecurring	Disconnect			oss	Rates(\$)	•	•
						Nec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
PHYSICAL CO																
Applic	Physical Collocation - Initial Application Fee		1	CLO	PE1BA	-	3,773.54									
	Physical Collocation - Initial Application Fee Physical Collocation - Subsequent Application Fee			CLO	PE1CA		3,145.35									
	Physical Collocation - Co-Carrier Cross Connects/Direct			CLO	FLICA		3,143.33									
	Connect, Application Fee, per application			CLO	PE1DT		584.20									
	Physical Collocation - Power Reconfiguration Only, Application															
	Fee			CLO	PE1PR		399.50									
	Physical Collocation Administrative Only - Application Fee			CLO	PE1BL		742.12									
	Physical Collocation - Application Cost, Simple Augment		<u> </u>	CLO	PE1KS		594.98		1.21							
	Physical Collocation - Application Cost, Minor Augment		ļ	CLO CLO	PE1KM PE1K1		834.26		1.21		1				ļ	
	Physical Collocation - Application Cost, Intermediate Augment Physical Collocation - Application Cost - Major Augment			CLO	PE1K1 PE1KJ		1,059.00 2,412.00		1.21 1.21							
Snaco	Preparation			CLO	PEINJ		2,412.00		1.21							
эрасе	Physical Collocation - Floor Space, per sq feet			CLO	PE1PJ	7.99										
	Physical Collocation - Space Enclosure, welded wire, 50 square			020		7.00										
	feet			CLO	PE1BX	166.83										
	Physical Collocation - Space enclosure, welded wire, first 100															
	square feet			CLO	PE1BW	184.97										
	Physical Collocation - Space enclosure, welded wire, each															
	additional 50 square feet			CLO	PE1CW	18.14										
	Physical Collocation - Space Preparation - C.O. Modification per			0.0	55.4014											
-	square ft.			CLO	PE1SK	2.32										
	Physical Collocation - Space Preparation, Common Systems Modifications-Cageless, per square foot			CLO	PE1SL	3.26										
—	Physical Collocation - Space Preparation - Common Systems			CLO	PEISL	3.20										
	Modifications-Caged, per cage			CLO	PE1SM	110.57										
	Physical Collocation - Space Preparation - Firm Order															
	Processing			CLO	PE1SJ		1,206.07									
	Physical Collocation - Space Availability Report, per Central															
	Office Requested			CLO	PE1SR		2,158.67									
Power																
				0.0	55.451											
	Physical Collocation - Power, -48V DC Power - per Fused Amp Physical Collocation - Power, 120V AC Power, Single Phase,		1	CLO	PE1PL	8.06										
	per Breaker Amp			CLO	PE1FB	5.44										
	Physical Collocation - Power, 240V AC Power, Single Phase,			CLO	FLIID	3.44										
	per Breaker Amp			CLO	PE1FD	10.88										
	Physical Collocation - Power, 120V AC Power, Three Phase, per															
	Breaker Amp			CLO	PE1FE	16.32										
	Physical Collocation - Power, 277V AC Power, Three Phase, per															
	Breaker Amp			CLO	PE1FG	37.68										
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)														
				UEANL,UEQ,												
				UNCNX, UEA, UCL, UAL, UHL, UDN,												
	Physical Collocation - 2-wire cross-connect, loop, provisioning		1	UAL, UHL, UDN, UNCVX	PE1P2	0.0333	24.68	23.68	12.14	10.95						
	Physical Collocation - 2-wire cross-conflect, loop, provisioning			UEA, UHL, UNCVX,	FLIFZ	0.0333	24.00	23.00	12.14	10.95						
	Physical Collocation - 4-wire cross-connect, loop, provisioning			UNCDX, UCL, UDL	PE1P4	0.0665	24.88	23.82	12.77	11.46						
				WDS1L, WDS1S, UXTD1, ULDD1, USLEL, UNLD1, U1TD1, UNC1X,		3,000										
	Physical Collocation -DS1 Cross-Connect for Physical Collocation, provisioning			UEPSR, UEPSB, UEPSE, UEPSP, USL	PE1P1	1.48	44.23	31.98	12.81	11.57						

COLLO	CATI	ON - Kentucky												Attachment:	4	Exhibit: B	
CATEGO		RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES(\$)			1		Incremental Charge - Manual Svc Order vs. Electronic-			Charge -
														1st	Add'l	Disc 1st	Disc Add'l
							Rec	Nonre	curring	Nonrecurring	g Disconnect		ı		Rates(\$)		
							Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
					UE3, U1TD3, UXTD3, UXTS1, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UNLD3, UEPEX, UEPDX, UEPSR, UEPSB,												
		Physical Collocation - DS3 Cross-Connect, provisioning			UEPSE, UEPSP	PE1P3	18.89	41.93	30.51	14.75	11.83						
		Physical Collocation - 2-Fiber Cross-Connect			CLO, ULDO3, ULD12, ULD48, U1T03, U1T12, U1T48, UDLO3, UDL12, UDF ULD03, ULD12, ULD48, U1T03, U1T12, U1T48,	PE1F2	3.75	41.93	30.51	14.76	11.84						
					UDLO3, UDL12,												
		Physical Collocation - 4-Fiber Cross-Connect			UDF, UDFCX	PE1F4	6.65	51.29	39.87	19.41	16.49						
		Physical Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per															
-		cable. Physical Collocation - Co-Carrier Cross Connect/Direct Connect -			CLO	PE1ES	0.0012										
		Copper/Coax Cable Support Structure, per linear foot, per cable.			CLO	PE1DS	0.0018										
		Physical Collocation 2-Wire Cross Connect, Port			UEPSR, UEPRX, UEPSP, UEPSE, UEPSB, UEPSX, UEPTX	PE1R2	0.0333	24.68	23.68	12.14	10.95		7.86				
		Physical Collocation 4-Wire Cross Connect, Port			UEPEX, UEPDD	PE1R4	1.48	44.23	31.98	12.81	11.57		7.86				_
3		y Physical Collocation - Security Escort for Basic Time - normally scheduled work, per half hour			CLO	PE1BT		33.98	21.53								
		Physical Collocation - Security Escort for Overtime - outside of normally scheduled working hours on a scheduled work day, per half hour			CLO	PE1OT		44.26	27.81								
		Physical Collocation - Security Escort for Premium Time - outside of scheduled work day, per half hour			CLO	PE1PT		54.54	34.09								
		Physical Collocation - Security Access System, Security System, per Central Office			CLO	PE1AX	76.10										
		Physical Collocation -Security Access System - New Card Activation, per Card Activation (First), per State			CLO	PE1A1	0.058	55.79									
		Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card			CLO	PE1AA		15.64									
		Physical Collocation - Security Access System - Replace Lost or Stolen Card, per Card			CLO	PE1AR		45.74	1								
 		Physical Collocation - Security Access - Initial Key, per Key			CLO	PE1AK PE1AK		26.29	 	1		 					
		Physical Collocation - Security Access - Key, Replace Lost or Stolen Key, per Key			CLO	PE1AL		26.29									
P	ot Bay							20.20	1								
	CFA																
		Physical Collocation - CFA Information Resend Request, per premises, per arrangement, per request			CLO	PE1C9		77.55									
		Records			01.0	DE 105		1 4504 15	0.000.01	207.							
		Physical Collocation - Cable Records, per request Physical Collocation, Cable Records, VG/DS0 Cable, per cable record (maximum 3600 records)			CLO	PE1CR PE1CD		I 1524.45 656.37	S 980.01	267.02 379.70							
		Physical Collocation, Cable Records, VG/DS0 Cable, per each 100 pair			CLO	PE1CO		9.65		11.84							

COLLOCA	ΓΙΟΝ - Kentucky												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'l	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrec	urring	Nonrecurring	Disconnect			oss	Rates(\$)	•	•
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation, Cable Records, DS1, per T1 TIE			CLO	PE1C1		4.52		5.54							
	Physical Collocation, Cable Records, DS3, per T3 TIE			CLO	PE1C3		15.81		19.39							
	Physical Collocation - Cable Records, Fiber Cable, per cable															
	record (maximum 99 records)			CLO	PE1CB		169.63		154.85							
Virtua	al to Physical															
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per Voice Grade Circuit			CLO	PE1BV		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DSO Circuit			CLO	PE1BO		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per DS1 Circuit	ļ	<u> </u>	CLO	PE1B1		145.12							ļ		ļ
	Physical Collocation - Virtual to Physical Collocation Relocation,		1	0.0	DE 40°											
	per DS3 Circuit	ļ	<u> </u>	CLO	PE1B3		145.12								ļ	
	Physical Collocation - Virtual to Physical Collocation In-Place, Per Voice Grade Circuit			CLO	PE1BR		151.88									
	Physical Collocation Virtual to Physical Collocation In-Place, Per															
	DSO Circuit			CLO	PE1BP		151.88									
	Physical Collocation - Virtual to Physical Collocation In-Place, Per DS1 Circuit			CLO	PE1BS		145.12									
 	Physical Collocation - Virtual to Physical Collocation In-Place,			020	. 2.50											•
	per DS3 Circuit			CLO	PE1BE		145.12									
	Physical Collocation - Virtual to Physical Collocation In-			020			. 10.12									
	Place/Relocation, space cable facilities assigned to Collocation															
	Space, per 700 cable pairs or fraction thereof			CLO	PE1B7		592.00									
Entra	nce Cable															
	Physical Collocation - Cable Installation, Pricing, non-recurring															
	charge, per Entrance Cable			CLO	PE1BD		1,729.11		45.16							
	Physical Collocation - Cable Support Structure, per Entrance Cable			CLO	PE1PM	19.86										
	Physical Collocation - Fiber Entrance Cable per Cable (CO			020		10.00										+
	manhole to vault splice)			CLO	PE1EC		1,084.00		45.79							
	Physical Collocation - Fiber Entrance Cable Installation, per			020			1,001.00		10.10							
	Fiber			CLO	PE1ED		7.75									
VIRTUAL CO	LLOCATION															
Appli	cation															
	Virtual Collocation - Application Fee			AMTFS	EAF		2,419.86		1.01							
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect,	l]										<u> </u>		
	Application Fee, per application		<u> </u>	AMTFS	VE1CA		584.20									<u> </u>
	Virtual Collocation Administrative Only - Application Fee			AMTFS	VE1AF		742.12									ļ
Space	e Preparation		<u> </u>		505, 5											_
	Virtual Collocation - Floor Space, per sq. ft.	<u> </u>	<u> </u>	AMTFS	ESPVX	7.99										
Powe		 	<u> </u>	AMTEC	ECDAY	0.00									1	├
Crass	Virtual Collocation - Power, per fused amp Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)	 	AMTFS	ESPAX	8.06					-			-	1	-
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P	oris)	 	UEANL, UEA, UDN,	1									-	1	
				UAL, UHL, UCL, UEQ, UNCVX,												
	Virtual Collocation - 2-wire cross-connect, loop, provisioning		1	UNCDX, UNCNX	UEAC2	0.0309	24.68	23.68	12.14	10.95						
	providening		Ì	UEA, UHL, UCL,		212300	00			. 5.00						
	Virtual Collocation - 4-wire cross-connect, loop, provisioning			UDL, UAL, UDN, UNCVX, UNCDX	UEAC4	0.0619	24.88	23.82	12.77	11.46						
				ULR, UXTD1, UNC1X, ULDD1,												
	Virtual collocation - Special Access & UNE, cross-connect per DS1			U1TD1, USLEL, UNLD1, USL	CNC1X	1.48	44.23	31.98	12.81	11.57						
	150.		1	JO. 1. D 1, OOL	0.1017	1.40	77.20	51.30	12.01	11.07	1		1		·	

		1											Attachment:		Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-	Incremental Charge - Manual Svc Order vs. Electronic-	Incremental Charge - Manual Svc Order vs. Electronic-	Incremental Charge - Manual Svo Order vs. Electronic-
	1												1st	Add'l	Disc 1st	Disc Add'l
						Rec	Nonred	curring	Nonrecurring	Disconnect			oss	Rates(\$)		
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Virtual collocation - Special Access & UNE, cross-connect per DS3			USL, UE3, U1TD3, UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX, UNLD3	CND3X	18.89	41.93	30.51	14.75	11.83						
	Virtual Collocation - 2-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC2F	3.80	41.94	30.51	14.76	11.84						
	Virtual Collocation - 4-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC4F	7.59	51.29	39.87	19.41	16.49						
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per cable			AMTFS	VE1CB	0.0012										
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable			AMTFS UEPTX, UEPSX,	VE1CD	0.0018										
	Virtual Collocation 2-Wire Cross Connect, Port Virtual Collocation 4-Wire Cross Connect, Port			UEPSB, UEPSE, UEPSP, UEPSR UEPDD, UEPEX	VE1R2 VE1R4	0.0309 1.48	24.68 44.23	23.68 31.98	12.14 12.81	10.95 11.57						
CFA																
	Virtual Collocation - CFA Information Resend Request, per															
Cable	Premises, per Arrangement, per request			AMTFS	VE1QR		77.55									
Cable	Virtual Collocation Cable Records - per request			AMTFS	VE1BA		1,524.45	980.01	267.02						1	
	Virtual Collocation Cable Records - VG/DS0 Cable, per cable record			AMTFS	VE1BB		656.37	300.01	379.70							
	Virtual Collocation Cable Records - VG/DS0 Cable, per each 100 pair			AMTFS	VE1BC		9.65		11.84							
-+	Virtual Collocation Cable Records -DS1, per T1TIE Virtual Collocation Cable Records - DS3, per T3TIE			AMTFS AMTFS	VE1BD VE1BE		4.52 15.81		5.54 19.39							
	Virtual Collocation Cable Records - DS3, per 131E Virtual Collocation Cable Records - Fiber Cable, per 99 fiber records			AMTFS	VE1BF		169.63		154.85							
Secur															İ	
	Virtual collocation - Security escort, basic time, normally scheduled work hours			AMTFS	SPTBX		33.98	21.53								
	Virtual collocation - Security escort, overtime, outside of normally scheduled work hours on a normal working day Virtual collocation - Security escort, premium time, outside of a			AMTFS	SPTOX		44.26	27.81								
Maint	scheduled work day tenance			AMTFS	SPTPX		54.54	34.09								
IWIGITIL	Virtual collocation - Maintenance in CO - Basic, per half hour			AMTFS	CTRLX		56.07	21.53								
	Virtual collocation - Maintenance in CO - Overtime, per half hour			AMTFS	SPTOM		73.23	27.81								
Fntra	Virtual collocation - Maintenance in CO - Premium per half hour			AMTFS	SPTPM		90.39	34.09								
	Virtual Collocation - Cable Installation Charge, per cable			AMTFS	ESPCX		1,729.11		45.16							
	Virtual Collocation - Cable Support Structure, per cable			AMTFS	ESPSX	17.38										
	ON IN THE REMOTE SITE									•						
Physi	ical Remote Site Collocation Physical Collocation in the Remote Site - Application Fee															
,			1	CLORS	PE1RA		617.78	1	338.89		1			I	1	1

COLLOCA	TION - Kentucky												Attachment:	-	Exhibit: B	
							_				Svc Order	Svc Order	Incremental	Incremental	Incremental	Incrementa
											Submitted	Submitted	Charge -	Charge -	Charge -	Charge -
											Elec	Manually	Manual Svc		Manual Svc	Manual Sy
CATEGORY	RATE ELEMENTS	Interi	Zone	BCS	usoc			RATES(\$)			per LSR	per LSR	Order vs.	Order vs.	Order vs.	Order vs.
		m									per LSK	per LSK				
													Electronic-	Electronic-	Electronic-	Electronic
													1st	Add'l	Disc 1st	Disc Add'
1						I	Nonrec	urring	Nonrecurring	Disconnect			066	Rates(\$)		
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
							FIISL	Auu i	FIISL	Auu i	SOMEC	SUMAN	SOWAN	SOWAN	SOWAN	SUMAIN
	Dhysical Callegation in the Descrit City Consists Access Key			CLORS	PE1RD		20, 20									
	Physical Collocation in the Remote Site - Security Access - Key Physical Collocation in the Remote Site - Space Availability			CLORS	PETRU		26.29									
	Report per Premises Requested			01.000	DE 40D		000.04									
				CLORS	PE1SR		232.64									
	Physical Collocation in the Remote Site - Remote Site CLLI			0.000												
	Code Request, per CLLI Code Requested			CLORS	PE1RE		75.40									
	Remote Site DLEC Data (BRSDD), per Compact Disk, per CO			CLORS	PE1RR		233.42									
	Physical Collocation - Security Escort for Basic Time - normally															
	scheduled work, per half hour			CLORS	PE1BT		33.98	21.53								
	Physical Collocation - Security Escort for Overtime - outside of															
	normally scheduled working hours on a scheduled work day,															
	per half hour			CLORS	PE1OT		44.26	27.81								
	Physical Collocation - Security Escort for Premium Time -															
	outside of scheduled work day, per half hour			CLORS	PE1PT		54.54	34.09								
Adja	cent Remote Site Collocation															
	Remote Site-Adjacent Collocation-Application Fee			CLORS	PE1RU		755.62	755.62								
	,															
	Remote Site-Adjacent Collocation - Real Estate, per square foot			CLORS	PE1RT	0.134										
	, , , , , , , , , , , , , , , , ,															
	Remote Site-Adjacent Collocation - AC Power, per breaker amp			CLORS	PE1RS	6.27										
NOT	E: If Security Escort and/or Add'l Engineering Fees become nec	occary f	or adia				antiste annron	riato ratos								
	al Remote Site Collocation	cooary i	or auje	l	l	i aities will lie	gotiate approp	nate rates.								
VIII	Virtual Collocation in the Remote Site - Application Fee			VE1RS	VE1RB		615.60		337.70							
	Virtual Collocation in the Nemote Site - Application ree			VLING	VLIND		013.00		337.70						-	-
	Virtual Collocation in the Remote Site - Per Bay/Rack of Space			VE1RS	VE1RC	224.41										
	Virtual Collocation in the Remote Site - Fel Bay/Rack of Space Virtual Collocation in the Remote Site - Space Availability Report			VEIRO	VEIRC	224.41										
	per Premises requested			VEADO	VE1RR		231.82									
	Virtual Collocation in the Remote Site - Remote Site CLLI Code	-		VE1RS	VETRR		231.82									
				\/E4D0	VE4DI		75.40									
	Request, per CLLI Code Requested			VE1RS	VE1RL		75.13									
ADJACENI	COLLOCATION			01.010	55414	0.0470										
	Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.0173										
	Adjacent Collocation - Electrical Facility Charge per Linear Ft.			CLOAC	PE1JC	5.35										
				UEANL,UEQ,UEA,U												
	Adjacent Collocation - 2-Wire Cross-Connects			CL, UAL, UHL, UDN		0.0258	24.68	23.68	12.14	10.95						
	Adjacent Collocation - 4-Wire Cross-Connects			UEA,UHL,UDL,UCL		0.0515	24.88	23.82	12.77	11.46						
	Adjacent Collocation - DS1 Cross-Connects			USL	PE1JG	1.37	44.23	31.98	12.81	11.57						
	Adjacent Collocation - DS3 Cross-Connects			UE3	PE1JH	18.61	41.93	30.51	14.75	11.83						
	Adjacent Collocation - 2-Fiber Cross-Connect			CLOAC	PE1JJ	3.15	41.93	30.51	14.76	11.84						
	Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1JK	6.02	51.29	39.87	19.41	16.49						
	Adjacent Collocation - Application Fee			CLOAC	PE1JB		3,165.50									
	Adjacent Collocation - 120V, Single Phase Standby Power Rate															
	per AC Breaker Amp	l		CLOAC	PE1JL	5.44					İ				1	
	Adjacent Collocation - 240V, Single Phase Standby Power Rate								i i							
	per AC Breaker Amp	l		CLOAC	PE1JM	10.88	l									
	Adjacent Collocation - 120V, Three Phase Standby Power Rate	1	1			.0.00								1	1	
	per AC Breaker Amp	1	1	CLOAC	PE1JN	16.32	l]		1]		Ì	I	
1	Adjacent Collocation - 277V, Three Phase Standby Power Rate	-	 	020/10	1011	10.02	+							-	 	
		1		1	1						1		ı	1	1	1
	per AC Breaker Amp			CLOAC	PE1JO	37.68										

CATEGORY	ON - South Carolina RATE ELEMENTS										Cua Order	Svc Order	Attachment:		Exhibit: B	
		Interi m	Zone	BCS	USOC			RATES(\$)			Submitted Elec per LSR	Submitted	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'l	Charge -	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l
															D130 131	Disc Add I
						Rec	Nonrec		Nonrecurring					Rates(\$)		
							First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
PHYSICAL COL	LOCATION															
Applica																
дрысс	Physical Collocation - Initial Application Fee			CLO	PE1BA		1,883.67									
	Physical Collocation - Subsequent Application Fee			CLO	PE1CA		1,570.10									
	Physical Collocation - Co-Carrier Cross Connects/Direct						·									
	Connect, Application Fee, per application			CLO	PE1DT		584.42									
	Physical Collocation - Power Reconfiguration Only, Application															
	Fee			CLO	PE1PR		400.33									
	Physical Collocation Administrative Only - Application Fee			CLO	PE1BL		743.66		1.01							
	Physical Collocation - Application Cost, Simple Augment Physical Collocation - Application Cost, Minor Augment	 		CLO CLO	PE1KS PE1KM		594.27 833.26		1.21 1.21			-			1	
	Physical Collocation - Application Cost, Intermediate Augment			CLO	PE1K1		1,058.00		1.21							
	Physical Collocation - Application Cost - Major Augment			CLO	PE1KJ		2,409.00		1.21							
	Preparation			020			2, 100.00									
	Physical Collocation - Floor Space, per sq feet			CLO	PE1PJ	3.95										
	Physical Collocation - Space Enclosure, welded wire, 50 square															
	feet			CLO	PE1BX	197.69										
	Physical Collocation - Space enclosure, welded wire, first 100															
	square feet			CLO	PE1BW	219.19										
	Physical Collocation - Space enclosure, welded wire, each			CLO	PE1CW	21.50										İ
	additional 50 square feet Physical Collocation - Space Preparation - C.O. Modification per			CLO	PETCW	21.50										
	square ft.			CLO	PE1SK	2.75										İ
	Physical Collocation - Space Preparation, Common Systems			OLO	LIOK	2.13										
	Modifications-Cageless, per square foot			CLO	PE1SL	3.24										
	Physical Collocation - Space Preparation - Common Systems															
	Modifications-Caged, per cage			CLO	PE1SM	110.16										İ
	Physical Collocation - Space Preparation - Firm Order															
	Processing			CLO	PE1SJ		602.05									└
	Physical Collocation - Space Availability Report, per Central			0.0	55.405											İ
	Office Requested			CLO	PE1SR		1,077.57									
Power																
	Physical Collocation - Power, -48V DC Power - per Fused Amp			CLO	PE1PL	9.19										İ
	Physical Collocation - Power, 120V AC Power, Single Phase,			OLO		3.13										
	per Breaker Amp			CLO	PE1FB	5.67										İ
	Physical Collocation - Power, 240V AC Power, Single Phase,															
	per Breaker Amp			CLO	PE1FD	11.36										
	Physical Collocation - Power, 120V AC Power, Three Phase, per															
	Breaker Amp			CLO	PE1FE	17.03										
	Physical Collocation - Power, 277V AC Power, Three Phase, per			01.0	DE4E0	00.00										İ
Cross (Breaker Amp Connects (Cross Connects, Co-Carrier Cross Connects, and P	orto)		CLO	PE1FG	39.33										├
Closs	Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)		UEANL,UEQ,	1						-					
				UNCNX. UEA. UCL.												İ
				UAL, UHL, UDN,												
	Physical Collocation - 2-wire cross-connect, loop, provisioning	l		UNCVX	PE1P2	0.0341	12.32	11.83	6.04	5.45						1
				UEA, UHL, UNCVX,												
	Physical Collocation - 4-wire cross-connect, loop, provisioning			UNCDX, UCL, UDL	PE1P4	0.0682	12.42	11.90	6.40	5.74						
				WDS1L, WDS1S, UXTD1, ULDD1, USLEL, UNLD1, U1TD1, UNC1X, UEPSR, UEPSB,												
1 1 '	Physical Collocation -DS1 Cross-Connect for Physical	1		UEPSE, UEPSP,								1				1
	Collocation, provisioning	1		USL	PE1P1	1.12	22.08	15.96	6.42	5.80		1				1

COLLOC	ATIC	ON - South Carolina						·						Attachment:		Exhibit: B	
CATEGOR		RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR		Incremental Charge - Manual Svc Order vs. Electronic-	Incremental Charge - Manual Svc Order vs. Electronic-	Incremental Charge - Manual Svc Order vs. Electronic-	Incremental Charge - Manual Svc Order vs. Electronic-
														1st	Add'l	Disc 1st	Disc Add'l
							Rec		curring	Nonrecurring					Rates(\$)		
							1100	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
					UE3, U1TD3, UXTD3, UXTS1, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UNLD3, UEPEX, UEPDX, UEPSR, UEPSB,												
	l	Physical Collocation - DS3 Cross-Connect, provisioning			UEPSE, UEPSP	PE1P3	14.21	20.94	15.23	7.39	5.93						
	1	Physical Collocation - 2-Fiber Cross-Connect			CLO, ULDO3, ULD12, ULD48, U1TO3, U1T13, U1T48, UDLO3, UDL12, UDF ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48,	PE1F2	2.82	20.94	15.23	7.40	5.93						
	l,	Physical Collocation - 4-Fiber Cross-Connect			UDLO3, UDL12, UDF, UDFCX	PE1F4	5.01	25.61	19.90	9.73	8.26						
		Physical Collocation - 4-1 iber Cross-Connect Physical Collocation - Co-Carrier Cross Connects/Direct			ODI, ODI CX	FEII 4	3.01	23.01	19.50	9.73	0.20						
		Connect - Fiber Cable Support Structure, per linear foot, per															
		cable.			CLO	PE1ES	0.001										
		Physical Collocation - Co-Carrier Cross Connect/Direct Connect -															
		Copper/Coax Cable Support Structure, per linear foot, per cable.			CLO	PE1DS	0.0015										
		Physical Collocation 2-Wire Cross Connect, Port Physical Collocation 4-Wire Cross Connect, Port			UEPSR, UEPRX, UEPSP, UEPSE, UEPSB, UEPSX, UEPTX UEPEX, UEPDD	PE1R2	0.0341	12.32 22.08	11.83	6.04	5.45 5.80		15.69 15.69				
800	curity				UEPEX, UEPDD	PE IR4	1.12	22.08	15.96	6.42	5.80		15.69				
Sec	Ī	Physical Collocation - Security Escort for Basic Time - normally scheduled work, per half hour			CLO	PE1BT		16.96	10.75								
	1	Physical Collocation - Security Escort for Overtime - outside of normally scheduled working hours on a scheduled work day, per half hour			CLO	PE1OT		22.10	13.89								
		Physical Collocation - Security Escort for Premium Time - outside of scheduled work day, per half hour			CLO	PE1PT		27.23	17.02								
		outside of scheduled work day, per haif hour Physical Collocation - Security Access System, Security System,			CLU	reiri		21.23	17.02							 	
		per Central Office			CLO	PE1AX	74.72			<u> </u>		<u></u>				<u> </u>	<u> </u>
		Physical Collocation -Security Access System - New Card Activation, per Card Activation (First), per State			CLO	PE1A1	0.0601	27.85									
	(Physical Collocation-Security Access System-Administrative Change, existing Access Card, per Request, per State, per Card			CLO	PE1AA		7.81									
		Physical Collocation - Security Access System - Replace Lost or			01.0	DEAAD		20.00								1	
-		Stolen Card, per Card Physical Collocation - Security Access - Initial Key, per Key			CLO CLO	PE1AR PE1AK		22.83 13.13	-							-	
 		Physical Collocation - Security Access - Initial Rey, per Rey Physical Collocation - Security Access - Key, Replace Lost or			OLO	LIAN		13.13									
		Stolen Key, per Key			CLO	PE1AL		13.13									1
Po	t Bay																
CF	Α																
	1	Physical Collocation - CFA Information Resend Request, per premises, per arrangement, per request			CLO	PE1C9		77.71			·						
Cal		ecords			01.0	DE 100		1 700 00	0 400 0	100.00							
		Physical Collocation - Cable Records, per request Physical Collocation, Cable Records, VG/DS0 Cable, per cable record (maximum 3600 records)			CLO	PE1CR PE1CD		I 760.98 327.65	S 489.2	133.29 189.54							
		record (maximum 3600 records) Physical Collocation, Cable Records, VG/DS0 Cable, per each 100 pair			CLO	PE1CO		4.82		5.91							

COLLOCAT	ION - South Carolina						<u> </u>	<u> </u>		<u> </u>			Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES(\$)			1	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Incremental Charge -	Incrementa Charge - Manual Sv Order vs. Electronic Disc Add'l
					ļ	Rec	Nonred		Nonrecurring					Rates(\$)		T
	Dhysical Callegation Cable Bassada DC4 and T4 TIE			CLO	DE4C4		First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation, Cable Records, DS1, per T1 TIE Physical Collocation, Cable Records, DS3, per T3 TIE			CLO CLO	PE1C1 PE1C3		2.26 7.90		2.77 9.68							
-	Physical Collocation, Cable Records, DS3, per 13 TIE Physical Collocation - Cable Records, Fiber Cable, per cable			CLO	PEICS		7.90		9.00		1			-	-	
	record (maximum 99 records)			CLO	PE1CB		84.68		77.30							
Virtua	I to Physical			020	. 2.02		0 1.00									1
7	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per Voice Grade Circuit			CLO	PE1BV		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per DSO Circuit			CLO	PE1BO		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per DS1 Circuit			CLO	PE1B1		145.12									
	Physical Collocation - Virtual to Physical Collocation Relocation,															
	per DS3 Circuit			CLO	PE1B3		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place,															
	Per Voice Grade Circuit			CLO	PE1BR		151.88									
	Physical Collocation Virtual to Physical Collocation In-Place, Per															
	DSO Circuit			CLO	PE1BP		151.88									
	Physical Collocation - Virtual to Physical Collocation In-Place,			CLO	DE4DC		445.40									
	Per DS1 Circuit			CLO	PE1BS		145.12								-	
	Physical Collocation - Virtual to Physical Collocation In-Place, per DS3 Circuit			CLO	PE1BE		145.12									
+	Physical Collocation - Virtual to Physical Collocation In-			CLO	PEIDE		145.12									1
	Place/Relocation, space cable facilities assigned to Collocation															
	Space, per 700 cable pairs or fraction thereof			CLO	PE1B7		592.00									
Entrar	nce Cable			CLO	1 2 107		002.00									1
Littiai	Physical Collocation - Cable Installation, Pricing, non-recurring															1
	charge, per Entrance Cable			CLO	PE1BD		794.22		22.54							
	Physical Collocation - Cable Support Structure, per Entrance						-									
	Cable			CLO	PE1PM	21.33										
	Physical Collocation - Fiber Entrance Cable per Cable (CO															
	manhole to vault splice)			CLO	PE1EC		496.435		22.87							
	Physical Collocation - Fiber Entrance Cable Installation, per															1
	Fiber			CLO	PE1ED		3.87									
VIRTUAL COL																
Applic																
	Virtual Collocation - Application Fee			AMTFS	EAF		1,207.95		0.51							
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect,			ALITEO	\/E404		504.40									
	Application Fee, per application Virtual Collocation Administrative Only - Application Fee			AMTFS AMTFS	VE1CA VE1AF		584.42 743.66									
Cnass	Preparation			AIVITES	VETAF		743.00									
эрасе	Virtual Collocation - Floor Space, per sq. ft.			AMTFS	ESPVX	3.95										1
Power				AWITTS	LOFVA	3.93										
1 0 11 0	Virtual Collocation - Power, per fused amp			AMTFS	ESPAX	9.19										
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P	orts)		,	20.700	0.10										1
				UEANL, UEA, UDN, UAL, UHL, UCL, UEQ, UNCVX,												
1	Virtual Collocation - 2-wire cross-connect, loop, provisioning			UNCDX, UNCNX	UEAC2	0.0317	12.32	11.83	6.04	5.45				1	1	
	Virtual Collocation - 4-wire cross-connect, loop, provisioning			UEA, UHL, UCL, UDL, UAL, UDN, UNCVX, UNCDX ULR, UXTD1,	UEAC4	0.0634	12.42	11.90	6.40	5.74						
	Virtual collocation - Special Access & UNE,cross-connect per DS1			UNC1X, ULDD1, U1TD1, USLEL, UNLD1, USL	CNC1X	1.12	22.08	15.96	6.42	5.80						

COLLOCA	TION - South Carolina												Attachment:		Exhibit: B	
CATEGORY		Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st		Incremental Charge -	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
-						1	N		T N1	. B'					Diac iat	Disc Add I
						Rec	Nonred First	aurring Add'l	Nonrecurring First	Add'l	COMEC	SOMAN	SOMAN	Rates(\$) SOMAN	SOMAN	SOMAN
	Virtual collocation - Special Access & UNE, cross-connect per DS3			USL, UE3, U1TD3, UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX, UNLD3	CND3X	14.21	20.94	15.23	7.39	5.93	SOME	SOMAN	SOMAN	COMPAN	JOMAN	JOMAN
	Virtual Collocation - 2-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF		2.86	20.94	15.23	7.40	5.93						
	Virtual Collocation - 4-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC4F	5.71	25.61	19.90	9.73	8.26						
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per cable			AMTFS	VE1CB	0.001										
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable			AMTFS UEPTX, UEPSX,	VE1CD	0.0015										
	Virtual Collocation 2-Wire Cross Connect, Port Virtual Collocation 4-Wire Cross Connect, Port			UEPSB, UEPSE, UEPSP, UEPSR UEPDD, UEPEX	VE1R2 VE1R4	0.0317 1.12	12.32 22.08	11.83 15.96	6.04 6.42	5.45 5.80						
CFA	Virtual Collocation - CFA Information Resend Request, per Premises, per Arrangement, per request			AMTFS	VE1QR		77.71									
Cabl	le Records			AWITTS	VLIQK		77.71									
Oubi	Virtual Collocation Cable Records - per request			AMTFS	VE1BA		760.98	489.20	133.29							1
	Virtual Collocation Cable Records - VG/DS0 Cable, per cable record			AMTFS	VE1BB		327.65		189.54							
	Virtual Collocation Cable Records - VG/DS0 Cable, per each 100 pair Virtual Collocation Cable Records - DS1, per T1TIE			AMTFS AMTFS	VE1BC VE1BD		4.82 2.26		5.91 2.77							
	Virtual Collocation Cable Records - DS3, per T3TIE			AMTFS	VE1BE		7.90		9.68							
	Virtual Collocation Cable Records - Fiber Cable, per 99 fiber records			AMTFS	VE1BF		84.68		77.30							
Secu																
	Virtual collocation - Security escort, basic time, normally scheduled work hours Virtual collocation - Security escort, overtime, outside of			AMTFS	SPTBX		16.96	10.75								
	onormally scheduled work hours on a normal working day Virtual collocation - Security escort, premium time, outside of a			AMTFS	SPTOX		22.10	13.89								
	scheduled work day		ļ	AMTFS	SPTPX		27.23	17.02								
Main	Nirtual collocation - Maintenance in CO - Basic, per half hour	-	-	AMTFS	CTRLX		27.99	10.75								
	Virtual collocation - Maintenance in CO - Overtime, per half hour			AMTFS	SPTOM		36.56	13.89								
Entra	Virtual collocation - Maintenance in CO - Premium per half hour ance Cable			AMTFS	SPTPM		45.12	17.02								
Little	Virtual Collocation - Cable Installation Charge, per cable	-	l -	AMTFS	ESPCX		794.22		22.54						-	1
	Virtual Collocation - Cable Support Structure, per cable			AMTFS	ESPSX	18.66										
	ON IN THE REMOTE SITE															
Phys	sical Remote Site Collocation	<u> </u>	<u> </u>	01.000	DEADA		000.00		100.00							1
	Physical Collocation in the Remote Site - Application Fee			CLORS CLORS	PE1RA PE1RB	246.44	308.38		168.60							

COLLOC	ATION - South Carolina												Attachment:		Exhibit: B	
											Svc Order	Svc Order	Incremental	Incremental	Incremental	Increment
											Submitted	Submitted	Charge -	Charge -	Charge -	Charge
											Elec	Manually	Manual Svc		Manual Svc	
ATEGOR	Y RATE ELEMENTS	Interi	Zone	BCS	USOC			RATES(\$)			per LSR	-	Order vs.	Order vs.	Order vs.	Order vs.
		m									per LSK	per LSK				
													Electronic-	Electronic-	Electronic-	Electronic
													1st	Add'l	Disc 1st	Disc Add'l
							Nonrec	urring	Nonrecurring	Disconnect			OSS	Rates(\$)		<u> </u>
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
							FIISL	Auu i	FIISL	Auu i	SOWIEC	SOWAN	JOWAN	SOWAN	SOWAN	JOWAN
	Physical Collocation in the Remote Site - Security Access - Key			CLORS	PE1RD		13.13									
-	Physical Collocation in the Remote Site - Security Access - Rey			CLORG	FLIKD		13.13		-						-	+
	Report per Premises Requested			CLORS	PE1SR		116.13									
	Physical Collocation in the Remote Site - Remote Site CLLI			CLORG	LIOK		110.13									
	Code Request, per CLLI Code Requested			CLORS	PE1RE		37.64									
	Remote Site DLEC Data (BRSDD), per Compact Disk, per CO			CLORS	PE1RR		234.50									
	Physical Collocation - Security Escort for Basic Time - normally			CLURS	PEIKK		234.30									
				CLORS	PE1BT		16.06	10.75								
	scheduled work, per half hour Physical Collocation - Security Escort for Overtime - outside of	1	1	CLORO	FLIDI	-	16.96	10.75	-						-	+
				Ì							1			l	I	
	normally scheduled working hours on a scheduled work day, per half hour			CLORS	PE1OT		22.10	13.89			İ				1	
				CLORS	PETOI		22.10	13.89								
	Physical Collocation - Security Escort for Premium Time -			01.000	DE4DT		07.00	47.00								
	outside of scheduled work day, per half hour			CLORS	PE1PT		27.23	17.02								
Ad	jacent Remote Site Collocation															
	Remote Site-Adjacent Collocation-Application Fee			CLORS	PE1RU		755.62	755.62								
	Remote Site-Adjacent Collocation - Real Estate, per square foot			CLORS	PE1RT	0.134										
	Remote Site-Adjacent Collocation - AC Power, per breaker amp			CLORS	PE1RS	6.27										
	TE: If Security Escort and/or Add'I Engineering Fees become nec	essary	for adja	acent remote site col	ocation, the	Parties will ne	gotiate approp	riate rates.								
Vir	tual Remote Site Collocation															
	Virtual Collocation in the Remote Site - Application Fee			VE1RS	VE1RB		616.76		337.19							
	Virtual Collocation in the Remote Site - Per Bay/Rack of Space			VE1RS	VE1RC	246.44										
	Virtual Collocation in the Remote Site - Space Availability Report															
	per Premises requested			VE1RS	VE1RR		232.25									
	Virtual Collocation in the Remote Site - Remote Site CLLI Code															
	Request, per CLLI Code Requested			VE1RS	VE1RL		75.27									
DJACEN	COLLOCATION															
	Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.0939										
	Adjacent Collocation - Electrical Facility Charge per Linear Ft.			CLOAC	PE1JC	6.40										
	, ,			İ								i		İ	İ	1
				UEANL,UEQ,UEA,U							İ				1	
	Adjacent Collocation - 2-Wire Cross-Connects			CL, UAL, UHL, UDN	PE1JE	0.0264	12.32	11.83	6.04	5.45						
	Adjacent Collocation - 4-Wire Cross-Connects				PE1JF	0.0527	12.42	11.90	6.40	5.74						
	Adjacent Collocation - DS1 Cross-Connects			USL	PE1JG	1.03	22.08	15.96	6.42	5.80						
	Adjacent Collocation - DS3 Cross-Connects	1		UE3	PE1JH	14.00	20.94	15.23	7.39	5.93	1			 	—	
	Adjacent Collocation - 2-Fiber Cross-Connect	1		CLOAC	PE1JJ	2.37	20.94	15.23	7.40	5.93	1			 	—	†
	Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1JK	4.53	25.61	19.90	9.73	8.26						†
	Adjacent Collocation - 4-1 liber Cross-Connect Adjacent Collocation - Application Fee	 	I	CLOAC	PE1JB	7.55	1.580.20	10.50	3.73	0.20				-	 	
	Adjacent Collocation - Application Fee Adjacent Collocation - 120V, Single Phase Standby Power Rate	1		OLOAG	I LIJD		1,000.20		-					1	 	
	per AC Breaker Amp			CLOAC	PE1JL	5.67					1]		Ì	I	
	Adjacent Collocation - 240V, Single Phase Standby Power Rate	1	1	OLOAU	I LIJL	3.07			-			H		-		+
	per AC Breaker Amp			CLOAC	PE1JM	11.36					1]		Ì	I	
		1	1	CLUAC	re I JIVI	11.36			-						-	
	Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	DE4 IN	47.00					İ				1	
	mer at Breaker amp	1	1	CLOAC	PE1JN	17.03									ļ	4
						1	1									
	Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JO	39.33										

COLLO	CATI	ON - Tennessee												Attachment:		Exhibit: B	
CATEGOI		RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted	Incremental Charge - Manual Svc Order vs. Electronic- 1st		Incremental Charge -	Incremental Charge - Manual Svc Order vs. Electronic- Disc Add'l
								Nonrecurring		Nonrecurring	Disconnect			oss	Rates(\$)		
							Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
		LOCATION															
	pplica	Physical Collocation - Cageless - Application Fee			CLO	PE1CH		2,633.00									
		Physical Collocation - Cageless - Application Fee Physical Caged Collocation-App Cost(initial & sub)-Planning,			CLO	PEICH		2,033.00									
T		per request			CLO	PE1AC	16.16	2,903.66									
		Physical Collocation - Co-Carrier Cross Connects/Direct			020	1 2 11 10	10.10	2,000.00									
		Connect, Application Fee, per application			CLO	PE1DT		585.09									
		Physical Collocation - Power Reconfiguration Only, Application															
		Fee			CLO	PE1PR		400.10									
		Physical Collocation Administrative Only - Application Fee Preparation		 	CLO	PE1BL		743.25		1							
5	pace I	- reparation		1		+		 		1							
l _T r	N only	Physical Caged Collocation-Space Prep-Grounding, per location		1	CLO	PE1SB	4.32										
		Physical Collocation, Caged Collocation - Space Prep-Power			-					1							
T!		Cable, 40 AMP, includes 20 AMP A and B Feed			CLO	PE1SN		142.40									
		Physical Collocation, Caged Collocation - Space Prep-Power															
T!	N only	Cable, 100 AMP, includes 50 AMP A and B Feed			CLO	PE1SO		185.72									
-	'Al	Physical Collocation, Caged Collocation - Space Prep-Power			CLO	DE40D		040.05									
		Cable, 200 AMP, includes 100 AMP A and B Feed Physical Caged Collocation-Space Enclosure-Cage Preparation,			CLO	PE1SP		242.05									
т		per first 100 sq. ft.			CLO	PE1S1	110.97										
		Phycical Caged Collocation-Space Enclosure-Cage Preparation,			020		110.01										
T'		per add'l 50 sq. ft.			CLO	PE1S5	55.49										
		Physical Caged Collocation-Floor Space-Land & Buildings, per															
		sq. ft.			CLO	PE1FS	5.94										
		Physical Collocation - Cageless - Floor Space, per sq. ft. Physical Collocation - Floor Space, per sq feet			CLO CLO	PE1ZB PE1PJ	3.91 5.94										
		Physical Collocation - Floor Space, per sq reet Physical Collocation - Space Enclosure, welded wire, 50 square			CLO	PETPJ	5.94	-									
		feet			CLO	PE1BX	197.09										
		Physical Collocation - Space enclosure, welded wire, first 100	•		020	1 2 12/1	107.00	1									
		square feet	- 1		CLO	PE1BW	218.53										
		Physical Collocation - Space enclosure, welded wire, each															
		additional 50 square feet	I		CLO	PE1CW	21.44										
		Physical Collocation - Space Preparation - C.O. Modification per			01.0	DETOK	0.74										
		square ft. Physical Collocation - Space Preparation, Common Systems			CLO	PE1SK	2.74	 		-						-	
		Modifications-Cageless, per square foot			CLO	PE1SL	2.95										
-+		Physical Collocation - Space Preparation - Common Systems	<u> </u>				2.50										
		Modifications-Caged, per cage	- 1	<u>L</u>	CLO	PE1SM	100.14			<u> </u>							
		Physical Collocation - Space Preparation - Firm Order															
		Processing	I	<u> </u>	CLO	PE1SJ		1,204.00									
		Physical Collocation - Space Availability Report, per Central Office Requested		1	CLO	PE1SR		2,027.00									
В	ower	Onice Negliesieu		1	CLU	FEISK		2,021.00		1							
	J 11 CI					+											
		Physical Collocation - Power, -48V DC Power - per Fused Amp	- 1	1	CLO	PE1PL	8.87										
		Physical Collocation - Power, 120V AC Power, Single Phase,						İ									
		per Breaker Amp	I		CLO	PE1FB	5.60	ļļ									
		Physical Collocation - Power, 240V AC Power, Single Phase,		1	01.0	DE4ED	44.65										
-+		per Breaker Amp Physical Collocation - Power, 120V AC Power, Three Phase, per		 	CLO	PE1FD	11.22	 		1							
		Physical Collocation - Power, 120V AC Power, Three Phase, per Breaker Amp		1	CLO	PE1FE	16.82										
-+		Physical Collocation - Power, 277V AC Power, Three Phase, per					10.02										
		Breaker Amp	- 1	1	CLO	PE1FG	38.84										
		Physical Caged Collocation-Power-Power Construction, per amp						İ									
1-		DC plant Physical Caged Collocation-Power-Power Consumption,per amp			CLO	PE1PN	3.55	ļļ									
111				1	1											1	1

COLLOCAT	ION - Tennessee												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)			Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrecurring		Nonrecurring					Rates(\$)		
	Disciple of the Constant Program of the Constant Progr			01.0	DE 470		First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation - Cageless - Power, per Fused Amp Connects (Cross Connects, Co-Carrier Cross Connects, and F	Ports)		CLO	PE1ZC	6.79			-							
Cioss	Connects (cross connects, co-carrier cross connects, and r	- Orts)		UEANL,UEQ,			1									
				UNCNX, UEA, UCL,												
				UAL, UHL, UDN,												
	Physical Collocation - 2-wire cross-connect, loop, provisioning	I		UNCVX	PE1P2	0.033	33.82	31.92								
TN on	Physcial Collocation - Cageless - 2-Wire Cross-Connects	<u> </u>		UNCNX	PE1ZD	0.57	11.62	9.90	10.38	8.66						
	Physical Collocation - 4-wire cross-connect, loop, provisioning			UEA, UHL, UNCVX, UNCDX, UCL, UDL	PE1P4	0.066	33.94	31.95								
TN on	Physical Collocation - Cageless - 4-Wire Cross Connects	<u> </u>		UNCVX, UNCDX,	PE1ZE	0.57	11.81	10.04	10.44	8.67						
	l			WDS1L, WDS1S,												
	Physical Collocation -DS1 Cross-Connect for Physical Collocation, provisioning			UXTD1, ULDD1, USLEL, UNLD1, U1TD1, UNC1X, UEPSR, UEPSB, UEPSE, UEPSP, USL	PE1P1	1.51	53.27	40.16								
	Conocation, provisioning	+-'-		WDS1L, WDS1S,	FEIFI	1.51	33.21	40.10								
				UXTD1, ULDD1, USLEL, UNLD1,												
TN on	Physical Collocation - Cageless - DS1 Cross Connects			UEPEX, UEPDX UE3, U1TD3,	PE1ZF	1.32	32.22	17.76	10.46	8.75						
	Physical Collocation - DS3 Cross-Connect, provisioning	ı		UXTD3, UXTS1, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UNLD3, UEPEX, UEPDX, UEPSR, UEPSB, UEPSE, UEPSP UE3,U1TD3,	PE1P3	19.26	52.37	38.89								
TN on	Physcial Collocation - Cageless - DS3 Cross Connects			UXTD3, UXTS1, UNC3X, UNCSX, ULDD3, U1TS1,ULDS1, UNLD3	PE1ZG	12.32	29.97	16.30	12.03	8.99						
	Dhuring Callyanting O. Fiton Corp. Corp. t			CLO, ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF	PE1F2	15.64	41.56	20.02	42.00	40.24			2.69	2.69	1.56	4.50
TN on	Physical Collocation - 2-Fiber Cross-Connect Physical Collocation - Cageless - 2 Fiber Cross Connect			CLO, ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12, UDF	PE1F2	3.03	41.56	29.82	12.96	10.34			2.09	2.09	1.06	1.56
				ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48, UDLO3, UDL12,									2.7-			
	Physical Collocation - 4-Fiber Cross-Connect			UDF, UDFCX ULDO3, ULD12, ULD48, U1TO3, U1T12, U1T48,	PE1F4	28.11	50.53	38.78	16.97	14.35			2.69	2.69	1.56	1.56
				UDLO3, UDL12,												
TN on	Physical Collocation - Cageless - 4-Fiber Cross-Connect	<u>L</u>	L	UDF	PE1CL	6.06	50.53	38.78	16.97	14.35		<u></u>	<u> </u>	<u> </u>		<u> </u>
	Physical Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per cable.			CLO	PE1ES	0.0013										

ATEGORY											Svc Order	Svc Order	Incremental	Incremental	Incremental	
	RATE ELEMENTS	Interi m	Zone	BCS	usoc			RATES(\$)				Submitted Manually	Charge - Manual Svc Order vs. Electronic- 1st	Charge - Manual Svc Order vs. Electronic- Add'I	Charge - Manual Svc Order vs. Electronic- Disc 1st	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrecurring		Nonrecurring	Disconnect			oss	Rates(\$)	l .	
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation - Cageless - Co-Carrier Cross Connects - Fiber Cable Support Structure, per linear foot, per cable.			CLO	PE1ZH	0.0031										
'	Physical Collocation - Co-Carrier Cross Connect/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per															
	cable.			CLO	PE1DS	0.0019										
	Physical Collocation - Cageless - Co-Carrier Cross Connects -															
TN only	Copper/Coax Cable Support Structure, per linear foot, per			CLO	PE1ZJ	0.0045										
	odolo.			UEPSR, UEPRX,	1 2 120	0.0040										
				UEPSP, UEPSE,												
	District College of the Colleg			UEPSB, UEPSX,	DE 4 DO	0.00	40.00	40.00					00.05	40.54	40.00	
	Physical Collocation 2-Wire Cross Connect, Port Physical Collocation 4-Wire Cross Connect, Port			UEPTX UEPEX, UEPDD	PE1R2 PE1R4	0.30	19.20 19.20	19.20 19.20	1				20.35 20.35	10.54 10.54	13.32 13.32	1.40
-+	i nysicai conocation 4-vviie cross connect, i ort			UE3,U1TD3,	1 2 114	0.50	13.20	19.20					20.55	10.54	10.02	1.40
				UXTD3, UXTS1, UNC3X, UNCSX,												
	Physical Caged Collocation-2-wire Cross Connects-Voice Grade			ULDD3, U1TS1,ULDS1,												
	circuits, per circuit.			UNLD3	PE12C	0.0475	7.68									
	, , , , , , , , , , , , , , , , , , , ,			UE3,U1TD3,	1		1.00									
				UXTD3, UXTS1,												
				UNC3X, UNCSX,												
	Physical Caged Collocation-4-wire Cross Connects-Voice Grade			ULDD3, U1TS1,ULDS1,												
	circuits, per circuit.			UNLD3	PE14C	0.0475	7.68									
				UE3,U1TD3,												
				UXTD3, UXTS1,												
				UNC3X, UNCSX,												
	Physical Caged Collocation-DS1 Cross Connects-connection to			ULDD3, U1TS1,ULDS1,												
	DCS, per circuit.			UNLD3	PE11S	7.68	41.65									
	poo, por enoun.			UE3,U1TD3,	1 2	7.00	11100									
				UXTD3, UXTS1,												
				UNC3X, UNCSX,												
	Physical Caged Collocation-DS1 Cross Connects-Connection to			ULDD3, U1TS1,ULDS1,												
	DSX, per circuit.			UNLD3	PE11X	0.38	41.65									
	7 7 7 7 7 7 7			U1TD3, UXTD3,												
				UXTS1, UNC3X,												
	Disciplination of Ordination POO Ordination Ordination (Control of O			UNCSX, ULDD3,												
TN onl	Physical Caged Collocation-DS3 Cross Connects-Connection to DCS, per circuit.			U1TS1,ULDS1, UNLD3	PE13S	53.96	298.03									
	DOO, per onoun.			U1TD3, UXTD3,	1 2100	00.00	230.00									
				UXTS1, UNC3X,												
				UNCSX, ULDD3,												
	Physical Caged Collocation-DS3 Cross Connects-Connection to			U1TS1,ULDS1,	DE40V	0.22	200.02									
Securit	DSX, per circuit.			UNLD3	PE13X	9.32	298.03		+ +							-
	Physical Caged Collocation-Security Access-Access Cards, per				1		†		1							
TN only	5 Cards			CLO	PE1A2		76.10									
	Physcial Collocation - Cageless - Security Escort - Basic, per			CLO	PE1ZM		22.45	20.44								
I N Only	Half Hour Physical Collocation - Cageless - Security Escort - Overtime, per			CLO	PE IZIVI		33.15	20.44	+							
TN only	Half Hour			CLO	PE1ZN		41.50	25.61								
	Physical Collocation - Cageless - Security Escort - Premium, per															
	Half Hour			CLO	PE1ZO		49.86	30.79								
	Physical Collocation - Security Escort for Basic Time - normally scheduled work, per half hour			CLO	PE1BT		33.91	21.49								

OLLOCAT	ION - Tennessee												Attachment:		Exhibit: B	
ATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC			RATES(\$)				Svc Order Submitted Manually per LSR	Charge - Manual Svc Order vs. Electronic- 1st	Charge - Manual Svc Order vs. Electronic- Add'l	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrecurring		Nonrecurring					Rates(\$)		
						Nec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Physical Collocation - Security Escort for Overtime - outside of															
	normally scheduled working hours on a scheduled work day, per half hour			CLO	PE1OT		44.17	27.76								
	Physical Collocation - Security Escort for Premium Time -			CLO	PETOT		44.17	21.16								
	outside of scheduled work day, per half hour			CLO	PE1PT		54.42	34.02								
	Physical Collocation - Security Access System - Security System			OLO			04.42	04.02								
	per Central Office	- 1		CLO	PE1AX	55.99										
	Physical Collocation -Security Access System - New Card															
	Activation, per Card Activation (First), per State	- 1		CLO	PE1A1	0.059	55.67									
	Physical Collocation-Security Access System-Administrative			CI O	DE466		45.04								1	
-	Change, existing Access Card, per Request, per State, per Card	 	1	CLO	PE1AA		15.61			 	1				 	-
	Physical Collocation - Security Access System - Replace Lost or Stolen Card, per Card			CLO	PE1AR		45.64									
-	Physical Collocation - Security Access - Initial Key, per Key	-	1	CLO	PE1AK		26.24			1	-				 	-
	Physical Collocation - Security Access - Initial Rey, per Rey Physical Collocation - Security Access - Key, Replace Lost or				1 = 1/313		20.24			1					1	1
	Stolen Key, per Key			CLO	PE1AL		26.24									
Pot Ba																
CFA																
	Physical Collocation - CFA Information Resend Request, per															
	premises, per arrangement, per request		1	CLO	PE1C9		77.67									
Cable	Records			01.0	DETOD		4 744 00									
	Physical Collocation - Cable Records, per request Physical Collocation, Cable Records, VG/DS0 Cable, per cable		1	CLO	PE1CR		1,711.00									
	record (maximum 3600 records)	١.,		CLO	PE1CD		925.06									
	Physical Collocation, Cable Records, VG/DS0 Cable, per each		1	CLO	FLICD		923.00									
	100 pair	l ı		CLO	PE1CO		18.05									
	Physical Collocation, Cable Records, DS1, per T1 TIE	i		CLO	PE1C1		8.45									
	Physical Collocation, Cable Records, DS3, per T3 TIE	-		CLO	PE1C3		29.57									
	Physical Collocation - Cable Records, Fiber Cable, per cable															
	record (maximum 99 records)	- 1		CLO	PE1CB		279.42									
Virtua	to Physical															
	Physical Collocation - Virtual to Physical Collocation Relocation,	١.		0.0	55.451		454.00									
_	per Voice Grade Circuit			CLO	PE1BV		151.88									
	Physical Collocation - Virtual to Physical Collocation Relocation, per DSO Circuit	١.,		CLO	PE1BO		151.88									
+	Physical Collocation - Virtual to Physical Collocation Relocation,	- '-		OLO	I. F. I.DO		131.00								<u> </u>	
	per DS1 Circuit	1		CLO	PE1B1		145.12								1	
	Physical Collocation - Virtual to Physical Collocation Relocation,				-											
	per DS3 Circuit			CLO	PE1B3		145.12									
	Physical Collocation - Virtual to Physical Collocation In-Place,			1												
	Per Voice Grade Circuit	ı		CLO	PE1BR		151.88									
	Physical Collocation Virtual to Physical Collocation In-Place, Per	١.		CI O	DEADD		454.00									
-	DSO Circuit Physical Collocation - Virtual to Physical Collocation In-Place,	I	1	CLO	PE1BP		151.88								-	
	Physical Collocation - Virtual to Physical Collocation In-Place, Per DS1 Circuit	l i		CLO	PE1BS		145.12									
1	Physical Collocation - Virtual to Physical Collocation In-Place,		1	CLO	I'E IDO		145.12								1	
	per DS3 Circuit	1		CLO	PE1BE		145.12									
1	Physical Collocation - Virtual to Physical Collocation In-				1 2		2									
	Place/Relocation, space cable facilities assigned to Collocation	ĺ		ĺ												
	Space, per 700 cable pairs or fraction thereof	L		CLO	PE1B7		592.00									
Entrar	ce Cable					·		·								
	Physical Caged collocation-Cable Installation-Entrance Fiber				DE 16-											
	Structure, interduct per foot.	<u> </u>	1	CLO	PE1CP	0.0156									ļ	
TN on											i				1	1
	Physical Caged Collocation-Cable Installation-Entrance Fiber,			CLO	DE100	0.50	044.07									
	Phycical Caged Collocation-Cable Installation-Entrance Fiber, per cable Physical Caged Collocation-Cable Support Structure-Cable			CLO	PE1CQ	2.56	944.27									

COLLOCATI	ON - Tennessee												Attachment:	4	Exhibit: B	
CATEGORY	RATE ELEMENTS	Interi m	Zone	BCS	USOC	RATES(\$)					1	Svc Order Submitted Manually per LSR	Incremental Charge -	Incremental Charge -	Incremental Charge - Manual Svc Order vs.	Incremental Charge - Manual Svo Order vs. Electronic- Disc Add'l
						Rec	Nonrecurring		Nonrecurring			I		Rates(\$)		
	Physical Collocation - Cageless - Cable Installation Cost, per						First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
TN only				CLO	PE1ZA		1,749.00									
TN only	Physical Collocation - Cageless - Cable Support Structure, per Entrance Cable			CLO	PE1CJ	17.87										
	Physical Collocation - Cable Support Structure, per Entrance Cable	I		CLO	PE1PM	19.80										
	Physical Collocation - Copper Entrance Cable per Cable (CO manhole to vault splice) Physical Collocation - Copper Entrance Cable Installation, per			CLO	PE1EA		1,279.91	42.784								
	Physical Collocation - Copper Entrance Cable Installation, per 100 Pairs Physical Collocation - Fiber Entrance Cable per Cable (CO			CLO	PE1EB		18.13									
	manhole to vault splice)			CLO	PE1EC		1,071.00		43.10							
	Physical Collocation - Fiber Entrance Cable Installation, per Fiber			CLO	PE1ED		7.29									
VIRTUAL COLI																_
Applica	tion Virtual Collocation - Application Fee		-	AMTFS	EAF		2,633.00				1		2.07	2.81	0.67	1.41
	Virtual Collocation - Application ree Virtual Collocation - Co-Carrier Cross Connects/Direct Connect,			,			2,000.00				t		2.01	2.01	0.07	1.41
	Application Fee, per application			AMTFS	VE1CA		585.09									
Cnaca	Virtual Collocation Administrative Only - Application Fee Preparation		 	AMTFS	VE1AF		743.25				1					
Space	Virtual Collocation - Floor Space, per sq. ft.		 	AMTFS	ESPVX	3.91					-					
Power	·															
	Virtual Collocation - Power, per fused amp			AMTFS	ESPAX	6.79										
Cross	Connects (Cross Connects, Co-Carrier Cross Connects, and P Virtual Collocation - 2-wire cross-connect, loop, provisioning	ontsj		UEANL, UEA, UDN, UAL, UHL, UCL, UEQ, UNCVX, UNCDX, UNCNX	UEAC2	0.57	11.62	9.90	10.38	8.66			2.07	2.81	0.67	1.41
	Virtual Collocation - 4-wire cross-connect, loop, provisioning			UEA, UHL, UCL, UDL, UAL, UDN, UNCVX, UNCDX	UEAC4	0.57	11.81	10.04	10.44	8.67			2.07	2.81	0.67	1.41
	Virtual collocation - Special Access & UNE, cross-connect per DS1				CNC1X	1.32	32.22	17.76	10.46	8.75			2.07	2.81	0.67	1.41
	Virtual collocation - Special Acess & UNE, cross-connect per DS3			USL, UE3, U1TD3, UXTS1, UXTD3, UNC3X, UNCSX, ULDD3, U1TS1, ULDS1, UDLSX, UNLD3	CND3X	12.32	29.97	16.30	12.03	8.99			2.07	2.81	0.67	1.41
	Virtual Collocation - 2-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC2F	3.03	41.56	29.82	12.96	10.34			2.69	2.69	1.56	1.56
						2.00			12.00							
	Virtual Collocation - 4-Fiber Cross Connects			UDL12, UDLO3, U1T48, U1T12, U1TO3, ULDO3, ULD12, ULD48, UDF	CNC4F	6.06	50.53	38.78	16.97	14.35			2.69	2.69	1.56	1.56
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Fiber Cable Support Structure, per linear foot, per cable			AMTFS	VE1CB	0.0013										
	Virtual Collocation - Co-Carrier Cross Connects/Direct Connect - Copper/Coax Cable Support Structure, per linear foot, per cable			AMTFS	VE1CD	0.0019										

COLLOC	CATI	ON - Tennessee												Attachment:		Exhibit: B	
CATEGORY		RATE ELEMENTS	Interi m	Zone	BCS	usoc	RATES(\$)					Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Charge - Manual Svc Order vs. Electronic- 1st	Incremental Charge - Manual Svc Order vs. Electronic- Add'I	Charge -	Incrementa Charge - Manual Svo Order vs. Electronic- Disc Add'l
							Rec	Nonrecurring		Nonrecurring	g Disconnect			oss	Rates(\$)	•	
							Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
					UEPTX, UEPSX, UEPSB, UEPSE,												
		Virtual Collocation 2-Wire Cross Connect, Port			UEPSP, UEPSR	VE1R2	0.30	19.20	19.20					20.35	10.54	13.32	1.40
		Virtual Collocation 4-Wire Cross Connect, Port			UEPDD, UEPEX	VE1R4	0.50	19.20	19.20					20.35	10.54	13.32	1.40
CF	FA	No. 10 H. H. OSALI (1888 B. 1888 A.															
		Virtual Collocation - CFA Information Resend Request, per			414750	VE1QR		77.07									
Co		Premises, per Arrangement, per request		1	AMTFS	VETQR		77.67		1						-	
Ua.		Virtual Collocation Cable Records - per request			AMTFS	VE1BA		1,711.00									
		Virtual Collocation Cable Records - per request Virtual Collocation Cable Records - VG/DS0 Cable, per cable			AIVITTO	VLIDA		1,711.00									
		record			AMTFS	VE1BB		925.06									
-		Virtual Collocation Cable Records - VG/DS0 Cable, per each			AWITTO	VEIDD		323.00									
		100 pair	1	1	AMTFS	VE1BC		18.05		I						I	
		Virtual Collocation Cable Records - DS1, per T1TIE			AMTFS	VE1BD		8.45		1						1	
		Virtual Collocation Cable Records - DS3, per T3TIE			AMTFS	VE1BE		29.57									
		Virtual Collocation Cable Records - Fiber Cable, per 99 fiber															
		records			AMTFS	VE1BF		279.42									
Se	ecurity	1															
		Virtual collocation - Security escort, basic time, normally															
		scheduled work hours			AMTFS	SPTBX		33.15	20.44					2.07	2.81	0.67	1.41
		Virtual collocation - Security escort, overtime, outside of															
		normally scheduled work hours on a normal working day			AMTFS	SPTOX		41.50	25.61					2.07	2.81	0.67	1.41
		Virtual collocation - Security escort, premium time, outside of a															
		scheduled work day			AMTFS	SPTPX		49.86	30.79					2.07	2.81	0.67	1.41
Ma		nance		<u> </u>		07011		22.21									
		Virtual collocation - Maintenance in CO - Basic, per half hour		1	AMTFS	CTRLX		30.64		1				2.07	2.81	0.67	1.41
		Virtual collocation - Maintenance in CO - Overtime, per half hour			AMTFS	SPTOM		35.77						2.07	2.81	0.67	1.41
		Virtual collocation - Maintenance in CO - Overtime, per hair hour			AIVITES	SPION		33.77						2.07	2.01	0.67	1.41
		Virtual collocation - Maintenance in CO - Premium per half hour			AMTFS	SPTPM		40.90						2.07	2.81	0.67	1.41
Fn		e Cable			AWITTO	OI II W		40.30						2.07	2.01	0.07	1.41
		Virtual Collocation - Cable Installation Charge, per cable			AMTFS	ESPCX		1,749.00						2.07	2.81	0.67	1.41
		Virtual Collocation - Cable Support Structure, per cable			AMTFS	ESPSX	17.87	1,7 10.00						2.01	2.01	0.01	
OLLOCA		IN THE REMOTE SITE								İ						1	
Ph	nysica	I Remote Site Collocation															
		Physical Collocation in the Remote Site - Application Fee			CLORS	PE1RA		580.20		312.76							
		Cabinet Space in the Remote Site per Bay/ Rack			CLORS	PE1RB	220.41										
]				-								
		Physical Collocation in the Remote Site - Security Access - Key			CLORS	PE1RD		24.69									ļ
		Physical Collocation in the Remote Site - Space Availability	1	1	l	L		l l		I						I	
		Report per Premises Requested	<u> </u>	<u> </u>	CLORS	PE1SR		218.49		.						-	ļ
		Physical Collocation in the Remote Site - Remote Site CLLI			CLODE	PE1RE		70.04									
		Code Request, per CLLI Code Requested Remote Site DLEC Data (BRSDD), per Compact Disk, per CO			CLORS CLORS	PE1RE PE1RR		70.81 234.15		-							
		Physical Collocation - Security Escort for Basic Time - normally			CLORS	PEIKK		234.15									
		scheduled work, per half hour	l		CLORS	PE1BT		33.91	21.49	1						1	
		Physical Collocation - Security Escort for Overtime - outside of	1	 	OLONG	LIDI		33.91	21.49	 						 	
		normally scheduled working hours on a scheduled work day,	1	1	1					I						I	
		per half hour	1	1	CLORS	PE1OT		44.17	27.76	I						I	
		Physical Collocation - Security Escort for Premium Time -															İ
		outside of scheduled work day, per half hour	1	1	CLORS	PE1PT		54.42	34.02	I						I	
Ad		nt Remote Site Collocation															
		Remote Site-Adjacent Collocation-Application Fee			CLORS	PE1RU		755.62	755.62								
]				-								
		Remote Site-Adjacent Collocation - Real Estate, per square foot			CLORS	PE1RT	0.134										
			1	1	l	L	_			I						I	
		Remote Site-Adjacent Collocation - AC Power, per breaker amp	1	<u> </u>	CLORS	PE1RS	6.27			.						.	
		f Security Escort and/or Add'l Engineering Fees become nece	occarv f	or adia	acent remote site co	Mocation the	Hartine will no	anntista santan	riato ratos	1						1	1

COLLOCAT	ION - Tennessee								Attachment:	4	Exhibit: B					
CATEGORY	RATE ELEMENTS Interi m Zone BCS USOC RATES(\$)									Svc Order Submitted Elec Manually per LSR		Charge -	Charge -	Incremental Charge - Manual Svc Order vs. Electronic- Disc 1st	Charge -	
						B	Nonrecurring		Nonrecurring Disconnect				oss	Rates(\$)		
						Rec	First	Add'l	First	Add'l	SOMEC	SOMAN	SOMAN	SOMAN	SOMAN	SOMAN
	Virtual Collocation in the Remote Site - Application Fee			VE1RS	VE1RB		580.20		312.76							
	Virtual Collocation in the Remote Site - Per Bay/Rack of Space			VE1RS	VE1RC	220.41										
	Virtual Collocation in the Remote Site - Space Availability Report per Premises requested			VE1RS	VE1RR		218.49									
	Virtual Collocation in the Remote Site - Remote Site CLLI Code Request, per CLLI Code Requested			VE1RS	VE1RL		70.81									
ADJACENT CO																1
	Adjacent Collocation - Space Charge per Sq. Ft.			CLOAC	PE1JA	0.0656										
	Adjacent Collocation - Electrical Facility Charge per Linear Ft.			CLOAC	PE1JC	5.53										
	Adjacent Collocation - 2-Wire Cross-Connects			UEANL,UEQ,UEA,U CL, UAL, UHL, UDN		0.34	11.12	10.18	11.33	10.23			1.77	1.77		
	Adjacent Collocation - 4-Wire Cross-Connects				PE1JF	0.33	11.30	10.31	11.62	10.44			1.77	1.77		1.12
	Adjacent Collocation - DS1 Cross-Connects			USL	PE1JG	1.70		16.88	11.65	10.54			1.77	1.77		
	Adjacent Collocation - DS3 Cross-Connects			UE3	PE1JH	19.03	26.23	15.51	13.40	10.77			1.77	1.77		1.1:
	Adjacent Collocation - 2-Fiber Cross-Connect			CLOAC	PE1JJ	3.49		15.51	13.41	10.78			1.77	1.77	1.12	1.12
	Adjacent Collocation - 4-Fiber Cross-Connect			CLOAC	PE1JK	6.50	29.75	19.02	17.60	14.97			1.77	1.77	1.12	1.13
	Adjacent Collocation - Application Fee Adjacent Collocation - 120V, Single Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JB PE1JL	5.81	2,973.00		0.95				0.00	0.00	0.00	0.00
	Adjacent Collocation - 240V, Single Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JM	11.64										
	Adjacent Collocation - 120V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JN	17.45										
	Adjacent Collocation - 277V, Three Phase Standby Power Rate per AC Breaker Amp			CLOAC	PE1JO	40.30										

Attachment 5

Access to Numbers and Number Portability

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ACCESS TO NUMBERS AND NUMBER PORTABILITY

1. NON-DISCRIMINATORY ACCESS TO TELEPHONE NUMBERS

- During the term of this Agreement, where Knology is utilizing its own switch, Knology shall contact the North American Numbering Plan Administrator, NeuStar, for the assignment of numbering resources. In order to be assigned a Central Office Code, Knology will be required to complete the Central Office Code (NXX) Assignment Request and Confirmation Form (Code Request Form) in accordance with Industry Numbering Committee's Central Office Code (NXX) Assignment Guidelines (INC 95-0407-008).
- Where BellSouth provides local switching or resold services to Knology, BellSouth will provide Knology with on-line access to intermediate telephone numbers as defined by applicable FCC rules and regulations on a first come first served basis. Knology acknowledges that such access to numbers shall be in accordance with the appropriate FCC rules and regulations. Knology acknowledges that there may be instances where there is a shortage of telephone numbers in a particular rate center; and in such instances, BellSouth may request that Knology return unused intermediate numbers to BellSouth. Knology shall return unused intermediate numbers to BellSouth upon BellSouth's request. BellSouth shall make all such requests on a nondiscriminatory basis.
- 1.3 BellSouth will allow Knology to designate up to 100 intermediate telephone numbers per rate center for Knology's sole use. Assignment, reservation and use of telephone numbers shall be governed by applicable FCC rules and regulations. Knology acknowledges that there may be instances where there is a shortage of telephone numbers in a particular rate center and BellSouth has the right to limit access to blocks of intermediate telephone numbers. These instances include: 1) where jeopardy status has been declared by the North American Numbering Plan (NANP) for a particular Numbering Plan Area (NPA); or 2) where a rate center has less than six months supply of numbering resources.

2. LOCAL SERVICE PROVIDER NUMBER PORTABILITY - PERMANENT SOLUTION (LNP)

- 2.1 The Parties will offer Number Portability in accordance with rules, regulations and guidelines adopted by the Commission, the FCC and industry fora.
- 2.2 <u>End User Line Charge</u>. Where Knology subscribes to BellSouth's local switching, BellSouth shall bill and Knology shall pay the end user line charge associated with implementing LNP as set forth in BellSouth's FCC Tariff No. 1. This charge is not subject to the resale discount set forth in Attachment 1 of this Agreement.

- To limit service outage, BellSouth and Knology will adhere to the process flows and cutover guidelines for porting numbers as outlined in the LNP Reference Guide, as amended from time to time. The LNP Reference Guide, incorporated herein by reference, is accessible via the Internet at the following site: http://www.interconnection.bellsouth.com. All intervals referenced in the LNP Reference Guide shall apply to both BellSouth and Knology.
- 2.4 The Parties will set Location Routing Number (LRN) unconditional or 10-digit triggers where applicable. Where triggers are set, the porting Party will remove the ported number at the same time the trigger is removed.
- A trigger order is a service order issued in advance of the porting of a number. A trigger order 1) initiates call queries to the AIN SS7 network in advance of the number being ported; and 2) provides for the new service provider to be in control of when a number ports.
- Where triggers are not set, the Parties shall coordinate the porting of the number between service providers so as to minimize service interruptions to the End User.
- 2.7 BellSouth and Knology will work cooperatively to implement changes to LNP process flows ordered by the FCC or as recommended by standard industry forums addressing LNP.

3. OPERATIONAL SUPPORT SYSTEM (OSS) RATES

3.1 The terms, conditions and rates for OSS are as set forth in Attachment 2.

Attachment 6

Pre-Ordering, Ordering, Provisioning, Maintenance and Repair

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PRE-ORDERING, ORDERING, PROVISIONING, MAINTENANCE AND REPAIR

1. QUALITY OF PRE-ORDERING, ORDERING, PROVISIONING, MAINTENANCE AND REPAIR

1.1 For purposes of this Agreement, BellSouth's regular working hours for provisioning are defined as follows:

Monday – Friday – 8:00 a.m. – 5:00 p.m. (Excluding Holidays)
(Resale/UNE non-coordinated,
coordinated orders and order
coordinated-time specific)

Saturday - 8:00 a.m. – 5:00 p.m. (Excluding Holidays)
(Resale/UNE non-coordinated orders)

- 1.1.1 The above hours represent the hours, either Eastern or Central Time, of the location where the physical work is being performed.
- BellSouth shall provide to Knology nondiscriminatory access to its Operations Support Systems (OSS) and the necessary information contained therein in order that Knology can perform the functions of pre-ordering, ordering, provisioning, maintenance and repair, and billing.. BellSouth shall provide Knology with all relevant documentation (manuals, user guides, specifications, etc.) regarding business rules and other formatting information as well as practices and procedures necessary to ensure requests are efficiently processed. All documentation will be readily accessible at BellSouth's interconnection website and are incorporated herein by reference. BellSouth shall ensure that its OSS are designed to accommodate access requests for both current and projected demand of Knology and other CLECs in the aggregate.
- 1.3 BellSouth shall provision services during its regular working hours. To the extent Knology requests provisioning of service to be performed outside BellSouth's regular working hours, or the work so requested requires BellSouth's technicians or project manager to work outside of regular working hours, overtime charges shall apply. Notwithstanding the foregoing, if such work is performed outside of regular working hours by a BellSouth technician or project manager during his or her scheduled shift and BellSouth does not incur any overtime charges in performing the work on behalf of Knology, BellSouth will not assess Knology additional charges beyond the rates and charges specified in this Agreement.

2. ACCESS TO OPERATIONS SUPPORT SYSTEMS

2.1 BellSouth shall provide Knology nondiscriminatory access to its OSS and the necessary information contained therein in order that Knology can perform the functions of pre-ordering, ordering, provisioning, maintenance and repair, and billing. BellSouth shall provide nondiscriminatory access to the OSS through manual and/or electronic interfaces as described in this Attachment. It is the sole responsibility of Knology to obtain the technical capability to access and utilize BellSouth's OSS interfaces. Specifications for Knology's access and use of BellSouth's electronic interfaces are set forth at BellSouth's interconnection website and are incorporated herein by reference.

Knology agrees to comply with the provisions of the Operations Support Systems (OSS) Interconnection Volume Guidelines as set forth at BellSouth's Interconnection Website, and incorporated herein by reference as amended from time to time.

- 2.1.1 Pre-Ordering. BellSouth will provide electronic access to its OSS and the information contained therein in order that Knology can perform the following preordering functions: service address validation, telephone number selection, service and feature availability, due date information, customer record information and loop makeup information. Mechanized access is provided by electronic interfaces whose specifications for access and use are set forth at BellSouth's interconnection website and are incorporated herein by reference. The process by which BellSouth and Knology will manage these electronic interfaces to include the development and introduction of new interfaces will be governed by the change management process as described below. Knology shall provide to BellSouth access to customer record information, including circuit numbers associated with each telephone number where applicable. Knology shall provide such information within four (4) hours after request via electronic access where available. If electronic access is not available, Knology shall provide to BellSouth paper copies of customer record information, including circuit numbers associated with each telephone number where applicable. If BellSouth requests the information before noon, the customer record information shall be provided the same day. If BellSouth requests the information after noon, the customer record information shall be provided by noon the following day.
- 2.1.2 The Parties agree not to view, copy, or otherwise obtain access to the customer record information of any customer without that customer's permission. The Parties will obtain access to customer record information only in strict compliance with applicable laws, rules, or regulations of the state in which the service is provided. Each Party reserves the right to audit the other Party's access to customer record information. If a BellSouth audit of Knology's access to customer record information reveals that Knology is accessing customer record information without having obtained the proper End User authorization, BellSouth, upon written notice within a commercially reasonable time frame to Knology (and an opportunity for Knology to cure the violation within a commercially reasonable time frame) may take corrective action, including but not

limited to suspending Knology's access to BellSouth OSS functionality until the problem has been cured or terminating in the event Knology is unable to cure within the commercially reasonable time frame allotted. All such information obtained through an audit shall be deemed Information covered by the Proprietary and Confidential Information section in the General Terms and Conditions of this Agreement.

- 2.1.3 Ordering. BellSouth will make available to Knology electronic interfaces for the purpose of exchanging order information, including order status and completion notification, for non-complex and certain complex resale requests and certain network elements. Specifications for access and use of BellSouth's electronic interfaces are set forth at BellSouth's interconnection website and are incorporated herein by reference. The process by which BellSouth and Knology will manage these electronic interfaces to include the development and introduction of new interfaces will be governed by the change management process as described below.
- 2.1.4 <u>Maintenance and Repair</u>. BellSouth will make available to Knology electronic interfaces for the purpose of reporting and monitoring service troubles. Specifications for access and use of BellSouth's maintenance and repair electronic interfaces are set forth at BellSouth's interconnection website and are incorporated herein by reference. The process by which BellSouth and Knology will manage these electronic interfaces to include the development and introduction of new interfaces will be governed by the change management process as described below. Requests for trouble repair are billed in accordance with the provisions of this Agreement. BellSouth and Knology agree to adhere to BellSouth's Operational Understanding, as amended from time to time during this Agreement and as incorporated herein by reference. The Operational Understanding may be accessed via BellSouth's interconnection website.
- 2.1.5 <u>Billing</u>. BellSouth will provide Knology nondiscriminatory access to billing information as set forth in Attachment 7 to this Agreement.
- 2.2 Change Management. BellSouth and Knology agree that the collaborative change management process known as the Change Control Process (CCP) will be used to manage changes to existing interfaces, introduction of new interfaces and retirement of interfaces. BellSouth and Knology agree to comply with the provisions of the documented Change Control Process as may be amended from time to time and incorporated herein by reference. The change management process will cover changes to BellSouth's electronic interfaces, BellSouth's testing environment, associated manual process improvements, and relevant documentation. The process will define a procedure for resolution of change management disputes. Documentation of the CCP as well as related information and processes will be clearly organized and readily accessible to Knology at BellSouth's interconnection website.
- 2.3 <u>Rates.</u> Charges for use of OSS shall be as set forth in Attachments 1 and 2 of this Agreement.

3. MISCELLANEOUS

- 3.1 <u>Pending Orders</u>. Orders placed in the hold or pending status by Knology will be held for a maximum of thirty (30) calendar days from the date the order is placed on hold. After such time, Knology shall be required to submit a new service request. Incorrect or invalid requests returned to Knology for correction or clarification will be held for thirty (30) calendar days. If Knology does not return a corrected request within thirty (30) calendar days, BellSouth will cancel the request.
- 3.2 Single Point of Contact. Knology will be the single point of contact with BellSouth for ordering activity for network elements and other services used by Knology to provide services to its End Users, except that BellSouth may accept a request directly from another CLEC, or BellSouth, acting with authorization of the affected End User. Knology and BellSouth shall each execute a blanket letter of authorization with respect to customer requests so that prior proof of End User authorization will not be necessary with every request (except in the case of a local service freeze). The Parties shall each be entitled to adopt their own internal processes for verification of customer authorization for requests, provided, however, that such processes shall comply with applicable state and federal law and industry and regulatory guidelines. Pursuant to a request from another carrier, BellSouth may disconnect any network element being used by Knology to provide service to that End User and may reuse such network elements or facilities to enable such other carrier to provide service to the End User. BellSouth will notify Knology that such a request has been processed but will not be required to notify Knology in advance of such processing.
- 3.2.1 Neither BellSouth nor Knology shall prevent or delay an End User from migrating to another carrier because of unpaid bills, denied service, or contract terms.
- 3.2.2 BellSouth shall return a Firm Order Confirmation (FOC) and Local Service Request (LSR) rejection/clarification responses to Knology within the intervals in accordance with the Service Quality Measurement (SQM) set forth in Attachment 9 of this Agreement.
- 3.2.3 Knology shall return a FOC to BellSouth within thirty-six (36) hours after Knology's receipt from BellSouth of a valid LSR.
- 3.2.4 Knology shall provide a Reject Response to BellSouth within twenty-four (24) hours after BellSouth's submission of an LSR which is incomplete or incorrectly formatted.
- 3.3 <u>Use of Facilities</u>. When a customer of Knology elects to discontinue service and to transfer service to another local exchange carrier, including BellSouth, BellSouth shall have the right to reuse the facilities provided to Knology by BellSouth. In addition, where BellSouth provides local switching, BellSouth may disconnect and reuse facilities when the facility is in a denied state and BellSouth has received a

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request to establish new service or transfer of service from a customer or a customer's CLEC at the same address served by the denied facility. BellSouth will notify Knology that such a request has been processed after the disconnect order has been completed.

- 3.4 <u>Contact Numbers</u>. The Parties agree to provide one another with toll-free nation-wide (50 states) contact numbers for the purpose of ordering, provisioning and maintenance of services.
- 3.5 <u>Subscription Functions</u>. In cases where BellSouth performs subscription functions for an interexchange carrier (IXC) (i.e. PIC and LPIC changes via Customer Account Record Exchange (CARE)), BellSouth will provide the affected IXCs with the Operating Company Number (OCN) of the local provider for the purpose of obtaining End User billing account and other End User information required under subscription requirements.
- 3.5.1 When Knology's End User, served by resale or loop and port combinations, changes its PIC or LPIC, and per BellSouth's FCC or state tariff the interexchange carrier elects to charge the End User the PIC or LPIC change charge, BellSouth will bill the PIC or LPIC change charge to Knology, which has the billing relationship with that End User, and Knology may pass such charge to the End User.
- 3.6 Cancellation Charges. If Knology cancels a request for network elements or resold services, any costs incurred by BellSouth in conjunction with the provisioning of that request will be recovered in accordance with BellSouth's Private Line Tariff or BellSouth's FCC No. 1 Tariff, Section 5.4, as applicable. Notwithstanding the foregoing, if Knology places an LSR based upon BellSouth's loop makeup information, and such information is inaccurate resulting in the inability of BellSouth to provision the network elements requested and another spare compatible facility cannot be found with the transmission characteristics of the network elements originally requested, cancellation charges described in this Section shall not apply. Where Knology places a single LSR for multiple network elements or services based upon loop makeup information, and information as to some, but not all, of the network elements or services is inaccurate, if BellSouth cannot provision the network elements or services that were the subject of the inaccurate loop makeup information, Knology may cancel its request for those network elements or services without incurring cancellation charges as described in this Section. In such instance, should Knology elect to cancel the entire LSR, cancellation charges as described in this Section shall apply to those elements and services that were not the subject of inaccurate loop makeup.
- 3.7 <u>Service Date Advancement Charges (a.k.a. Expedites)</u>. For Service Date Advancement requests by Knology, Service Date Advancement charges will apply for intervals less than the standard interval as outlined in the BellSouth Product and Services Interval Guide. The charges as outlined in BellSouth's FCC No. 1 Tariff, Section 5, will apply as applicable.

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Attachment 7

Billing

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BILLING

1. PAYMENT AND BILLING ARRANGEMENTS

The terms and conditions set forth in this Attachment shall apply to all services ordered and provisioned pursuant to this Agreement. Section references, unless otherwise indicated, refer to sections of this Attachment 7.

- 1.1 <u>Billing</u>. BellSouth will bill through the Carrier Access Billing System (CABS), Integrated Billing System (IBS) and/or the Customer Records Information System (CRIS) depending on the particular service(s) provided to Knology under this Agreement. BellSouth will format all bills in Carrier Billing Output Specification (CBOS) Standard or CLUB/EDI format, depending on the type of service provided. For those services where standards have not yet been developed, BellSouth's billing format may change in accordance with applicable industry standards
- 1.1.1 For any service(s) BellSouth orders and receives from Knology, Knology shall bill BellSouth in CBOS format via paper bill or print image.
- 1.1.2 Any switched access charges associated with interexchange carrier access to the resold local exchange lines will be billed by, and due to BellSouth.
- 1.1.3 BellSouth will render bills each month on established bill days for each of Knology's accounts. If either Party requests multiple billing media or additional copies of the bills, the billing Party will provide these at the rates set forth in FCC Section 13:3.6.3 except for resold services which shall be at the rates set forth in BellSouth's Non-Regulated Services Pricing List N6.
- 1.1.4 BellSouth will bill Knology in advance for all services to be provided during the ensuing billing period except charges associated with service usage and nonrecurring charges, which will be billed in arrears.
- 1.1.4.1 For Resold services, BellSouth will calculate charges and credits on an individual End User account level, including, if applicable, any charge or credit for usage or usage allowances, but will apply relevant charges and credits to Knology's master accounts. BellSouth will also bill Knology, and Knology will be responsible for and remit to BellSouth, all undisputed charges directly applicable to resold services imposed by any governmental entity, including but not limited to 911 and E911 charges, End Users common line charges, federal subscriber line charges, telecommunications relay charges (TRS), and franchise fees.
- 1.1.4.2 State statutes of limitations will be used to determine the length of time available for back billing of Knology.

- 1.1.5 BellSouth will not perform billing and collection services for Knology as a result of the execution of this Agreement.
- 1.1.6 In the event that this Agreement or an amendment to this Agreement effects a rate change to recurring rate elements that are billed in advance, BellSouth will make an adjustment to such recurring rates billed in advance at the previously effective rate. The adjustment shall reflect billing at the new rates from the Effective Date of the Agreement or amendment.
- 1.2 Establishing Accounts. After submitting a credit profile and deposit, if required, and after receiving certification as a local exchange carrier from the appropriate regulatory agency, Knology (if it has not already done so) will provide the appropriate BellSouth advisory team/local contract manager the necessary documentation to enable BellSouth to establish accounts for Local Interconnection, Network Elements and Other Services, Collocation and/or resold services. Such documentation shall include the Application for Master Account, if applicable, proof of authority to provide telecommunications services, the appropriate Operating Company Numbers (OCN) for each state as assigned by the National Exchange Carriers Association (NECA), Carrier Identification Code (CIC), Access Customer Name and Abbreviation (ACNA), Blanket Letter of Authorization (LOA), Misdirected Number form, and a tax exemption certificate, if applicable. Notwithstanding anything to the contrary in this Agreement, a CLEC may not order services under a new account established in accordance with this Section 1.2 until 30 days after all information specified in this Section 1.2 is received from Knology.
- 1.2.1 Company Identifiers. If Knology needs to change, add to, eliminate or convert its OCN(s), ACNAs and other identifying codes (collectively "Company Identifiers") under which it operates when Knology has already been conducting business utilizing those Company Identifiers, Knology shall pay all charges as a result of such change, addition, elimination or conversion to the new Company Identifiers. Such charges include, but are not limited to, all time required to make system updates to all of Knology's End User records and any other changes to BellSouth systems or Knology records, and will be handled in a separately negotiated agreement or as otherwise required by BellSouth.
- 1.2.2 Payment Responsibility. Payment of all charges owed by Knology to BellSouth under this Agreement will be the responsibility of Knology. Knology shall make payment to BellSouth for all charges for services billed. Payments made by Knology to BellSouth as payment on account will be credited to Knology's accounts receivable master account. BellSouth will not become involved in billing disputes that may arise between Knology and Knology's customer. Payment of all charges or credits owed by BellSouth to Knology will be the responsibility of BellSouth. BellSouth shall make payment to Knology for all charges for services

billed. Knology will not become involved in billing disputes that may arise between Bellsouth and BellSouth's End User.

- 1.3 Payment Due. Payment for undisputed charges provided, is due on or before the next bill date. Information required to apply payments must accompany the payment. The information must notify The Billing Party of Billing Account Numbers (BAN) paid; invoices paid and the amount to be applied to each BAN and invoice (Remittance Information). Payment is considered to have been made when the payment and Remittance Information are received by The Billing Party. If the Remittance Information is not received with payment, The Billing Party will be unable to apply amounts paid to Knology's accounts. In such event, The Billing Party shall hold such funds until the Remittance Information is received. If the Billing Party does not receive the Remittance Information by the payment due date for any account(s), late payment charges shall apply.
- Due Dates. If the payment due date falls on a Sunday or on a holiday that is observed on a Monday, the payment due date shall be the first non-holiday day following such Sunday or holiday. If the payment due date falls on a Saturday or on a holiday which is observed on Tuesday, Wednesday, Thursday, or Friday, the payment due date shall be the last non-holiday day preceding such Saturday or holiday. If payment is not received by the payment due date, a late payment charge, as set forth in Section 1.6, below, shall apply.
- 1.5 Tax Exemption. It is the responsibility of Knology to provide BellSouth with a properly completed tax exemption certificate at intervals required by the appropriate taxing authorities. A tax exemption certificate must be supplied for each individual Knology entity purchasing Services under this Agreement. Upon BellSouth's receipt of a properly completed tax exemption certificate, subsequent billings to Knology will not include those taxes or fees from which Knology is exempt. Prior to receipt of a properly completed exemption certificate, BellSouth shall bill, and Knology shall pay all applicable taxes and fees. In the event that Knology believes that it is entitled to an exemption from and refund of taxes with respect to the amount billed prior to BellSouth's receipt of a properly completed exemption certificate, BellSouth shall assign to Knology its rights to claim a refund of such taxes. If applicable law prohibits the assignment of tax refund rights or requires the claim for refund of such taxes to be filed by BellSouth, BellSouth shall, after receiving a written request from Knology and at Knology's sole expense, pursue such refund claim on behalf of Knology, provided that Knology promptly reimburses BellSouth for any costs and expenses incurred by BellSouth in pursuing such refund claim, and provided further that BellSouth shall have the right to deduct any such outstanding costs and expenses from the amount of any refund obtained prior to remitting such refund to Knology. Knology shall be solely responsible for the computation, tracking, reporting and payment of all taxes and fees associated with the services provided by Knology to its End Users.

- 1.6 Late Payment. If any portion of the payment is not received by BellSouth on or before the payment due date as set forth preceding, or if any portion of the payment is received by BellSouth in funds that are not immediately available to BellSouth, then a late payment and/or interest charge shall be due to BellSouth. The late payment and/or interest charge shall apply to the portion of the payment not received and shall be assessed as set forth in Section A2 of the General Subscriber Services Tariff, Section B2 of the Private Line Service Tariff or Section E2 of the Intrastate Access Tariff, or pursuant to the applicable state law as determined by BellSouth. For payments due Knology, the same late payment provisions as set forth in the preceding two sentences will apply, except that the late payment shall bear interest at a simple interest rate equal to the lesser of (i) 1½ per month or (ii) the maximum rate permitted by law. In addition to any applicable late payment charges, either Party may be charged a fee for all returned checks as set forth in Section A2 of the General Subscriber Services Tariff or pursuant to the applicable state law.
- 1.7 <u>Discontinuing Service to Knology</u>. The procedures for discontinuing service to Knology are as follows:
- 1.7.1 Each party reserves the right to temporarily suspend service to the other in the event of prohibited, unlawful or improper use of the other party's facilities or service, abuse of the other party's facilities, or any other violation or noncompliance by the other party of the rules and regulations of any applicable tariffs; provided, however, that each party shall provide notice of such use, violation or noncompliance to the other and provide such party with a reasonable opportunity to cure, except in the event of imminent threat of damage to the network or to the security thereof, in which case either party may provide notice immediately after or contemporaneously with denial of service and shall promptly restore and resume service after the threatening event has been cured or mitigated.
- 1.7.2 If payment of amounts due as described herein is not received by the bill date in the month after the original bill date, or fifteen (15) days from the date of a deposit request in the case of security deposits, BellSouth will provide written notice to Knology that additional applications for service may be refused, that any pending orders for service may not be completed, and/or that access to ordering systems may be suspended if payment of such amounts, and all other amounts that become past due before refusal, incompletion or suspension, is not received by wire transfer, automatic clearing house or cashier's check in the manner set forth in Section 1.3 above within seven (7) days following such written notice. In addition, at the same time, BellSouth may provide written notice to the person designated by Knology to receive notices of noncompliance as provided in the General Terms and Conditions of this Agreement, that BellSouth may discontinue the provision of existing services to Knology if payment of such amounts, and all other amounts that become past due before discontinuance, including requested security deposits, is not received by wire transfer, automatic clearing house or cashier's check in the

manner set forth in Section 1.3 above within thirty (30) days following such written notice; provided, however, that BellSouth may provide written notice that such existing services may be discontinued within fifteen (15) days following such notice, subject to the criteria described in Section 1.7.3; provided, however, that in no event shall BellSouth terminate the provision of existing services to Knology for nonpayment of disputed charges during the pendency of any billing dispute undertaken in accordance with Section 2.1.

- 1.7.3 BellSouth may take the action to discontinue the provision of existing service upon fifteen (15) calendar days from the day after BellSouth provides written notice of such discontinuance if (a) such notice is sent by certified mail or overnight delivery; (b) Knology has not paid all amounts due (that are not subject to a pending billing dispute) pursuant to a subject bill(s), or has not provided adequate security pursuant to a deposit request; and (c) either:
 - (1) BellSouth has sent the subject bill(s) to Knology within (7) business days of the bill date(s), verifiable by records maintained by BellSouth:
 - i. in paper or CDROM form via the United States Postal Service (USPS), or
 - ii. in magnetic tape form via overnight delivery, or
 - iii. via electronic transmission; or
 - (2) BellSouth has sent the subject bill(s) to Knology, using one of the media described in (1) above, more than thirty (30) calendar days before notice to discontinue service has been rendered.
- 1.7.4 In the case of discontinuance of services, all billed charges, as well as applicable termination charges, shall become due.
- 1.7.5 Discontinuance of service on Knology's account will effect a discontinuance of service to Knology's End Users. BellSouth will reestablish service for Knology upon payment of all past due charges and the appropriate connection fee subject to BellSouth's normal application procedures. Knology is solely responsible for notifying the End User of the discontinuance of the service. If within fifteen (15) days after Knology's service has been discontinued and no arrangements to reestablish service have been made consistent with this subsection, Knology's service will be disconnected.
- 1.8 <u>Deposit Policy.</u> Knology shall complete the BellSouth Credit Profile and provide information to BellSouth regarding Knology's credit condition. Based on the results of the credit analysis, BellSouth reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of cash, an Irrevocable Letter of Credit (BellSouth form), Surety Bond (BellSouth form) or, in BellSouth's sole discretion, some other form of security proposed by Knology. Any such security deposit shall in no way release Knology from its obligation to make complete and timely payments of its undisputed invoices.

Knology shall pay any applicable deposits for new service prior to the inauguration of service. If, in the sole reasonable opinion of BellSouth, circumstances so warrant and/or gross monthly billing has substantially increased, BellSouth reserves the right to request additional security. Deposit request notices will be sent to Knology via certified mail or overnight delivery, and Knology shall pay any applicable security deposit for existing service within fifteen (15) days of the deposit request. Such notice period will start the day after the deposit request notice is rendered by certified mail or overnight delivery. Interest on a cash security deposit shall, accrue and be applied or refunded in accordance with the terms in BellSouth's General Subscriber Services Tariff (GSST). Security deposits collected under this Section shall not exceed two months' estimated billing. In the event Knology fails to remit to BellSouth any deposit requested pursuant to this Section within fifteen (15) days of deposit request, service to Knology may be terminated in accordance with the terms of Section 1.7 of this Attachment, and any security deposits will be applied to Knology's account(s). In the event Knology defaults on its account, service to Knology will be terminated in accordance with the terms of Section 1.7 above, and any security deposits will be applied to Knology's account.

Notices. Notwithstanding anything to the contrary in this Agreement, all bills and notices regarding billing matters, including notices relating to security deposits, disconnection of services for nonpayment of charges, and rejection of additional orders from Knology, shall be forwarded to the individual and/or address provided by Knology in establishment of its billing account(s) with BellSouth, or to the individual and/or address subsequently provided by Knology as the contact for billing information. All monthly bills and notices described in this Section shall be forwarded to the same individual and/or address; provided, however, upon written request from Knology to BellSouth's billing organization, the notice of discontinuance of services purchased by Knology under this Agreement provided for in Section 1.7 of this Attachment shall be sent via certified mail to the individual(s) listed in the Notices provision of the General Terms and Conditions of this Agreement.

2. BILLING DISPUTES

Knology shall electronically submit all billing disputes to BellSouth using the form specified by BellSouth. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar days of the notification date. Within five (10) business days of BellSouth's denial, or partial denial, of the billing dispute, if Knology is not satisfied with BellSouth's resolution of the billing dispute or if no response to the billing dispute has been received by Knology by such sixtieth (60th) day, Knology must pursue the escalation process as outlined in the Billing Dispute Escalation Matrix, set forth on BellSouth's Interconnection Services Web site, or the billing dispute shall be considered denied and closed. If,

after escalation, the Parties are unable to reach resolution, then the aggrieved Party, if it elects to pursue the dispute shall pursue dispute resolution in accordance with the General Terms and Conditions of this Agreement.

- Resolution of a dispute is expected to occur at the first level of management resulting in a recommendation for settlement of a dispute and closure of a specific billing period. If the issues are not resolved at the first level of management to a Party's satisfaction, the following resolution procedure will begin:
- 2.2.1 If the dispute is not resolved at the first level of management, the dispute will be escalated to the second level of management for each of the respective Parties for resolution. If the dispute is not resolved to a Party's satisfaction, the dispute will be escalated to the third level of management for each of the respective parties for resolution.
- 2.2.2 If the dispute is not resolved at the 3rd level of management, either Party may seek dispute resolution pursuant to Section 10 of the General Terms and Conditions of this Agreement.
- 2.3 For purposes of this Section 2, a billing dispute means a reported dispute of a specific amount of money actually billed by either Party. The dispute must be clearly explained by the disputing Party and supported by written documentation, which clearly shows the basis for disputing charges. By way of example and not by limitation, a billing dispute will not include the refusal to pay all or part of a bill or bills when no written documentation is provided to support the dispute, nor shall a billing dispute include the refusal to pay other amounts owed by the billed Party until the dispute is resolved. Claims by the billed Party for damages of any kind will not be considered a billing dispute for purposes of this Section. If the billing dispute is resolved in favor of the billing Party, the disputing Party will make immediate payment of any of the disputed amount owed to the billing Party or the billing Party shall have the right to pursue normal notification and collection procedures in Section 1.7. Any credits due to the disputing Party, pursuant to the billing dispute, will be applied to the disputing Party's account by the billing Party immediately upon resolution of the dispute.
- If a Party disputes a charge and does not pay such charge by the payment due date, or if a payment or any portion of a payment is received by either Party after the payment due date, or if a payment or any portion of a payment is received in funds which are not immediately available to the other Party, then a late payment charge and interest, where applicable, shall be assessed in accordance with Section 1.6 of this Attachment 7.

3. RAO HOSTING

3.1 RAO Hosting, Calling Card and Third Number Settlement System (CATS) and Non-Intercompany Settlement System (NICS) services provided to Knology by BellSouth will be in accordance with the methods and practices regularly applied

by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.

- 3.2 Knology shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.
- 3.3 Charges or credits, as applicable, will be applied by BellSouth to Knology on a monthly basis in arrears. Amounts due (excluding adjustments) are payable within thirty (30) days of receipt of the billing statement.
- 3.4 Knology must have its own unique hosted RAO code. Where BellSouth is the selected CMDS interfacing host, Knology must request that BellSouth establish a unique hosted RAO code for Knology. Such request shall be in writing to the BellSouth RAO Hosting coordinator and must be submitted at least eight (8) weeks prior to provision of services pursuant to this Section. Services shall commence on a date mutually agreed by the Parties.
- 3.5 BellSouth will receive messages from Knology that are to be processed by BellSouth, another LEC in the BellSouth region or a LEC outside the BellSouth region. Knology shall send all messages to BellSouth no later than sixty (60) days after the message date.
- 3.6 BellSouth will perform invoice sequence checking, standard EMI format editing, and balancing of message data with the EMI trailer record counts on all data received from Knology.
- 3.7 All data received from Knology that is to be processed or billed by another LEC within the BellSouth region will be distributed to that LEC in accordance with the Agreement(s) in effect between BellSouth and the involved LEC.
- 3.8 All data received from Knology that is to be placed on the CMDS network for distribution outside the BellSouth region will be handled in accordance with the agreement(s) in effect between BellSouth and its connecting contractor.
- 3.9 BellSouth will receive messages from the CMDS network that are destined to be processed by Knology and will forward them to Knology on a daily basis for processing.
- 3.10 Transmission of message data between BellSouth and Knology will be via CONNECT:Direct or Secure File Transfer Protocol (FTP).
- 3.10.1 Data circuits (private line or dial-up) will be required between BellSouth and Knology for the purpose of data transmission when utilizing CONNECT:Direct. Where a dedicated line is required, Knology will be responsible for ordering the circuit and coordinating the installation with BellSouth or a third party, as applicable. Knology is responsible for any applicable BellSouth or third party charges associated with this line. Equipment required on the BellSouth end to

attach the line to the mainframe computer and to transmit data will be negotiated on an individual case basis. Where a dial-up facility is required, dial circuits will be installed in the BellSouth data center by BellSouth and the associated charges assessed to Knology. Additionally, all message toll charges associated with the use of the dial circuit by Knology will be the responsibility of Knology. Associated equipment on the BellSouth end, including a modem, will be negotiated on an individual case basis between the Parties. All equipment, including modems and software, that is required on the Knology end for the purpose of data transmission will be the responsibility of Knology.

- 3.10.2 If Knology utilizes Secure File Transfer Protocol for data file transmission, purchase of the Secure File Transfer Protocol software will be the responsibility of Knology.
- 3.11 All messages and related data exchanged between BellSouth and Knology will be formatted for EMI formatted records and packed between appropriate EMI header and trailer records in accordance with accepted industry standards.
- 3.12 Knology will maintain recorded message detail necessary to recreate files provided to BellSouth for a period of three (3) calendar months beyond the related message dates.
- 3.13 Should it become necessary for Knology to send data to BellSouth more than sixty (60) days past the message date(s), Knology will notify BellSouth in advance of the transmission of the data. BellSouth will work with its connecting contractor and/or Knology, where necessary, to notify all affected LECs.
- 3.14 Section intentionally blank.
- 3.15 Should an error be detected by the EMI format edits performed by BellSouth on data received from Knology, the entire pack containing the affected data will not be processed by BellSouth. BellSouth will notify Knology of the error. Knology will correct the error(s) and will resend the entire pack to BellSouth for processing. In the event that an out-of-sequence condition occurs on subsequent packs, Knology will resend these packs to BellSouth after the pack containing the error has been successfully reprocessed by BellSouth.
- 3.16 In association with message distribution service, BellSouth will provide Knology with associated intercompany settlements reports (CATS and NICS) as appropriate.
- 3.17 Notwithstanding anything in this Agreement to the contrary, in no case shall either Party be liable to the other for any direct or consequential damages incurred as a result of the obligations set out in this Section 3.

- 3.18 Intercompany Settlements Messages
- 3.18.1 Intercompany Settlements Messages facilitate the settlement of revenues associated with traffic originated from or billed by Knology as a facilities based provider of local exchange telecommunications services outside the BellSouth region. Only traffic that originates in one Bell operating territory and bills in another Bell operating territory is included. Traffic that originates and bills within the same Bell operating territory will be settled on a local basis between Knology and the involved company(ies), unless that company is participating in NICS.
- 3.18.2 Both traffic that originates outside the BellSouth region by Knology and is billed within the BellSouth region, and traffic that originates within the BellSouth region and is billed outside the BellSouth region by Knology, is covered by CATS. Also covered is traffic that either is originated by or billed by Knology, involves a company other than Knology, qualifies for inclusion in the CATS settlement, and is not originated or billed within the BellSouth region (NICS).
- 3.18.3 Once Knology is operating within the BellSouth territory, revenues associated with calls originated and billed within the BellSouth region will be settled via NICS.
- 3.18.4 BellSouth will receive the monthly NICS reports from Telcordia on behalf of Knology. BellSouth will distribute copies of these reports to Knology on a monthly basis.
- 3.18.5 BellSouth will receive the monthly CATS reports from Telcordia on behalf of Knology. BellSouth will distribute copies of these reports to Knology on a monthly basis.
- 3.18.6 BellSouth will collect the revenue earned by Knology from the Bell operating company in whose territory the messages are billed via CATS, less a per message billing and collection fee of five cents (\$0.05), on behalf of Knology. BellSouth will remit the revenue billed by Knology to the Bell operating company in whose territory the messages originated, less a per message billing and collection fee of five cents (\$0.05), on behalf on Knology. These two amounts will be netted together by BellSouth and the resulting charge or credit issued to Knology via a monthly Carrier Access Billing System (CABS) miscellaneous bill.
- 3.18.7 BellSouth will collect the revenue earned by Knology within the BellSouth territory from another CLEC also within the BellSouth territory (NICS) where the messages are billed, less a per message billing and collection fee of five cents (\$0.05), on behalf of Knology. BellSouth will remit the revenue billed by Knology within the BellSouth region to the CLEC also within the BellSouth region, where the messages originated, less a per message billing and collection fee of five cents (\$0.05). These two amounts will be netted together by BellSouth and the resulting charge or credit issued to Knology via a monthly CABS miscellaneous bill.

3.18.8 BellSouth and Knology agree that monthly netted amounts of less than fifty dollars (\$50.00) will not be settled.

Attachment 8

Rights-of-Way, Conduits and Pole Attachments

Rights-of-Way, Conduits and Pole Attachments

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

Attachment 9

Performance Measurements

Version 3Q03: 12/10/2003

PERFORMANCE MEASUREMENTS

Upon a particular Commission's issuance of an Order pertaining to Performance Measurements in a proceeding expressly applicable to all CLECs generally, BellSouth shall implement in that state such Performance Measurements as of the date specified by the Commission. Performance Measurements that have been Ordered in a particular state can currently be accessed via the internet at http://pmap.bellsouth.com. The following Service Quality Measurements (SQM) plan as it presently exists and as it may be modified in the future, is being included as the performance measurements currently in place for the state of Tennessee. At such time that the TRA issues a subsequent Order pertaining to Performance Measurements, such Performance Measurements shall supersede the SQM contained in the Agreement.

Version 3O03: 12/10/2003



BellSouth Service Quality Measurement Plan (SQM)

Tennessee Performance Metrics

Measurement Descriptions Version 2.00

Issue Date: July 1, 2003



Introduction

The BellSouth Service Quality Measurement Plan (SQM) describes in detail the measurements produced to evaluate the quality of service delivered to BellSouth's customers both wholesale and retail. The SQM was developed to respond to the requirements of the Communications Act of 1996 Section 251 (96 Act) which required BellSouth to provide non-discriminatory access to Competitive Local Exchange Carriers (CLEC)¹ and their Retail Customers. The reports produced by the SQM provide regulators, CLECs and BellSouth the information necessary to monitor the delivery of non-discriminatory access.

This plan results from the many divergent forces evolving from the 96 Act. The 96 Act, the Georgia Public Service Commission (GPSC) Order (Docket 7892-U 12/30/97), LCUG 1-7.0, the FCC's NPRM (CC Docket 98-56 RM9101 04/17/98), the Louisiana Public Service Commission (LPSC) Order (Docket U-22252 Subdocket C 04/19/98), numerous arbitration cases, LPSC sponsored collaborative workshops (10/98-02/00), and proceedings in Alabama, Florida, Mississippi, and North Carolina have and continue to influence the SQM. Per the Order in Docket 01-00193, issued by the Tennessee Regulatory Authority on October 4, 2002, this version of the SQM reflects the Florida Public Service Commission Order Nos. PSC-02-1736-PAA-TP, issued December 10, 2002, PSC-03-0529-PAA-TP, issued April 22, 2003 and PSC-03-0603-CO-TP, issued May 15, 2003.

The SQM and the reports flowing from it must change to reflect the dynamic requirements of the industry. New measurements are added as new products, systems, and processes are developed and fielded. New products and services are added as the markets for them develop and the processes stabilize. The measurements are also changed to reflect changes in systems, correct errors, and respond to both 3rd Party audit requirements and the Florida PSC.

This document is intended for use by someone with knowledge of the telecommunications industry, information technologies and a functional knowledge of the subject areas covered by the BellSouth Performance Measurements and the reports that flow from them.

Once it is approved, the most current copy of this document can be found on the web at URL: http://pmap.bellsouth.com in the Documentation/Exhibits folder.

Report Publication Dates

Each month, preliminary SQM reports will be posted to BellSouth's SQM web site (http://pmap.bellsouth.com) by 8:00 A.M. EST on the 21st day of each month or the first business day after the 21st. The validated SQM reports will be posted by 8:00 A.M. on the last day of the month. Reports not posted by this time will be considered late for SEEM payment purposes. Validated SEEM reports will be posted on the 15th of the following month. SEEM payments due will also be paid on the

Version 2.00 i Issue Date: July 1, 2003

¹Alternative Local Exchange Companies (ALEC) and Competing Local Providers (CLP) are referred to as Competitive Local Exchange Carriers (CLEC) in this document.



15th of the following month. For instance: May data will be posted in preliminary SQM reports on June 21. Final validated SQM reports will be posted on the last day of the month. Final validated SEEM reports will be posted and payments mailed on the 15th of the following month. BellSouth shall retain the performance measurement raw data files for a period of 18 months and further retain the monthly reports produced in PMAP for a period of three years.

Report Delivery Methods

CLEC SQM and SEEM reports will be considered delivered when posted to the web site. The Tennessee Regulatory Authority has access to the web site. In addition, a copy of the SQM and Monthly State Summary reports will be filed with the TRA as soon as possible after the last day of each month.





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Section 1: Operations Support Systems (OSS)

OSS-1: Average Response Interval and Percent within Interval (Pre-Ordering/Ordering)

Definition

The average response interval and percent within the Interval is the average times and percent of requests responded to within certain intervals for accessing legacy data associated with appointment scheduling, service and feature availability, address verification, request for Telephone numbers (TNs), and Customer Service Records (CSRs).

Exclusions

- Syntactically incorrect queries
- Scheduled OSS Maintenance
- · Retail usage of LENS

Business Rules

The average response interval for retrieving pre-order/order information from a given legacy system is determined by summing the response times for all requests submitted to the legacy systems during the reporting period and dividing by the total number of legacy system requests for that month.

The response interval starts when the application (LENS or TAG for CLECs and RNS or ROS for BellSouth) submits a request to the legacy system and ends when the appropriate response is received by the client application. The percent of accesses to the legacy systems during the reporting period which take less than 2.3 seconds, the percent of accesses which take more than 6 seconds, and the percent which are less than or equal to 6.3 seconds are also captured. BellSouth will not schedule maintenance during the hours from 8:00 a.m. until 9:00 p.m., Monday through Friday.

Calculation

Response Interval = (a - b)

- a = Date and Time of Legacy Response
- b = Date and Time of Legacy Request

Average Response Interval = c / d

- c = Sum of Response Intervals
- d = Number of Legacy Requests During the Reporting Period

Percent within Interval = (e / f) X 100

- e = Count of requests within the designated Interval within the reporting period.
- f = Number of Legacy Requests during the Reporting Period for System for which a response was provided.

Report Structure

- Interface Type
- Not CLEC Specific
- Not Product/Service Specific
- Regional Level



Data Retained

Relating to CLEC Experience

- Report Month
- Legacy Contract (per reporting dimension)
- Response Interval
- · Regional Scope

Relating to BellSouth Performance

- Report Month
- Legacy Contract (per reporting dimension)
- Response Interval
- Regional Scope

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

- RSAG Address (Regional Street Address Guide-Address) stores street address information used to validate customer addresses. CLECs and BellSouth query this legacy system.
- RSAG TN (Regional Street Address Guide-Telephone number) contains information about facilities available and telephone numbers working at a given address. CLECs and BellSouth query this legacy system.
- ATLAS (Application for Telephone Number Load Administration and Selection) acts as a warehouse for storing telephone numbers that are available for assignment by the system. It enables CLECs and BellSouth service reps to select and reserve telephone numbers. CLECs and BellSouth query this legacy system.
- **COFFI** (Central Office Feature File Interface) stores information about product and service offerings and availability. CLECs query this legacy system.
- DSAP (DOE Support Application) provides due date information. CLECs and BellSouth query this legacy system.
- CRIS (Customer Record Information System) Source of CSR (Customer Service Record) information. Contains information
 about individual customers including listings, addresses, features, services, etc. CLECs and BellSouth can query for CSR
 information.
- P/SIMS (Product/Services Inventory Management system) provides information on capacity, tariffs, inventory and service
 availability. CLECs query this legacy system.
- OASIS (Obtain Available Services Information Systems) Information on feature and rate availability. BellSouth queries this
 legacy system.

SQM Analog/Benchmark

• Parity + 2 seconds

(See Appendix D: Tables for SQM OSS Legacy Access Times)

SEEM Measure

SEEM	Tier I	Tier II	Tier III
Yes		X	

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

- RSAG Address (Regional Street Address Guide-Address) stores street address information used to validate customer addresses. CLECs and BellSouth query this legacy system.
- **RSAG TN** (Regional Street Address Guide-Telephone number) contains information about facilities available and telephone numbers working at a given address. CLECs and BellSouth query this legacy system.
- ATLAS (Application for Telephone Number Load Administration and Selection) acts as a warehouse for storing telephone
 numbers that are available for assignment by the system. It enables CLECs and BellSouth service reps to select and reserve



- telephone numbers. CLECs and BellSouth query this legacy system.
- **COFFI** (Central Office Feature File Interface) stores information about product and service offerings and availability. CLECs query this legacy system.
- DSAP (DOE Support Application) provides due date information. CLECs and BellSouth query this legacy system.
- CRIS (Customer Record Information System) Source of CSR (Customer Service Record) information. Contains information about individual customers including listings, addresses, features, services, etc. CLECs and BellSouth can query for CSR information.
- **P/SIMS** (Product/Services Inventory Management system) provides information on capacity, tariffs, inventory and service availability. CLECs query this legacy system.
- OASIS (Obtain Available Services Information Systems) Information on feature and rate availability. BellSouth queries this
 legacy system.

SEEM Analog/Benchmark

• Parity + 2 Seconds

(See Appendix D: Tables for SEEM OSS Legacy Systems)



OSS-2: OSS Availability (Pre-Ordering/Ordering)

Definition

Percent of time OSS interface is functionally available compared to scheduled availability. Availability percentages for CLEC interface and for all Legacy systems accessed by them are captured. ("Functional Availability" is the amount of time in hours during the reporting period that the legacy systems are available to users. The planned System Scheduled Availability is the time in hours per day that the legacy system is scheduled to be available.)

Scheduled availability is posted on the Interconnection website: (www.interconnection.bellsouth.com/oss/osshour.html)

Exclusions

- CLEC impacting troubles caused by factors outside of BellSouth's purview, e.g., troubles in customer equipment, troubles in networks owned by telecommunications companies other than BellSouth, etc.
- Degraded service outages which are defined as a critical function that is normally performed by the CLEC or is normally provided by an application or system available to the CLEC, but with significantly reduced response or processing time.
- Scheduled OSS Maintenance

Business Rules

This measurement captures the functional availability of applications/interfaces as a percentage of scheduled availability for the same systems. Only full and Loss of Functionality outages are included in the calculation for this measure. Full outages are defined as occurrences of either of the following:

- Application/Interface application is down or totally inoperative.
- Application is totally inoperative for customers attempting to access or use the application. This includes transport outages when
 they may be directly associated with a specific application.
- Loss of Functionality outages are defined as:
 - A critical function that is normally performed by the CLEC or is normally provided by an application or system is temporarily unavailable to the CLEC.

Comparison to an internal benchmark provides a vehicle for determining whether or not CLECs and retail BellSouth entities are given comparable opportunities for use of pre-ordering and ordering systems.

(Note: Scheduled maintenance will not be performed between the hours of 8:00 a.m through 9:00 p.m. Monday through Friday.)

Calculation

OSS Availability (Pre-Ordering/Ordering) = (a / b) X 100

- a = Functional Availability
- b = Scheduled Availability

Report Structure

- Interface Type
- Not CLEC Specific
- Not Product/Service Specific
- Regional Level



Data Retained

Relating to CLEC Experience

- Report Month
- Legacy Contract Type (per reporting dimension)
- Regional Scope
- Hours of Downtime

Relating to BellSouth Performance

- Report Month
- Legacy Contract Type (per reporting dimension)
- · Regional Scope
- Hours of Downtime

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

• Regional Level, Per OSS Interface....>= 99.5%

(See Appendix D: Tables for SQM OSS Availability)

SEEM Measure

SEEM	Tier I	Tier II
Yes		X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

• Regional Level, Per OSS Interface.....>= 99.5%

(See Appendix D: Tables for SEEM OSS Availability)



OSS-3: OSS Availability (Maintenance & Repair)

Definition

Percent of time applications are functionally available as compared to scheduled availability. Calculations are based upon availability of applications and interfacing applications utilized by CLECs for maintenance and repair. "Functional Availability" is defined as the number of hours in the reporting period that the applications/interfaces are available to users. "Scheduled Availability" is defined as the number of hours in the reporting period that the applications/interfaces are scheduled to be available.

Scheduled availability is posted on the Interconnection website: (www.interconnection.bellsouth.com/oss/osshour.html)

Exclusions

- CLEC-impacting trouble caused by factors outside of BellSouth's purview, e.g., troubles in customer equipment, troubles in networks owned by telecommunications companies other than BellSouth, etc.
- Degraded service outages which are defined as a critical function that is normally performed by the CLEC or is normally provided by an application or system available to the CLEC, but with significantly reduced response or processing time.

Business Rules

This measurement captures the functional availability of applications/interfaces as a percentage of scheduled availability for the same systems. Only full outages are included in the calculations for this measure. Full outages are defined as occurrences of either of the following:

- Application/interfacing application is down or totally inoperative.
- Application is totally inoperative for customers attempting to access or use the application. This includes transport outages when
 they may be directly associated with a specific application.

Loss of Functionality outages are defined as:

 A critical function that is normally performed by the CLEC or is normally provided by an application or system is temporarily unavailable to the CLEC.

Comparison to an internal benchmark provides a vehicle for determining whether or not CLECs and retail BellSouth entities are given comparable opportunities for use of maintenance and repair systems.

Calculation

OSS Availability (a / b) X 100

- a = Functional Availability
- b = Scheduled Availability

Report Structure

- Interface Type
- Not CLEC Specific
- Not Product/Service Specific
- · Regional Level

Data Retained

Relating to CLEC Experience

- Availability of CLEC TAFI
- Availability of LMOS HOST, MARCH, SOCS, CRIS, PREDICTOR, LNP and OSPCM



• ECTA

Relating to BellSouth Performance

- Availability of BellSouth TAFI
- Availability of LMOS HOST, MARCH, SOCS, CRIS, PREDICTOR, LNP and OSPCM

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation • Regional Level, Per OSS Interface.....>= 99.5% (See Appendix D: Tables for OSS Availability (M&R)

SEEM Measure

SEEM	Tier I	Tier II
Yes		X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation SEEM Analog/Benchmark

• Regional Level, Per OSS Interface....>= 99.5%

(See Appendix D: Tables for SEEM OSS Availability (M&R)

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OSS-4: Response Interval (Maintenance & Repair)

OSS-4: Response Interval (Maintenance & Repair)

Definition

The response intervals are determined by subtracting the time a request is received on the BellSouth side of the interface from the time the response is received from the legacy system. Percentages of requests falling into each interval category are reported, along with the actual number of requests falling into those categories.

Exclusions

None

Business Rules

This measure is designed to monitor the time required for the CLEC and BellSouth interface system to obtain from BellSouth's legacy systems the information required to handle maintenance and repair functions. The clock starts on the date and time when the request is received on the BellSouth side of the interface_and the clock stops when the response has been transmitted through that same point to the requester.

Note: The OSS Response Interval BellSouth Total Report is a combination of BellSouth Residence and Business Total.

Calculation

OSS Response Interval = (a - b)

- a = Query Response Date and Time
- b = Query Request Date and Time

Percent Response Interval (per category) = (c / d) X 100

- c = Number of Response Intervals in category "X"
- \bullet d = Number of Queries Submitted in the Reporting Period

```
where, "X" is <= 4, > 4 <= 10, <= 10, > 10, or > 30 seconds.
```

Average Interval = (e / f)

- e = Sum of Response Intervals
- f = Number of Queries Submitted in the Reporting Period

Report Structure

- Not CLEC Specific
- Not Product/Service Specific
- · Regional Level

Data Retained

Relating to CLEC Experience

• CLEC Transaction Intervals

Relating to BellSouth Performance

· BellSouth Business and Residential Transactions Intervals



SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

Regional Level, Per OSS Interface......Parity with Retail

(See Appendix D: Tables for Legacy System Access Times for M&R)

Note: BellSouth's Appendix D lists the query functions and the appropriate legacy systems that the queries travel through to return a response.

SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes.....X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark



PO-1: Loop Makeup - Response Time - Manual

Definition

This report measures the average interval and percent within the interval from the submission of a Manual Loop Makeup Service Inquiry (LMUSI) to the distribution of Loop Makeup information back to the CLEC.

Exclusions

- Inquiries, which are submitted electronically
- Designated Holidays are excluded from the interval calculation
- Weekends are excluded from the interval calculation
- · Canceled Inquiries

Business Rules

The CLEC Manual Loop Makeup Service Inquiry (LMUSI) process includes inquiries submitted via E-mail or FAX to BellSouth's Complex Resale Support Group (CRSG)

This measurement combines three intervals:

- 1. From receipt of a valid Service Inquiry for Loop Makeup to hand off to the Service Advocacy Center (SAC) for "Look-up."
- 2. From SAC start date to SAC complete date
- From SAC complete date to date the Complex Resale Support Group (CRSG) distributes loop makeup information back to the CLEC.

The "Receive Date" is defined as the date the Manual LMUSI is received by the CRSG. It is counted as day Zero. LMU "Return Date" is defined as the date the LMU information is sent back to the CLEC from BellSouth. The interval calculation is reset to Zero when a CLEC initiated change occurs on the Manual LMU request.

Note: The Loop Makeup Service Inquiry Form does not require the CLEC to furnish the type of Loop. The CLEC determines whether the loop makeup will support the type of service they wish to order or not and qualifies the loop. If the loop makeup will support the service, a firm order LSR is submitted by the CLEC.

(A valid Service Inquiry is an inquiry that has all required fields populated correctly and has not been returned for clarification.)

Calculation

Response Interval = (a - b)

- a = Date the LMUSI returned to CLEC
- b = Date the LMUSI is received

Average Interval = (c / d)

- c = Sum of all Response Intervals
- d = Total Number of LMUSIs received within the reporting period

Percent within interval = (e / f) X 100

- e = Total LMUSIs received within the interval
- f = Total Number of LMUSIs processed within the reporting period



Report Structure

- · CLEC Aggregate
- CLEC Specific
- Geographic Scope
 - State
 - Region
- Interval for manual LMUs:
 - 0 <= 1 day
 - >1 <= 2 days
 - >2 <= 3 days
 - $0 \le 3 \text{ days}$
 - >3 <= 6 days
 - >6 <= 10 days
 - > 10 days
- Average Interval in days

Data Retained

Relating to CLEC Experience

- · Report Month
- Total Number of Inquiries
- SI Intervals
- State and Region

Relating to BellSouth Performance

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

SEEM Measure

SEEM	Tier I	Tier II
Yes	X	X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

PO-2: Loop Makeup – Response Time - Electronic



Tennessee Performance Metrics

PO-2: Loop Makeup - Response Time - Electronic

Definition

This report measures the average interval and the percent within the interval from the electronic submission of a Loop Makeup Service Inquiry (LMUSI) to the distribution of Loop Makeup information back to the CLEC.

Exclusions

- · Manually submitted inquiries
- · Canceled Requests

Business Rules

The response interval starts when the CLEC's Mechanized Loop Makeup Service Inquiry (LMUSI) is submitted electronically through the Operational Support Systems interface, TAG. It ends when BellSouth's Loop Facility Assignment and Control System (LFACS) responds electronically to the CLEC with the requested Loop Makeup data via the TAG Interface. LSRs submitted via LENs will be reflected in the results for the TAG interface.

Note: The Loop Makeup Service Inquiry Form does not require the CLEC to furnish the type of Loop. The CLEC determines whether the loop makeup will support the type of service they wish to order or not and qualifies the loop. If the loop makeup will support the service, a firm order LSR is submitted by the CLEC. EDI is not a pre-ordering system, and, therefore, is not applicable in this measure.

Calculation

Response Interval = (a - b)

- a = Date and Time the LMUSI returned to CLEC
- b = Date and Time the LMUSI is received

Average Interval = (c / d)

- c = Sum of all response intervals
- d = Total Number of LMUSIs received within the reporting period

Percent within interval = (e / f) X 100

- e = Total LMUSIs received within the interval
- f = Total Number of LMUSIs processed within the reporting period

Report Structure

- CLEC Aggregate
- CLEC Specific
- · Geographic Scope
 - State
 - Region
- Interval for electronic LMUs:
 - $0 \le 1$ minute
 - >1 <= 5 minutes
 - $0 \le 5$ minutes
 - $> 5 \le 8$ minutes
 - $> 8 \le 15$ minutes



- > 15 minutes
- Average Interval in minutes

Data Retained

Relating to CLEC Experience

- Report Month
- Total Number of Inquires
- SI Interval
- State and Region

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark



Section 2: Ordering

O-1: Acknowledgement Message Timeliness

Definition

This measurement provides the response interval and percent within the interval from the time an LSR or transmission (may contain multiple LSRs from one or more CLECs in multiple states) is electronically submitted via EDI or TAG until an acknowledgement notice is sent by the system.

Exclusions

- · Scheduled OSS Maintenance
- · Manually Submitted LSRs

Business Rules

The process includes EDI and TAG system functional acknowledgements for all Local Service Requests (LSRs) which are electronically submitted by the CLEC. The start time is the receipt time of the LSR at BellSouth's side of the interface (gateway). The end time is when the acknowledgement is transmitted by BellSouth at BellSouth's side of the interface (gateway). For those CLECs using EDI, if more than one CLEC uses the same ordering center, an Acknowledgement Message will be returned to the "Aggregator", however, BellSouth will not be able to determine which specific CLEC this message represented.

Calculation

Response Interval = (a - b)

- a = Date and Time Acknowledgement Notices returned to CLEC
- b = Date and Time Messages/LSRs electronically submitted by the CLEC via EDI or TAG respectively

Average Response Interval = (c / d)

- c = Sum of all Response Intervals for returned acknowledgements
- d = Total number of electronically submitted Messages/LSRs received, via EDI or TAG respectively, for which Acknowledgement Notices were returned in the Reporting Period.

Percent within Interval = (e / f) X 100

- e = Total number of electronically submitted messages/LSRs received, from CLEC via EDI or TAG respectively, in the Reporting Period.
- f = Total number of electronically submitted messages/LSRs acknowledged in the Reporting Period.

Reporting Structure

- CLEC Aggregate
- CLEC Specific
- Geographic Scope
 - Region
- · Electronically Submitted LSRs
 - 0 = 10 minutes
 - > 10 <= 20 minutes
 - > 20 <= 30 minutes
 - $0 \le 30$ minutes
 - $> 30 \le 45$ minutes
 - > 45 <= 60 minutes



- > 60 <= 120 minutes
- > 120 minutes
- · Average interval for electronically submitted LSRs in minutes

Data Retained

Relating to CLEC Experience

- · Report Month
- · Record of Functional Acknowledgements

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation • EDI

SQM Analog/Benchmark

SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes.....X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

 $\begin{array}{lll} \bullet & EDI & EDI - 95\% <= 30 \ Minutes \\ \bullet & TAG & TAG - 95\% <= 30 \ Minutes \\ \end{array}$



O-2: Acknowledgement Message Completeness

Definition

This measurement provides the percent of Messages/LSRs received via EDI or TAG, which are acknowledged electronically.

Exclusions

Manually submitted LSRs

Business Rules

EDI and TAG send Functional Acknowledgements for all LSRs, which are electronically submitted by a CLEC. For those CLECs using EDI, if more than one CLEC uses the same ordering center, an Acknowledgement Message will be returned to the "Aggregator", however, BellSouth will not be able to determine which specific CLEC this message represented. The Acknowledgement Message is returned prior to the determination of whether the LSR will be partially mechanized or fully mechanized.

Calculation

Acknowledgement Completeness = $(a / b) \times 100$

- a = Total number of Functional Acknowledgements returned in the reporting period for Messages/LSRs electronically submitted by EDI or TAG respectively
- b = Total number of electronically submitted Messages/LSRs received in the reporting period by EDI or TAG respectively

Report Structure

- CLEC Aggregate
- CLEC Specific
- Geographic Scope
 - Region

Note: Acknowledgement message is generated before the system recognizes whether this message (LSR) will be partially or fully mechanized.

Data Retained

Relating to CLEC Experience

- · Report Month
- · Record of Functional Acknowledgements

Relating to BellSouth Performance

Not Applicable

SQM Disaggregation - Analog/Benchmark



SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes.....X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM DisaggregationSEEM Analog/Benchmark• EDIBenchmark: 99.9%



O-3: Percent Flow-Through Service Requests (Summary)

Definition

The percentage of Local Service Requests (LSR) and LNP Local Service Requests (LNP LSRs) submitted electronically via the CLEC mechanized ordering process that flow through and reach a status for a FOC to be issued, without manual intervention.

Exclusions

- Fatal Rejects
- Auto Clarification
- · Manual Fallout for Percent Flow-Through only
- CLEC System Fallout
- · Scheduled OSS Maintenance

Business Rules

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI and LENS), that flow through and reach a status for a FOC to be issued, without manual intervention. These LSRs can be divided into two classes of service: Business and Residence, and two types of service: Resale, and Unbundled Network Elements (UNE). The CLEC mechanized ordering process does not include LSRs which are submitted manually (for example, fax and courier) or are not designed to flow through (for example, Manual Fallout.)

Definitions:

Fatal Rejects: Errors that prevent an LSR, submitted electronically by the CLEC, from being processed further. When an LSR is submitted by a CLEC, LEO/LNP Gateway will perform edit checks to ensure the data received is correctly formatted and complete. For example, if the PON field contains an invalid character, LEO/LNP Gateway will reject the LSR and the CLEC will receive a Fatal Reject.

Auto-Clarification: Clarifications that occur due to invalid data within the LSR. LESOG/LAUTO will perform data validity checks to ensure the data within the LSR is correct and valid. For example, if the address on the LSR is not valid according to RSAG, or if the LNP is not available for the NPA NXX requested, the CLEC will receive an Auto-Clarification.

Manual Fallout: Planned Fallout that occur by design. Certain LSRs are designed to fallout of the Mechanized Order Process due to their complexity. These LSRs are manually processed by the LCSC. When a CLEC submits an LSR, LESOG/LAUTO will determine if the LSR should be forwarded to LCSC for manual handling. Following are the categories for Manual Fallout:

- 1. Complex*
- 2 Special pricing plans
- 3. Some Partial migrations (All LNP Partial Migrations)
- 4. New telephone number not yet posted to BOCRIS
- 5. Pending order review required
- 6. CSR inaccuracies such as invalid or missing CSR data in CRIS
- 7. Expedites (requested by the CLEC)
- 8. Denials-restore and conversion, or disconnect and conversion orders
- 9. Class of service invalid in certain states with some types of service
- 10. Low volume such as activity type "T" (move)
- 11. More than 25 business lines, or more than 15 loops
- 12. Transfer of calls option for the CLEC end users
- 13. Directory Listings (Identions and Captions)
- 14. LNP Only Supplement LSRs except supps of O-2 (Due Date Changes) on Req Type CB

*See LSR Flow-Through Matrix in Appendix E for a list of services, including complex services, and whether LSRs issued for the services are eligible to flow through. The matrix is updated automatically when new services are added or the systems are improved to allow a service to flow through. The current version of the Flow-Through Matrix is on the PMAP website (http://pmap.bellsouth.com) in the Documentation/Exhibits folder. Any change in the flow-through order category from flow-through to non-flow-through shall require prior



Commission approval.

Total System Fallout: Errors that require manual review by the LCSC to determine if the error is caused by the CLEC, or is due to BellSouth system functionality. If it is determined the error is caused by the CLEC, the LSR will be sent back to the CLEC for clarification. If it is determined the error is BellSouth caused, the LCSC representative will correct the error, and the LSR will continue to be processed.

Z Status: LSRs that receive a supplemental LSR submission prior to final disposition of the original LSR.

Calculation

Percent Flow Through = a / [b - (c + d + e + f)] X 100

- a = the total number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c = the number of LSRs that fallout for manual processing
- d = the number of LSRs that are returned to the CLEC for auto clarification
- e = the number of LSRs that are returned to the CLEC from the LCSC due to CLEC clarification
- f = the number of LSRs that receive a Z status.

Percent Achieved Flow Through = a / [b - (c + d + e)] X 100

- a = the number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued.
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c = the number of LSRs that are returned to the CLEC for auto clarification
- d = the number of LSRs that are returned to the CLEC from the LCSC due to CLEC clarification
- e = the number of LSRs that receive Z status

Report Structure

- · CLEC Aggregate
 - Region

Data Retained

Relating to CLEC Experience

- Report Month
- Total Number of LSRs Received, by Interface, by CLEC
 - TAG
 - EDI
 - LENS
- Total Number of Errors by Type, by CLEC
 - Fatal Rejects
 - Auto Clarification
 - CLEC Caused System Fallout
- Total Number of Errors by Error Code
- Total Fallout for Manual Processing

Relating to BellSouth Performance

- Report Month
- Total Number of Errors by Type
 - BellSouth System Error



SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark^a

•	Residence	Benchmark: 95%
•	Business	Benchmark: 90%
•	UNE - Loops	Benchmark: 85%
	UNE-P	
•	LNP	Benchmark: 85%

SEEM Measure

SEEM	Tier I	Tier II
Yes		X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark^a

•	Residence	Benchmark: 95%
•	Business	Benchmark: 90%
•	UNE - Loops	Benchmark: 85%
	UNE-P	
	LNP	
	22.12	201101111111111111111111111111111111

^a Benchmarks do not apply to the "Percent Achieved Flow-Through."



O-4: Percent Flow-Through Service Requests (Detail)

Definition

A detailed list, by CLEC, of the percentage of Local Service Requests (LSR) and LNP Local Service Requests (LNP LSRs) submitted electronically via the CLEC mechanized ordering process that flow through and reach a status for a FOC to be issued, without manual or human intervention.

Exclusions

- · Fatal Rejects
- Auto Clarification
- · Manual Fallout for Percent Flow-Through only
- CLEC System Fallout
- Scheduled OSS Maintenance

Business Rules

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI, and LENS), that flow through and reach a status for a FOC to be issued, without manual intervention. These LSRs can be divided into two classes of service: Business and Residence, and two types of service: Resale, and Unbundled Network Elements (UNE). The CLEC mechanized ordering process does not include LSRs, which are submitted manually (for example, fax and courier) or are not designed to flow through (for example, Manual Fallout.)

Definitions:

Fatal Rejects: Errors that prevent an LSR, submitted electronically by the CLEC, from being processed further. When an LSR is submitted by a CLEC, LEO/LNP Gateway will perform edit checks to ensure the data received is correctly formatted and complete. For example, if the PON field contains an invalid character, LEO/LNP Gateway will reject the LSR and the CLEC will receive a Fatal Reject.

Auto-Clarification: Clarifications that occur due to invalid data within the LSR. LESOG/LAUTO will perform data validity checks to ensure the data within the LSR is correct and valid. For example, if the address on the LSR is not valid according to RSAG, or if the LNP is not available for the NPA NXX requested, the CLEC will receive an Auto-Clarification.

Manual Fallout: Planned Fallout that occur by design. Certain LSRs are designed to fallout of the Mechanized Order Process due to their complexity. These LSRs are manually processed by the LCSC. When a CLEC submits an LSR, LESOG/LAUTO will determine if the LSR should be forwarded to LCSC for manual handling. Following are the categories for Manual Fallout:

- 1. Complex*
- 2 Special pricing plans
- 3. Some Partial migrations (All LNP Partial Migrations)
- 4. New telephone number not yet posted to BOCRIS
- 5. Pending order review required
- 6. CSR inaccuracies such as invalid or missing CSR data in CRIS
- 7. Expedites (requested by the CLEC)
- 8. Denials-restore and conversion, or disconnect and conversion orders
- 9. Class of service invalid in certain states with some types of service
- 10. Low volume such as activity type "T" (move)
- 11. More than 25 business lines, or more than 15 loops
- 12. Transfer of calls option for the CLEC end users
- 13. Directory Listings (Identions and Captions)
- 14. LNP Only Supplement LSRs except supps of O-2 (Due Date Changes) on Req Type CB

*See LSR Flow-Through Matrix in Appendix E for a list of services, including complex services, and whether LSRs issued for the services are eligible to flow through. The matrix is updated automatically when new services are added or the systems are improved to allow a service to flow through. The current version of the Flow-Through Matrix is on the PMAP website (http://pmap.bellsouth.com) in the



Documentation/Exhibits folder. Any change in the flow-through order category from flow-through to non-flow-through shall require prior Commission approval.

Total System Fallout: Errors that require manual review by the LCSC to determine if the error is caused by the CLEC, or is due to BellSouth system functionality. If it is determined the error is caused by the CLEC, the LSR will be sent back to the CLEC for clarification. If it is determined the error is BellSouth caused, the LCSC representative will correct the error, and the LSR will continue to be processed.

Z Status: LSRs that receive a supplemental LSR submission prior to final disposition of the original LSR.

Calculation

Percent Flow Through = a / [b - (c + d + e + f)] X 100

- a = the total number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c =the number of LSRs that fallout for manual processing
- d = the number of LSRs that are returned to the CLEC for auto clarification
- e = the number of LSRs that are returned to the CLEC from the LCSC due to CLEC clarification
- f = the number of LSRs that receive a Z status.

Percent Achieved Flow Through = a / [b - (c + d + e)] X 100

- a = the number of LSRs that flow through LESOG/LAUTO and reach a status for a FOC to be issued
- b = the number of LSRs passed from LEO/LNP Gateway to LESOG/LAUTO
- c =the number of LSRs that are returned to the CLEC for auto clarification
- d = the number of LSRs that are returned to the CLEC from the LCSC due to CLEC clarification
- e = the number of LSRs that receive Z status

Report Structure

Provides the flow through percentage for each CLEC (by alias designation) submitting LSRs through the CLEC mechanized ordering process. The report provides the following:

- CLEC (by alias designation)
- Number of fatal rejects
- · Mechanized interface used
- Total mechanized LSRs
- Total manual fallout
- · Number of auto clarifications returned to CLEC
- · Number of validated LSRs
- Number of BellSouth caused fallout
- Number of CLEC caused fallout
- · Number of Service Orders Issued
- · Base calculation
- · CLEC error excluded calculation
- Region

Data Retained

Relating to CLEC Experience

- Report Month
- Total Number of LSRs Received, by Interface, by CLEC
 - TAG
 - EDI
 - LENS
- Total Number of Errors by Type, by CLEC
 - Fatal Rejects
 - Auto Clarification



- CLEC Errors
- Total Number of Errors by Error Code
- Total Fallout for Manual Processing

Relating to BellSouth Performance

- Report Month
- Total Number of Errors by Type
 - BellSouth System Error

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation Residence Benchmark: 95% Business Benchmark: 90% UNE - Loops Benchmark: 85% UNE-P Benchmark: 90% LNP Benchmark: 85% Benchmark: 90% Benchmark: 90% Benchmark: 90% Tier I Tier II

SEEM Disaggregation - Analog/Benchmark

Yes.....X

SEEM Disaggregation	SEEM Analog/Benchmark
Residence	Benchmark: 95%
Business	Benchmark: 90%
	Benchmark: 85%
• UNE-P	Benchmark: 90%
• LNP	Benchmark: 85%

^a Benchmarks do not apply to the "Percent Achieved Flow-Through."



Flow-Through Error Analysis

Definition

An analysis of each error type (by error code) that was experienced by the LSRs that did not flow through or reached a status for a FOC to be issued.

Exclusions

Each Error Analysis is error code specific, therefore exclusions are not applicable.

Business Rules

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI, and LENS), that flow through and reach a status for a FOC to be issued. The CLEC mechanized ordering process does not include LSRs which are submitted manually (for example, fax and courier).

Calculation

Total for each error type

Report Structure

Provides an analysis of each error type (by error code). The report is in descending order by count of each error code and provides the following:

- Error Type (by error code)
- Count of each error type
- Percent of each error type
- · Cumulative percent
- Error Description
- CLEC Caused Count of each error code
- · Percent of aggregate by CLEC caused count
- · Percent of CLEC caused count
- BellSouth Caused Count of each error code
- · Percent of aggregate by BellSouth caused count
- · Percent of BellSouth by BellSouth caused count.

Data Retained

Relating to CLEC Experience

- Report Month
- Total Number of LSRs Received
- Total Number of Errors by Type (by Error Code)
 - CLEC caused error

Flow-Through Error Analysis



Tennessee Performance Metrics

- **Relating to BellSouth Performance**
 - Report Month Total Number of Errors by Type (by Error Code)
 - BellSouth System Error

SQM Disaggregation - Analog/Benchmark

SQM Level of Dis	00 0		SQM Analog/BenchmarkNot Applicable	
SEEM Measur	re			
SEEM	Tier I	Tier II		
No				
SEEM Disaggregation - Analog/Benchmark				
SEEM Disaggreg	gation		SEEM Analog/Benchmark	



O-6: CLEC LSR Information

Definition

A list with the flow through activity of LSRs by CC, PON and Ver, issued by each CLEC during the report period.

Exclusions

- Fatal Rejects
- LSRs Submitted Manually

Business Rules

The CLEC mechanized ordering process includes all LSRs, including supplements (subsequent versions) which are submitted through one of the three gateway interfaces (TAG, EDI, and LENS), that flow through and reach a status for a FOC to be issued. The CLEC mechanized ordering process does not include LSRs which are submitted manually (for example, fax and courier).

Calculation

Not Applicable

Report Structure

Provides a list with the flow through activity of LSRs by CC, PON and Ver, issued by each CLEC during the report period with an explanation of the columns and content. This report is available on a CLEC specific basis. The report provides the following for each LSR.

- CC
- PON
- Ver
- Timestamp
- Type
- Err #
- Note or Error Description

Data Retained

Relating to CLEC Experience

- · Report Month
- · Record of LSRs Received by CC, PON and Ver
- · Record of Timestamp, Type, Err # and Note or Error Description for Each LSR by CC, PON and Ver

Relating to BellSouth Performance

· Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark



SEEM Measure

SEEM Tier I Tier II

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation SEEM Analog/Benchmark



O-7: Percent Rejected Service Requests

Definition

Percent Rejected Service Request is the percent of total Service Requests [(Local Service Requests (LSRs)) or Access Service Requests (ASRs)] received which are rejected due to error or omission. Service Requests are considered valid when they are submitted by the CLEC and pass edit checks to insure the data received is correctly formatted and complete.

Exclusions

- Service Requests canceled by the CLEC prior to being rejected/clarified.
- Fatal Rejects
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable
- · LSRs identified as "Projects"

Business Rules

Fully Mechanized: An LSR/Service Request is considered "rejected" when it is submitted electronically but does not pass edit checks in the ordering systems (EDI, LENS, TAG, LESOG, LNP Gateway, LAUTO) and is returned to the CLEC without manual intervention. There are two types of "Rejects" in the Mechanized category:

A **Fatal Reject** occurs when a CLEC attempts to electronically submit an LSR but required fields are either not populated or incorrectly populated and the request is returned to the CLEC before it is considered a valid LSR.

Fatal rejects are reported in a separate column, and for informational purposes ONLY. They are not considered in the calculation of the percent of total LSRs rejected or the total number of rejected LSRs.

An **Auto Clarification** occurs when a valid LSR is electronically submitted but rejected from LESOG or LAUTO because it does not pass further edit checks for order accuracy.

Partially Mechanized: A valid LSR, which is electronically submitted (via EDI, LENS, TAG) but cannot be processed electronically and "falls out" for manual handling. It is then put into "clarification" and sent back (rejected) to the CLEC.

Non-Mechanized: LSRs which are faxed or mailed to the LCSC for processing and "clarified" (rejected) back to the CLEC by the BellSouth service representative.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). Trunk data is reported as a separate category.

Calculation

Percent Rejected Service Requests = (a / b) X 100

- a = Total Number of Service Requests Rejected in the reporting period
- b = Total Number of Service Requests Received in the reporting period

Report Structure

- Fully Mechanized, Partially Mechanized, Non-Mechanized
- Trunks
- CLEC Specific
- CLEC Aggregate
- Geographic Scope
 - State



- Region
- Product Specific percent Rejected
- Total percent Rejected

Data Retained

Relating to CLEC Experience

- · Report Month
- Total Number of LSRs
- Total Number of Rejects
- State and Region
- Total Number of ASRs (Trunks)

Relating to BellSouth Performance

· Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

Mechanized, Partially Mechanized and Non-Mechanized

- Resale Business
- Resale Design (Special)
- · Resale PBX
- · Resale Centrex
- · Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport
- Local Interconnection Trunks

SEEM Measure

SEEM	Tier I	Tier II
No		



0-7: Percent Rejected Service Requests



SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation SEEM Analog/Benchmark



O-8: Reject Interval

Definition

Reject Interval is the average reject time from receipt of Service Requests [(Local Service Requests (LSRs) or Access Service Requests (ASRs)] to the distribution of a Reject. Service Requests are considered valid when they are submitted by the CLEC and pass edit checks to insure the data received is correctly formatted and complete. When there are multiple rejects on a single version of an LSR, the first reject issued is used for the calculation of the interval duration.

Exclusions

- Service Requests canceled by CLEC prior to being rejected/clarified.
- Fatal Rejects
- Designated Holidays are excluded from the interval calculation for partially mechanized and non-mechanized LSRs/ASRs only.
- · LSRs which are identified and classified as "Projects"

Non-business hours for Partially Mechanized and Non-Mechanized LSRs are excluded from the interval calculation. The excluded time is the time outside of normal operations which can be found at the following website: http://www.interconnection.bellsouth.com/centers/html/lcsc.html

Local Interconnection Service Center (LISC) - Monday through Friday 4:30 PM until 8:00 AM
From 4:30 PM Friday until 8:00 AM Monday

The hours excluded will be altered to reflect changes in the Center operating hours. The LCSC will accept faxed LSRs only during posted hours of operation.

The interval will be the amount of time accrued from receipt of the LSR until normal closing of the center if an LSR is worked using overtime hours.

In the case of a Partially Mechanized LSR received and worked after normal business hours, the interval will be set at one (1) minute.

Business Rules

The Reject interval is determined for each rejected LSR processed during the reporting period. The Reject interval is the elapsed time from when BellSouth receives LSR (date and time stamps in EDI or TAG) until that LSR is rejected back to the CLEC. Elapsed time for each LSR (date and time stamps in EDI or TAG) is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of rejected LSRs to produce the reject interval distribution.

Fully Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI translator or TAG) until the LSR is rejected (date and time stamp or reject in EDI translator, or TAG). Auto Clarifications are considered in the Fully Mechanized category.

Partially Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI translator or TAG) until it falls out for manual handling. The stop time on partially mechanized LSRs is when the LCSC Service Representative clarifies the LSR back to the CLEC via EDI translator, or TAG.

Non-Mechanized: The elapsed time from receipt of a valid LSR (date and time stamp of FAX or date and time mailed LSR is received in the LCSC) until notice of the reject (clarification) is returned to the CLEC via LON.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). Trunk data is reported as a separate category.

O-8: Reject Interval



Tennessee Performance Metrics

Calculation

Reject Interval = (a - b)

- a = Date and Time of Service Request Rejection
- b = Date and Time of Service Request Receipt

Average Reject Interval = (c / d)

- c = Sum of all Reject Intervals
- d = Number of Service Requests Rejected in Reporting Period

Reject Interval Distribution = (e / f) X 100

- e = Service Requests Rejected in reported interval
- f = Total Number of Service Requests Rejected in Reporting Period

Report Structure

- · Fully Mechanized, Partially Mechanized, Non-Mechanized
- CLEC Specific
- CLEC Aggregate
- · Geographic Scope
 - State
 - Region
- Fully Mechanized:
 - $0 \le 4$ minutes
 - > 4 <= 8 minutes
 - >8 <= 12 minutes
 - > 12 <= 60 minutes
 - $0 \le 1$ hour
 - > 1 <= 4 hours
 - $> 4 \le 8 \text{ hours}$
 - > 8 <= 12 hours
 - > 12 <= 16 hours
 - > 16 <= 20 hours
 - > 20 <= 24 hours
 - > 24 hours
- Partially Mechanized:
 - $0 \le 1 \text{ hour}$
 - $> 1 \le 4 \text{ hours}$
 - > 4 <= 8 hours
 - > 8 <= 10 hours
 - $0 \le 10 \text{ hours}$
 - > 10 <= 18 hours
 - $0 \le 18 \text{ hours}$
 - $> 18 \le 24 \text{ hours}$
 - > 24 hours
- Non-mechanized:
 - $0 \le 1 \text{ hour}$
 - > 1 <= 4 hours
 - > 4 <= 8 hours
 - > 8 <= 12 hours > 12 - <= 16 hours
 - > 16 <= 20 hours
 - > 10 <= 20 flours> 20 - <= 24 hours
 - $0 \le 24 \text{ hours}$
 - > 24 hours
- Trunks:



- $0 \le 36 \text{ hours}$
- > 36 hours
- Average Interval is reported in business hours.

Data Retained

Relating to CLEC Experience

- Report Month
- · Reject Interval
- Total Number of LSRs
- Total Number of Rejects
- · State and Region
- Total Number of ASRs (Trunks)

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

•	Resale – Residence	Fully Mechanized: 97% <= 1 Hour
•	Resale – Business	Partially Mechanized: 95% <= 10 Hours
•	Resale – Design (Special)	Non Mechanized: 95% <= 24 Hours

- Resale PBX
- Resale Centrex
- Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport
- Local Interconnection Trunks: 95% <= 36 Hours



SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes.....X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

•	Fully Mechanized	97%	<= 1 hour
	Partially Mechanized.		
	Non-Mechanized		
•	Local Interconnection Trunks	95%	<= 36 hours



O-9: Firm Order Confirmation Timeliness

Definition

Interval for Return of a Firm Order Confirmation (FOC Interval) is the average response time from receipt of valid LSR or ASR to distribution of a Firm Order Confirmation. The interval will include an electronic facilities check.

Exclusions

- Service Requests canceled by CLEC prior to being confirmed.
- · Designated Holidays are excluded from the interval calculation for partially mechanized and non-mechanized LSRs/ASRs only.
- · LSRs which are identified and classified as "Projects"

Non-business hours for Partially Mechanized and Non-Mechanized LSRs are excluded from the interval calculation. The excluded time is the time outside of normal operations which can be found at the following website: http://www.interconnection.bellsouth.com/centers/html/lcsc.html

For ASRs processed in the Local Interconnection Service Center (LISC) - From 4:30 PM All hours outside of Monday – Friday 8:00 AM – 4:30 PM CST, should be excluded.

The hours excluded will be altered to reflect changes in the Center operating hours. The Centers will accept faxed LSRs only during posted hours of operation.

The interval will be the amount of time accrued from receipt of the LSR until normal closing of the center if an LSR is worked using overtime hours.

In the case of a Partially Mechanized LSR received and worked after normal business hours, the interval will be set at one (1) minute.

Business Rules

Fully Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI or TAG) until the LSR is processed, appropriate service orders are generated and a Firm Order Confirmation is returned to the CLEC via EDI translator or TAG.

Partially Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI, or TAG) which falls out for manual handling until appropriate service orders are issued by a BellSouth service representative via Direct Order Entry (DOE) or Service Order Negotiation Generation System (SONGS) to SOCS and a Firm Order Confirmation is returned to the CLEC via EDI translator, or TAG.

Non-Mechanized: The elapsed time from receipt of a valid paper LSR (date and time stamp of FAX or date and time paper LSRs received in LCSC) until appropriate service orders are issued by a BellSouth service representative via Direct Order Entry (DOE) or Service Order Negotiation Generation System (SONGS) to SOCS and a Firm Order Confirmation is sent to the CLEC via LON.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). The elapsed time is measured from receipt of a valid ASR (date and time stamp of a FAX or paper ASR received in the LISC) until the appropriate orders are issued by a BellSouth representative and a FOC issued in EXACT. Trunk data is reported as a separate category.

Note: When multiple FOCs occur on a single version of an LSR, the first FOC is used to measure the interval.



Calculation

Firm Order Confirmation Interval = (a - b)

- a = Date and Time of Firm Order Confirmation
- b = Date and Time of Service Request Receipt

Average FOC Interval = (c / d)

- c = Sum of all Firm Order Confirmation Times
- d = Number of Service Requests Confirmed in Reporting Period

FOC Interval Distribution = (e / f) X 100

- e = Service Requests Confirmed in Designated Interval
- f = Total Service Requests Confirmed in the Reporting Period

Report Structure

- · Fully Mechanized, Partially Mechanized, Non-Mechanized
 - CLEC Specific
 - CLEC Aggregate
- · Geographic Scope
 - State
 - Region
- Fully Mechanized:
 - 0 <= 15 minutes
 - > 15 <= 30 minutes
 - $> 30 \le 45 \text{ minutes}$
 - > 45 <= 60 minutes
 - $> 60 \le 90 \text{ minutes}$
 - > 90 <= 120 minutes
 - > 120 <= 180 minutes
 - $0 \le 3 \text{ hours}$
 - > 3 <= 6 hours
 - > 6 <= 12 hours
 - > 12 <= 24 hours
 - $> 24 \le 48$ hours
 - > 48 hours
- Partially Mechanized:
 - $0 \le 4 \text{ hours}$
 - $> 4 \le 8 \text{ hours}$
 - > 8 <= 10 hours
 - $0 \le 10 \text{ hours}$
 - > 10 <= 18 hours
 - 0 <= 18 hours
 - $> 18 \le 24 \text{ hours}$
 - $> 24 \le 48 \text{ hours}$
 - > 48 hours
- Non-mechanized:
 - $0 \le 4$ hours
 - > 4 <= 8 hours
 - > 8 <= 12 hours
 - > 12 <= 16 hours
 - $0 \le 24 \text{ hours}$
 - $> 16 \le 20 \text{ hours}$
 - > 20 <= 24 hours
 - > 24 <= 36 hours0 - <= 36 hours



- > 36 <= 48 hours
- > 48 hours
- Trunks:
 - $0 \le 48 \text{ hours}$
 - > 48 hours
- Average Interval is reported in business hours

Data Retained

Relating to CLEC Experience

- · Report Month
- Interval for FOC
- Total Number of LSRs
- · State and Region
- Total Number of ASRs (Trunks)

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

•	Resale – Residence	Fully Mechanized: 95% <= 3 Hours
•	Resale – Business	Partially Mechanized: 95% <= 10 Hours
•	Resale – Design (Special)	Non-Mechanized: 95% <= 24 Hours

- Resale PBX
- Resale Centrex
- · Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport
- Local Interconnection Trunks
 Trunks: 95% <= 48 Hours

SEEM Measure

SEEM	Tier I	Tier II
Yes	X	X



SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

•	Fully Mechanized95%	<= 3 Hours
	Partially Mechanized95%	
•	Non-Mechanized95%	<= 24 Hours
•	Local Interconnection Trunks	<=48 Hours



O-10: Service Inquiry with LSR Firm Order Confirmation (FOC) Response Time Manual¹

Definition

This report measures the interval and the percent within the interval from the submission of a Service Inquiry (SI) with Firm Order LSR to the distribution of a Firm Order Confirmation (FOC).

Exclusions

- Designated Holidays are excluded from the interval calculation.
- Weekend hours from 5:00 PM Friday until 8:00AM Monday are excluded from the interval calculation of the Service Inquiry.
- Canceled Requests
- Electronically Submitted Requests
- Non-business hours for Partially Mechanized and Non-Mechanized LSRs are excluded from the interval calculation. The excluded time is the time outside of normal operations which can be found at the following website: http://www.interconnection.bellsouth.com/centers/html/lcsc.html

Business Rules

This measurement combines four intervals:

- 1. From receipt of a valid Service Inquiry with LSR to hand off to the Service Advocacy Center (SAC) for Loop 'Look-up'.
- 2. From SAC start date to SAC complete date.
- 3. From SAC complete date to the Complex Resale Support Group (CRSG) complete date with hand off to LCSC.
- 4. From receipt of a valid SI/LSR in the LCSC to Firm Order Confirmation.

(A valid Service Inquiry is an inquiry that has all required fields populated correctly and has not been returned for clarification.)

Calculation

FOC Timeliness Interval with SI = (a - b)

- a = Date and Time Firm Order Confirmation (FOC) for SI with LSR returned to CLEC
- b = Date and Time SI with LSR received

Average Interval = (c / d)

- c = Sum of all FOC Timeliness Intervals with SI
- d = Total number of SIs with LSRs received in the reporting period

Percent Within Interval = (e / f) X 100

- e = Total number of Service Inquiries with LSRs received by the CRSG to distribution of FOC by the Local Carrier Service Center (LCSC)
- f = Total number of Service Inquiries with LSRs received in the reporting period

Report Structure

- CLEC Aggregate
- CLEC Specific
- Geographic Scope
 - State
 - Region

¹See O-9 for FOC Timeliness



- Intervals
 - $0 \le 3 \text{ days}$
 - > 3 <= 5 days
 - $0 \leq 5 \text{ days}$
 - > 5 <= 7 days
 - $> 7 \le 10 \text{ days}$
 - > 10 <= 15 days
 - >15 days
- · Average Interval measured in days

Data Retained

Relating to CLEC Experience

- · Report Month
- Total Number of Requests
- · SI Intervals
- State and Region

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

- xDSL (includes UNE unbundled ADSL, HDSL and95% Returned <= 5 Business Days UNE Unbundled Copper Loops)
- Unbundled Interoffice Transport

SEEM Measure

SEEM	Tier I	Tier II
No		

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark



O-11: Firm Order Confirmation and Reject Response Completeness

Definition

A response is expected from BellSouth for every Local Service Request transaction (version). Firm Order Confirmation and Reject Response Completeness is the corresponding number of Local Service Requests received to the combination of Firm Order Confirmation and Reject Responses.

Exclusions

- Service Requests canceled by the CLEC prior to FOC or Rejected/Clarified
- Fatal Rejects
- · LSRs identified as "Projects"

Business Rules

Mechanized – The number of FOCs or Auto Clarifications sent to the CLEC from EDI, or TAG in response to electronically submitted LSRs.

Partially Mechanized – The number of FOCs or Rejects sent to the CLEC from EDI, or TAG in response to electronically submitted LSRs which fall out for manual handling by the LCSC personnel.

Non-Mechanized: The number of FOCs or Rejects sent to the CLECs by FAX server.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). Trunk data is reported as a separate category.

For CLEC Results:

Percent responses is determined by computing the number of Firm Order Confirmations and Rejects transmitted by BellSouth and dividing by the number of Local Service Requests (all versions) received in the reporting period.

Calculation

Firm Order Confirmation / Reject Response Completeness = (a / b) X 100

- a = Total Number of Service Requests for which a Firm Order Confirmation or Reject is Sent
- b = Total Number of Service Requests Received in the Report Period

Report Structure

Fully Mechanized, Partially Mechanized, Non-Mechanized and Interconnection Trunks

- · State and Region
- CLEC Specific
- · CLEC Aggregate

Data Retained

Relating to CLEC Experience

- · Report Month
- · Total Number of LSRs
- Total Number of rejects



- Total Number of ASRs (Trunks)
- Total Number of FOCs

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

- Resale Business
- Resale Design (Special)
- Resale PBX
- Resale Centrex
- · Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- · UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport
- · Local Interconnection Trunks

SEEM Measure

SEEM	Tier I	Tier II
Yes	X	X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

- Partially Mechanized
- Non-Mechanized
- Local Interconnection Trunks



O-12: Speed of Answer in Ordering Center

Definition

Measures the average time a customer is in queue.

Exclusions

None

Business Rules

The clock starts when the appropriate option is selected (i.e., 1 for Resale Consumer, 2 for Resale Multiline, and 3 for UNE-LNP, etc.) and the call enters the queue for that particular group in the LCSC. The clock stops when a BellSouth service representative in the LCSC answers the call. The speed of answer is determined by measuring and accumulating the elapsed time from the entry of a CLEC call into the BellSouth automatic call distributor (ACD) until a service representative in BellSouth's Local Carrier Service Center (LCSC) answers the CLEC call.

Calculation

Speed of Answer in Ordering Center = (a / b)

- a = Total seconds in queue
- b = Total number of calls answered in the Reporting Period

Report Structure

Aggregate

- CLEC Local Carrier Service Center
- BellSouth
 - Business Service Center
- Geographic Scope
 - Region

Data Retained

Relating to CLEC Experience

· Mechanized Tracking Through LCSC Automatic Call Distributor

Relating to BellSouth Performance

Mechanized Tracking Through BellSouth Retail Center Support System



SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

Aggregate

SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes.....X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

CLEC - Local Carrier Service Center......Parity with Retail (Business Service Center)



Section 3: Provisioning

P-1: Mean Held Order Interval & Distribution Intervals

Definition

When delays occur in completing CLEC orders, the average period that CLEC orders are held for BellSouth reasons, pending a delayed completion, should be no worse for the CLEC when compared to BellSouth delayed orders. Calculation of the interval is the total days orders are held and pending but not completed that have passed the currently committed due date; divided by the total number of held orders. This report is based on orders still pending, held and past their committed due date. The distribution interval is based on the number of orders held and pending but not completed over 15 and 90 days. (Orders reported in the >90 day interval are also included in the >15 day interval.)

Exclusions

- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Listing Orders, Test Orders, etc.) Test order types may be C, N, R, or T
- Disconnect (D) & From (F) orders
- Orders with Appointment Code of 'A', i.e., orders for locations requiring special construction including locations where no address
 exists and a technician must make a field visit to determine how to get facilities to the location.

Business Rules

Mean Held Order Interval: This metric is computed at the close of each report period. The held order interval is established by first identifying all orders, at the close of the reporting interval, that both have not been reported as completed in SOCS and have passed the currently committed due date for the order and identifying all orders that have been reported as completed in SOCS after the currently committed due date for the order. For each such order, the number of calendar days between the earliest committed due date on which BellSouth had a company missed appointment and the close of the reporting period is established and represents the held order interval for that particular order. The held order interval is accumulated by the standard groupings, unless otherwise noted, and the reason for the order being held. The total number of days accumulated in a category is then divided by the number of held orders within the same category to produce the mean held order interval. The interval is by calendar days with no exclusions for Holidays or Sundays.

CLEC Specific reporting is by type of held order (facilities, equipment, other), total number of orders held, and the total and average days.

Held Order Distribution Interval: This measure provides data to report total days held and identifies these in categories of >15 days and >90 days. (Orders counted in >90 days are also included in >15 days).

Calculation

Mean Held Order Interval = a / b

- a = Sum of held-over-days for all Past Due Orders Held with a BellSouth Missed Appointment from the earliest BellSouth missed appointment
- b = Number of Past Due Orders Held and Pending But Not Completed and past the committed due date

Held Order Distribution Interval (for each interval) = $(c / d) \times 100$

- c = # of Orders Held for >= 15 days or # of Orders Held for >= 90 days
- d = Total # of Past Due Orders Held and Pending But Not Completed)



Report Structure

- CLEC Specific
- CLEC Aggregate
- BellSouth Aggregate
- Circuit Breakout < 10, >= 10 (except trunks)
- Dispatch/Non-Dispatch
- Geographic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- Report Month
- CLEC Order Number and PON (PON)
- Order Submission Date (TICKET_ID)
- Committed Due Date (DD)
- Service Type (CLASS_SVC_DESC)
- · Hold Reason
- Total Line/Circuit Count
- · Geographic Scope

Note: Code in parentheses is the corresponding header found in the raw data file.

Relating to BellSouth Performance

- Report Month
- BellSouth Order Number
- Order Submission Date
- Committed Due Date
- Service Type
- · Hold Reason
- Total Line/Circuit Count
- Geographic Scope

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation	SQM Analog/Benchmark
Resale Residence	Retail Residence
Resale Business	Retail Business
Resale Design	Retail Design
Resale PBX	Retail PBX
Resale Centrex	Retail Centrex
Resale ISDN	Retail ISDN
LNP (Standalone)	Retail Residence and Business (POTS)
INP (Standalone)	Retail Residence and Business (POTS)
2W Analog Loop Design	Retail Residence and Business Dispatch
2W Analog Loop Non-Design	
	Switch-Based Orders)
2W Analog Loop with LNP - Design	Retail Residence and Business Dispatch
2W Analog Loop with LNP- Non-Design	
	Switch-Based Orders)
2W Analog Loop with INP-Design	Retail Residence and Business Dispatch
2W Analog Loop with INP-Non-Design	
	Switch-Based Orders)



•	UNE Digital Loop < DS1	Retail Digital Loop < DS1
	UNE Digital Loop >= DS1	
•	UNE Loop + Port Combinations	Retail Residence and Business
	- Dispatch In - Switch Based	Dispatch
	- Switch Based	Switched Based
•	UNE Switch Ports	Retail Residence and Business (POTS)
•	UNE Combo Other	Retail Residence, Business and Design Dispatch
•	UNE xDSL (HDSL, ADSL and UCL)	ADSL Provided to Retail
•	UNE ISDN (Includes UDC)	Retail ISDN - BRI
•	UNE Line Sharing	ADSL Provided to Retail
•	UNE Other Design	Retail Design
•	UNE Other Non-Design	Retail Residence and Business
•	Local Transport (Unbundled Interoffice Transport)	Retail DS1/DS3 Interoffice
•	Local Interconnection Trunks	
•	UNE Line Splitting	ADSL to Retail
•	EELs	

SEEM Measure

SEEM	Tier I	Tier II
No		

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation	SEEM Analog/Benchmark	
Mot Applicable	Not Applicable	

Version 2.00 50 Issue Date: July 1, 2003

P-2: Average Jeopardy Notice Interval & Percentage of Orders Given Jeopardy Notices

(Deleted)



P-2A: Jeopardy Notice Interval

Definition

When BellSouth can determine in advance that a committed due date is in jeopardy for facility delay, it will provide advance notice to the CLEC.

The interval is from the date/time the notice is released to the CLEC/BellSouth systems until 5pm on the due date of the order.

Exclusions

- · Orders held for CLEC end user reasons
- · Disconnect (D) and From (F) orders
- Orders with Jeopardy Notice when jeopardy is identified on the due date. This exclusion only applies when the technician on premises has attempted to provide service but must refer to Engineer or Cable Repair for facility jeopardy.
- Orders issued with a due date of < = 48 hours.

Business Rules

When BellSouth can determine in advance that a committed due date is in jeopardy for facility delay, it will provide advance notice to the CLEC. The number of committed orders in a report period is the number of orders that have a due date in the reporting period. Jeopardy notices for interconnection trunk results are usually zero as these trunks seldom experience facility delays. The Committed Due Date is considered the Confirmed Due Date. This report measures dispatched orders only. If an order is originally sent as non-dispatch and it is determined there is a facility delay, the order is converted to a dispatch code so the facility problem can be corrected. It will remain coded dispatched until completion.

Calculation

Jeopardy Interval = a - b

- a = Date and Time of Scheduled Due Date on Service Order
- b = Date and Time of Jeopardy Notice

Average Jeopardy Interval = c / d

- c = Sum of all Jeopardy Intervals
- d = Number of Orders Notified of Jeopardy in Reporting Period

Report Structure

- CLEC Specific
- CLEC Aggregate
- · BellSouth Aggregate
- · Mechanized Orders
- Non-Mechanized Orders
- Dispatch/Non-Dispatch
- Geographic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- · Report Month
- CLEC Order Number and PON



- Date and Time Jeopardy Notice Sent
- Committed Due Date
- Service Type

Relating to BellSouth Performance

- Report Month
- BellSouth Order Number
- Date and Time Jeopardy Notice Sent
- Committed Due Date
- Service Type

SQM Disaggregation - Analog/Benchmark

SQM Le	vel of Disaggregation	SQM Analog/Benchmark	
•	Resale Residence	.95% > = 48 hours	
•	Resale Business	.95% > = 48 hours	
•	Resale Design		
•	Resale PBX		
•	Resale Centrex	.95% > = 48 hours	
•	Resale ISDN	.95% > = 48 hours	
•	LNP (Standalone)	.95% > = 48 hours	
•	INP (Standalone)	95% > = 48 hours	
•	2W Analog Loop Design	95% > = 48 hours	
•	2W Analog Loop Non-Design	95% > = 48 hours	
•	2W Analog Loop with LNP - Design	95% > = 48 hours	
•	2W Analog Loop with LNP- Non-Design		
•	2W Analog Loop with INP-Design		
•	2W Analog Loop with INP-Non-Design		
•	UNE Digital Loop < DS1		
•	UNE Digital Loop >= DS1		
•	UNE Loop + Port Combinations	.95% > = 48 hours	
	- Dispatch In	Dispatch In	
	- Switch Based		
•	UNE Switch Ports		
•	UNE Combo Other		
•	UNE xDSL (HDSL, ADSL and UCL)		
•	UNE ISDN (Includes UDC)		
•	UNE Line Sharing		
•	UNE Other Design		
•	UNE Other Non-Design		
•	Local Transport (Unbundled Interoffice Transport) Local Interconnection Trunks	05% > = 48 hours	
•	UNE Line Splitting		
•	EELs		
•	EELS	93 % > = 48 Hours	
SEEM Measure			
SEE	M Tier I Tier II		
N	0		
SEEM D	isaggregation	SEEM Analog/Benchmark	



P-2B: Percentage of Orders Given Jeopardy Notices

Definition

When BellSouth can determine in advance that a committed due date is in jeopardy for facility delay, it will provide advance notice to the CLEC

The Percent of Orders is the percentage of orders given jeopardy notices for facility delay in the count of orders confirmed in the report period.

Exclusions

- · Orders held for CLEC end user reasons
- · Disconnect (D) and From (F) orders

Business Rules

When BellSouth can determine in advance that a committed due date is in jeopardy for facility delay, it will provide advance notice to the CLEC. The number of committed orders in a report period is the number of orders that have a due date in the reporting period. Jeopardy notices for interconnection trunks results are usually zero as these trunks seldom experience facility delays. The Committed due date is considered the Confirmed due date. This report measures dispatched orders only. If an order is originally sent as non-dispatch and it is determined there is a facility delay, the order is converted to a dispatch code so the facility problem can be corrected. It will remain coded dispatched until completion.

Calculation

Percent of Orders Given Jeopardy Notice = (a / b) X 100

- a = Number of Orders Given Jeopardy Notices in Reporting Period
- b = Number of Orders Confirmed (due) in Reporting Period

Percent of Orders Given Jeopardy Notice > = 48 hours = (c / d) X 100

- c = Number of Orders Given Jeopardy Notice >= 48 hours in Reporting Period (electronic only)
- d = Number of Orders Given Jeopardy Notices in Reporting Period (electronic only)

Report Structure

- CLEC Specific
- CLEC Aggregate
- · BellSouth Aggregate
- Mechanized Orders
- · Non-Mechanized Orders
- Dispatch/Non-Dispatch
- Geograhic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- Report Month
- CLEC Order Number and PON



- Date and Time Jeopardy Notice sent
- Committed Due Date
- Service Type

Relating to BellSouth Performance

- Report Month
- BellSouth Order Number
- Date and Time Jeopardy Notice sent
- Committed Due Date
- Service Type

SQM Disaggregation - Analog/Benchmark

QM Le	evel of Disaggregation	SQM	Analog/Benchmark
•	Resale Residence	Retail	Residence
•	Resale Business	Retail	Business
•	Resale Design	Retail	Design
•	Resale PBX	Retail	PBX
•	Resale Centrex	Retail	Centrex
•	Resale ISDN	Retail	ISDN
•	LNP (Standalone)	Retail	Residence and Business (POTS)
•	INP (Standalone)	Retail	Residence and Business (POTS)
•	2W Analog Loop Design		
•	2W Analog Loop Non-Design	Retail	Residence and Business – (POTS Excluding Switch-
		Based	Orders)
•	2W Analog Loop with LNP - Design		
•	2W Analog Loop with LNP - Non-Design	Retail	Residence and Business – (POTS Excluding Switch-
			Orders)
•	2W Analog Loop with INP-Design		
•	2W Analog Loop with INP-Non-Design		
			Orders)
•	UNE Digital Loop <ds1< th=""><th></th><th></th></ds1<>		
•	UNE Digital Loop >=DS1	Retail	Digital Loop >=DS1
•	UNE Loop + Port Combinations	Retail	Residence and Business
	- Dispatch In	D1	spatch In
	- Switch Based		
•	UNE Switch Ports		· · · · · · · · · · · · · · · · · · ·
	UNE Combo OtherUNE xDSL (HDSL, ADSL and UCL)		
•	UNE ISDN (Includes UDC)		
•	UNE Line Sharing		
•	UNE Other Design		
•	UNE Other Non-Design		\mathcal{C}
•	Local Transport (Unbundled Interoffice Transport)		
•	Local Interconnection Trunks		
•	UNE Line Splitting		
•	FFI s		

P-2B: Percentage of Orders Given Jeopardy Notices

SEEM Measure

SEEM Tier I Tier II No.....

SEEM Disaggregation

SEEM Analog/Benchmark



P-3: Percent Missed Initial Installation Appointments

Definition

"Percent missed initial installation appointments" monitors the reliability of BellSouth commitments with respect to committed due dates to assure that the CLEC can reliably quote expected due dates to their retail customer as compared to BellSouth. This measure is the percentage of total orders processed for which BellSouth is unable to complete the service orders on the committed due dates and reported for Total misses and End User Misses.

Exclusions

- Orders canceled prior to the due date including orders that are to be provisioned on the same day they are placed. ("Zero Due Date Orders")
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Listing Orders Test Orders, etc., Order types may be coded C, N, R or T)
- Disconnect (D) & From (F) orders
- · End User Misses

Business Rules

Percent Missed Initial Installation Appointments (PMI) is the percentage of orders with completion dates in the reporting period that are past the original committed due date. Missed Appointments caused by end-user reasons will be excluded and reported separately. The first commitment date on the service order that is a missed appointment is the missed appointment code used for calculation whether it is a BellSouth missed appointment or an End User missed appointment. The "due date" is any time on the confirmed due date. Which means there cannot be a cutoff time for commitments, as certain types of orders are requested to be worked after standard business hours. Also, during Daylight Savings Time, field technicians are scheduled until 9PM in some areas and the customer is offered a greater range of intervals from which to select.

Calculation

Percent Missed Installation Appointments = (a / b) X 100

- a = Number of Orders with Completion date in Reporting Period past the Original Committed Due Date
- b = Number of Orders Completed in Reporting Period

Report Structure

- CLEC Specific
- CLEC Aggregate
- BellSouth Aggregate
- Report in Categories of <10 lines/circuits >= 10 lines/circuits (except trunks)
- Dispatch/Non-Dispatch (except Trunks)
- Geographic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- Report Month
- CLEC Order Number and PON (PON)
- Committed Due Date (DD)



- Completion Date (CMPLTN DD)
- Status Type
- Status Notice Date
- Standard Order Activity

Note: Code in parentheses is the corresponding header found in the raw data file.

Relatng to BellSouth Performance

- Report Month
- BellSouth Order Number
- Committed Due Date (DD)
- Completion Date (CMPLTN DD)
- Status Type
- Status Notice Date
- Standard Order Activity

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation	SQM Analog/Benchmark
Resale Residence	Retail Residence
Resale Business	Retail Business
Resale Design	Retail Design
Resale PBX	Retail PBX
Resale Centrex	Retail Centrex
Resale ISDN	Retail ISDN
LNP (Standalone)	Retail Residence and Business (POTS)
INP (Standalone)	Retail Residence and Business (POTS)
2W Analog Loop Design	Retail Residence and Business Dispatch
2W Analog Loop Non-Design	Retail Residence and Business – (POTS Excluding
	Switch- Based Orders)
2W Analog Loop With LNP - Design	
2W Analog Loop With LNP- Non-Design	Retail Residence and Business – (POTS Excluding
	Switch-Based Orders)
2W Analog Loop With INP-Design	
2W Analog Loop With INP-Non-Design	Retail Residence and Business – (POTS Excluding
	Switch-Based Orders)
UNE Digital Loop < DS1	Retail Digital Loop < DS1
• UNE Digital Loop >= DS1	
UNE Loop + Port Combinations	
- Dispatch In	
- Switch Based	
UNE Switch Ports	
UNE Combo Other	
UNE xDSL (HDSL, ADSL and UCL)	ADSL Provided to Retail
- Without Conditioning With Conditioning	Without Conditioning With Conditioning (BallSouth does not
- with Conditioning	offer this service to Retail)
UNE ISDN	,
UNE Line Sharing Without Conditioning	
With Conditioning	
UNE Other Design	
UNE Other Non-Design	
Local Transport (Unbundled Interoffice Transport)	
Local Interconnection Trunks	
UNE Line Splitting Without Conditioning	
With Conditioning	
EELs	
UNE UDC/IDSL	
C1.2 CDC/IDSD	



SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes
 X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation	SEEM Analog/Benchmark
Resale Residence	Retail Residence
Resale Business	Retail Business
Resale Design	Retail Design
Resale PBX	Retail PBX
Resale Centrex	Retail Centrex
Resale ISDN	Retail ISDN
LNP (Standalone)	Retail Residence and Business (POTS)
INP (Standalone)	Retail Residence and Business (POTS)
2W Analog Loop Design	
2W Analog Loop Non-Design	Retail Residence and Business – (POTS Excluding
	Switch-Based Orders)
2W Analog Loop With LNP - Design	
2W Analog Loop With LNP- Non-Design	Retail Residence and Business – (POTS Excluding
	Switch-Based Orders)
2W Analog Loop With INP-Design	
2W Analog Loop With INP-Non-Design	
	Switch-Based Orders)
UNE Digital Loop < DS1	
• UNE Digital Loop >= DS1	
UNE Loop + Port Combinations	
- Dispatch In	
- Switch Based	
UNE Switch Ports	
UNE Combo Other	
UNE xDSL (HDSL, ADSL and UCL) Without Conditioning	Without Conditioning
- With Conditioning	- With Conditioning (BellSouth does not offer this
, in constraining	service to Retail)
UNE ISDN	Retail ISDN - BRI
UNE Line Sharing Without Conditioning	ADSL Provided to Retail
With Conditioning	
Local Transport (Unbundled Interoffice Transport)	Retail DS1/DS3 Interoffice
Local Interconnection Trunks	Parity with Retail
UNE Line Splitting Without Conditioning	ADSL Provided to Retail
With Conditioning	ADSL Provided to Retail
UNE Other Design	
UNE Other Non-Design	
• EELs	Retail DS1/DS3
UNE UDC/IDSL	Retail ISDN - BRI



P-3A: Percent Missed Installation Appointments Including Subsequent Appointments

(Deleted)



P-4: Average Completion Interval (OCI) & Order Completion Interval Distribution

Definition

The "average completion interval" measure monitors the interval of time it takes BellSouth to provide service for the CLEC or its own customers. The "Order Completion Interval Distribution" provides the percentages of orders completed within certain time periods. This report measures how well BellSouth meets the interval offered to customers on service orders.

Exclusions

- · Canceled Service Orders
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Listing Orders, Test Orders, etc.)
- Disconnect (D & F) orders (Except "D" orders associated with LNP Standalone)
- "L" Appointment coded orders (where the customer has requested a later than offered interval)
- · End user-caused misses

Business Rules

The actual completion interval is determined for each order processed during the reporting period. The completion interval is the elapsed time from when BellSouth issues a FOC or SOCS date time stamp receipt of an order from the CLEC to BellSouth's actual order completion date. The clock starts when a valid order number is assigned by SOCS and stops when the technician or system completes the order in SOCS. Elapsed time for each order is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of orders completed. Orders that are worked on zero due dates are calculated with a .33-day interval (8 hours) in order to report a portion of a day interval. These orders are issued and worked/completed on the same day. They can be either flow through orders (no field work-non-dispatched) or field orders (dispatched).

The interval breakout for UNE and Design is: 0.5 = 0.45, 5.10 = 5.40, 10.15 = 10.41, 15.20 = 15.42,

Calculation

Completion Interval = (a - b)

- a = Completion Date
- b = FOC/SOCS date time-stamp (application date)

Average Completion Interval = (c / d)

- c = Sum of all Completion Intervals
- d = Count of Orders Completed in Reporting Period

Order Completion Interval Distribution (for each interval) = (e / f) X 100

- e = Service Orders Completed in "X" days
- f = Total Service Orders Completed in Reporting Period

Report Structure

- CLEC Specific
- CLEC Aggregate
- BellSouth Aggregate
- Dispatch/Non-Dispatch categories applicable to all levels except trunks
- Residence and Business reported in day intervals = 0,1,2,3,4,5,5+
- $\bullet \quad \text{UNE and Design reported in day intervals = 0-5,5-10,10-15,15-20,20-25,25-30,} >= 30$
- All Levels are reported <10 line/circuits; >= 10 line/circuits (except trunks)



- Geographic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- · Report Month
- CLEC Company Name
- Order Number (PON)
- Application Date and Time
- Completion Date (CMPLTN_DT)
- Service Type (CLASS_SVC_DESC)
- · Geographic Scope

Note: Code in parentheses is the corresponding header found in the raw data file.

Relating to BellSouth Performance

- Report Month
- BellSouth Order Number
- · Order Submission Date and Time
- Order Completion Date and Time
- Service Type
- Geographic Scope

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation	SQM Analog/Benchmark
Resale Residence	Retail Residence
Resale Business	Retail Business
Resale Design	Retail Design
Resale PBX	Retail PBX
Resale Centrex	Retail Centrex
Resale ISDN	Retail ISDN
LNP (Standalone)	Retail Residence and Business (POTS)
INP (Standalone)	Retail Residence and Business (POTS)
2W Analog Loop Design	Retail Residence and Business Dispatch
2W Analog Loop Non-Design	
	Switch-Based Orders)
2W Analog Loop with LNP - Design	Retail Residence and Business Dispatch
2W Analog Loop with LNP- Non-Design	Retail Residence and Business – (POTS Excluding
	Switch-Based Orders)
2W Analog Loop with INP-Design	Retail Residence and Business Dispatch
2W Analog Loop with INP-Non-Design	Retail Residence and Business – (POTS Excluding
	Switch-Based Orders)
• UNE Digital Loop < DS1	Retail Digital Loop < DS1
• UNE Digital Loop >= DS1	Retail Digital Loop >= DS1
UNE Loop + Port Combinations	
- Dispatch In	
- Switch Based	
UNE Switch Ports	` ,
UNE Combo Other	Retail Residence, Business and Design Dispatch
UNE xDSL (HDSL, ADSL and UCL)	5.5
Without Conditioning With Conditioning	<= 5 Days
With Conditioning UNE ISDN	, and the second
UNE Line Sharing Without Conditioning	
The line sharing without Conditioning	ADSL I IUVIUCU IU KEIAII



	With Conditioning	<= 12 Days
•	Local Transport (Unbundled Interoffice Transport)	
•	Local Interconnection Trunks	Parity with Retail
•	UNE Line Splitting Without Conditioning	ADSL Provided to Retail
•	With Conditioning	
•	UNE Other Design	
	UNE Other Non-Design	
	EELs	
•	UNE UDC/IDSL	Retail ISDN - BRI

SEEM Measure

 SEEM
 Tier I
 Tier II

 Yes
 X
 X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation	SEEM Analog/Benchmark
Resale Residence	Retail Residence
Resale Business	
Resale Design	Retail Design
Resale PBX	Č
Resale Centrex	
Resale ISDN	Retail ISDN
LNP (Standalone)	
INP (Standalone)	
2W Analog Loop Design	
2W Analog Loop Non-Design	
2W Analog Loop with LNP - Design	,
2 W Alialog Loop with Live- Noil-Design	Switch-Based Orders)
2W Analog Loop with INP-Design	,
V Alialog Loop with INP-Non-Design	Switch-Based Orders)
■ LINE Digital Loop < DC1	
 UNE Digital Loop < DS1 UNE Digital Loop >= DS1 	Pateil Digital Loop > DS1
• UNE Loop + Port Combinations	
- Dispatch In	
- Switch Based	
UNE Switch Ports	
UNE Combo Other	
UNE xDSL (HDSL, ADSL and UCL)	
- Without Conditioning	<= 5 Days
- With Conditioning	<= 12 Days
UNE ISDN	
UNE Line Sharing Without Conditioning	ADSL Provided to Retail
With Conditioning	
 Local Transport (Unbundled Interoffice Transport) 	
Local Interconnection Trunks	
UNE Line Splitting Without Conditioning	ADSL Provided to Retail
With Conditioning	<= 12 Days
UNE Other Design	
UNE Other Non-Design	Retail Residence and Business
• EELs	Retail DS1/DS3
UNE UDC/IDSL	Retail ISDN/BRI



BELLSOUTH®

P-4A: Average Order Completion and Completion Notice Interval (AOCCNI)
Distribution

(Deleted)



P-5: Average Completion Notice Interval

Definitions

The Completion Notice Interval is the elapsed time between the BellSouth reported completion of work and the issuance of a valid completion notice to the CLEC.

Exclusions

- · Canceled Service Orders
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Listing Orders, Test Orders, etc.) Test order types may be C, N, R, or T.
- D & F orders (Exception: "D" orders associated with LNP Standalone)

Business Rules

Measurement on interval of completion date and time entered by a field technician on dispatched orders, and 5PM start time on the due date for non-dispatched orders; to the release of a notice to the CLEC/BellSouth of the completion status. The field technician notifies the CLEC the work was complete and then he/she enters the completion time stamp information in his/her computer. This information switches through to the SOCS systems either completing the order or rejecting the order to the Work Management Center (WMC). If the completion is rejected, it is manually corrected and then completed by the WMC. The notice is returned on each individual order.

The start time for all orders is the completion stamp either by the field technician or the 5PM due date stamp; the end time for mechanized orders is the time stamp the notice was delivered to the CLEC interface (LENS, EDI, OR TAG). For non-mechanized orders-the end time will be date and timestamp of order update from the FAX record via LON or C-SOTS system. For the retail analog, the start time is when the technician completes the order and the end time is when the order status is changed to complete in SOCS.

Calculation

Completion Notice Interval = (a - b)

- a = Date and Time of Notice of Completion
- b = Date and Time of Work Completion

Average Completion Notice Interval = c / d

- c = Sum of all Completion Notice Intervals
- d = Number of Orders with Notice of Completion in Reporting Period

Report Structure

- · CLEC Specific
- CLEC Aggregate
- · BellSouth Aggregate
- · Mechanized Orders
- · Non-Mechanized Orders
- Dispatch/Non-Dispatch
- Reporting intervals in Hours; 0.1 <= 2. > 2 <= 4. > 4 <= 8. > 8 <= 12. > 12 <= 24. > 24 plus Overall Average Hour Interval
- Reported in categories of <10 line / circuits; >= 10 line/circuits (except trunks)
- Geographic Scope
 - State
 - Region

P-5: Average Completion Notice Interva

Data Retained

Relating to CLEC Experience

- Report Month
- CLEC Order Number (so_nbr)
- Work Completion Date (cmpltn_dt)
- Work Completion Time
- Completion Notice Availability Date
- Completion Notice Availability Time
- Service Type
- Geographic Scope

Note: Code in parentheses is the corresponding header found in the raw data file.

Relating to BellSouth Performance

- Report Month
- BellSouth Order Number (so_nbr)
- Work Completion Date (cmpltn_dt)
- Work Completion Time
- Completion Notice Availability Date
- · Completion Notice Availability Time
- Service Type
- Geographic Scope

Note: Code in parentheses is the corresponding header found in the raw data file.

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation SQM Analog/Benchmark Resale Residence Retail Residence Resale Design Retail Design Switch-Based Orders) Switch-Based Orders Switch-Based Orders Dispatch In - Dispatch In Switch Based - Switch Based



•	UNE ISDN (Includes UDC)	Retail ISDN - BRI
	UNE Line Sharing	
	Local Transport (Unbundled Interoffice Transport)	
	Local Interconnection Trunks	
•	UNE Line Splitting	ADSL to Retail
•	UNE Other Design	Retail Design
	UNE Other Non-Design	
•	EELs	Retail DS1/DS3

SEEM Measure

SEEM Tier I Tier II

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation SEEM Analog/Benchmark

Not Applicable
 Not Applicable



P-6: % Completions/Attempts without Notice or < 24 hours Notice

Definition

The purpose of this measure is to report if BellSouth is returning a FOC to the CLEC in time for the CLEC to notify their customer of the scheduled date.

Exclusions

- · Canceled Orders
- Expedited Orders
- "0" dated orders or any request where the subscriber requested an earlier due date of < 24 hours prior to the original commitment date, or any LSR received < 24 hours prior to the original commitment date.

Business Rules

For CLEC Results:

Calculation would exclude any successful or unsuccessful service delivery where the CLEC was informed at least 24 hours in advance. BellSouth may also exclude from calculation any LSRs received from the requesting CLEC with less than 24 hour notice prior to the commitment date.

Calculation

Percent Completions or Attempts without Notice or with Less Than 24 Hours Notice = (a / b) X 100

- a = Completion Dispatches (Successful and Unsuccessful) With No FOC or FOC Received < 24 Hours of Original Committed Due Date
- b = All Completions

Report Structure

- CLEC Specific
- CLEC Aggregate
- Dispatch /Non-Dispatch
- Total Orders FOC < 24 Hours
- Total Completed Service Orders
- % FOC < 24 Hours
- Geographic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- Committed Due Date (DD)
- FOC End Timestamp
- Report Month
- CLEC Order Number and PON

Relating to BellSouth Performance

· Not Applicable



SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

- Resale Residence<= 5%
- Resale Business
- Resale Design
- Resale PBX
- Resale Centrex
- Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop Design with LNP
- 2W Analog Loop Non-Design with LNP
- 2W Analog Loop Design with INP
- 2W Analog Loop Non-Design with INP
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
 - Dispatch In
 - Switch Based
- UNE Switch Ports
- UNE Combo Other
- UNE xDSL (HDSL, ADSL and UCL)
- UNE ISDN (Includes UDC)
- UNE Line Sharing
- UNE Line Splitting
- Local Transport (Unbundled Interoffice Transport)
- Local Interconnection Trunks
- EELS

SEEM Measure

SEEM	Tier I	Tier I
No		

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark



P-7: Coordinated Customer Conversions Interval

Definition

This report measures the average time it takes BellSouth to disconnect an unbundled loop from the BellSouth switch and cross connect it to CLEC equipment. This measurement applies to service orders with INP and LNP, and where the CLEC has requested BellSouth to provide a coordinated cutover.

Exclusions

- Any order canceled by the CLEC will be excluded from this measurement.
- Delays due to CLEC following disconnection of the unbundled loop
- Unbundled Loops where there is no existing subscriber loop and loops where coordination is not requested.

Business Rules

Where the service order includes LNP, the interval includes the total time for the cutover including the translation time to place the line back in service on the ported line. When the service order includes INP, the interval includes the total time for the cutover including the translation time to place the link back in service on the ported line. The interval is calculated for the entire cutover time for the service order and then divided by items worked in that time to give the average per-item interval for each service order.

Calculation

Coordinated Customer Conversions Interval = (a - b)

- a = Completion Date and Time for Cross Connection of a Coordinated Unbundled Loop
- b = Disconnection Date and Time of an Coordinated Unbundled Loop

Percent Coordinated Customer Conversions (for each interval) = (c / d) X 100

- c = Total number of Coordinated Customer Conversions for each interval
- d = Total Number of Unbundled Loop with Coordinated Conversions (items) for the reporting period

Report Structure

- CLEC Specific
- · CLEC Aggregate
- The interval breakout is 0.5 = 0 <=5, 5.15 = 55 <=15, >=15 = 15 and greater, plus Overall Average Interval
- · Geographic Scope
 - State
 - Region

Data Retained

Relating to CLEC Experience

- Report Month
- CLEC Order Number
- Committed Due Date (DD)
- Service Type (CLASS_SVC_DESC)
- Cutover Start Time
- Cutover Completion time
- Portability Start and Completion Times (INP orders)
- Total Conversions (Items)

Note: Code in parentheses is the corresponding header found in the raw data file.