INTERCONNECTION AND RESALE AGREEMENT

Between

ACS OF ANCHORAGE, INC., ACS OF FAIRBANKS, INC., and ACS OF ALASKA, INC.

And

ALASCOM, INC. d/b/a AT&T ALASCOM
# Table of Contents

**PART A – General Terms and Conditions** .............................................................. 1  
Section 1 – Scope of Agreement .................................................................................. 1  
Section 2 – Regulatory Approvals .............................................................................. 1  
Section 3 – Term and Termination .............................................................................. 2  
Section 4 – Charges and Payments .............................................................................. 3  
Section 5 – Audits and Examinations .......................................................................... 3  
Section 6 – Network Element Bona Fide Request Process for Further Unbundling ....... 4  
Section 7 – Intellectual Property Rights ...................................................................... 5  
Section 8 – Limitation of Liability ............................................................................... 5  
Section 9 – Indemnification .......................................................................................... 5  
Section 10 – Remedies ................................................................................................ 7  
Section 11 – Insurance ................................................................................................ 7  
Section 12 – Confidentiality and Publicity .................................................................. 8  
Section 13 – Warranties ............................................................................................... 9  
Section 14 – Assignment and Subcontract .................................................................. 9  
Section 15 – Governing Law ........................................................................................ 9  
Section 16 – Relationship of Parties .......................................................................... 9  
Section 17 – No Third Party Beneficiaries .................................................................. 10  
Section 18 – Notices .................................................................................................... 10  
Section 19 – Waivers .................................................................................................... 11  
Section 20 – Force Majeure ......................................................................................... 11  
Section 21 – Dispute Resolution .................................................................................. 11  
Section 22 – Taxes ....................................................................................................... 14  
Section 23 – Responsibility for Environmental Hazards ........................................... 15  
Section 24 – Amendments and Modifications ............................................................. 16  
Section 25 – Severability ............................................................................................. 16  
Section 26 – Headings Not Controlling ...................................................................... 16  
Section 27 – Entire Agreement .................................................................................... 17  
Section 28 – Counterparts ........................................................................................... 17  
Section 29 – Successors and Assigns ......................................................................... 17  
Section 30 – Implementation Team ............................................................................ 17  
Section 31 – Joint Work Product ................................................................................ 19  
Section 32 – Parity of Service ..................................................................................... 19  
Signature Page ............................................................................................................ 19  

**PART B – Definitions** .............................................................................................. 20  

**PART C – Attachment I – Price Schedule** ............................................................... 23  
Section 1 – Monthly Recurring Rate Elements ......................................................... 23  
Section 2 – Non-Recurring Rate Elements ................................................................. 25  
Section 3 – Non-Recurring Rate Element Definitions .............................................. 30  

ACS / AT&T Interconnection and Resale Agreement
## PART C - Attachment II - Local Resale

<table>
<thead>
<tr>
<th>Section</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Telecommunications Services Provided for Resale</td>
<td>36</td>
</tr>
<tr>
<td>2</td>
<td>General Terms and Conditions</td>
<td>36</td>
</tr>
<tr>
<td>3</td>
<td>Facilities</td>
<td>36</td>
</tr>
<tr>
<td>4</td>
<td>Notices</td>
<td>37</td>
</tr>
<tr>
<td>5</td>
<td>Responsibility of the Parties</td>
<td>37</td>
</tr>
<tr>
<td>6</td>
<td>Testing</td>
<td>37</td>
</tr>
</tbody>
</table>

## PART C - Attachment III - Network Elements

<table>
<thead>
<tr>
<th>Section</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>General</td>
<td>38</td>
</tr>
<tr>
<td>2</td>
<td>Unbundled Network Elements</td>
<td>38</td>
</tr>
<tr>
<td>3</td>
<td>Local Loop Elements</td>
<td>40</td>
</tr>
<tr>
<td>4</td>
<td>Interoffice Transport</td>
<td>48</td>
</tr>
<tr>
<td>5</td>
<td>End-User Transmission Facilities</td>
<td>48</td>
</tr>
<tr>
<td>6</td>
<td>Right-of-ways, Conduits, and Pole Attachments</td>
<td>49</td>
</tr>
<tr>
<td>7</td>
<td>Collocation</td>
<td>49</td>
</tr>
<tr>
<td>8</td>
<td>Operations Support Systems</td>
<td>49</td>
</tr>
<tr>
<td>9</td>
<td>Directory Assistance Service Routing</td>
<td>50</td>
</tr>
<tr>
<td>10</td>
<td>Operator Services Routing</td>
<td>50</td>
</tr>
<tr>
<td>11</td>
<td>Signaling Systems &amp; Call-Related Databases</td>
<td>50</td>
</tr>
</tbody>
</table>

## PART C - Attachment IV - General Interconnection and Operational Requirements

<table>
<thead>
<tr>
<th>Section</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Procedures</td>
<td>52</td>
</tr>
<tr>
<td>2</td>
<td>Basic 911 and E911 Emergency Service</td>
<td>52</td>
</tr>
<tr>
<td>3</td>
<td>LIDB</td>
<td>53</td>
</tr>
<tr>
<td>4</td>
<td>Pre-Ordering, Ordering, and Provisioning</td>
<td>57</td>
</tr>
<tr>
<td>5</td>
<td>Exchange of Information</td>
<td>60</td>
</tr>
<tr>
<td>6</td>
<td>System Availability</td>
<td>60</td>
</tr>
<tr>
<td>7</td>
<td>Single Point of Contact (&quot;SPOC&quot;)</td>
<td>60</td>
</tr>
<tr>
<td>8</td>
<td>Modification, Enhancement or Development of New Methods, Manual or Electronic</td>
<td>60</td>
</tr>
<tr>
<td>9</td>
<td>Telephone Number Management/Reservations</td>
<td>61</td>
</tr>
<tr>
<td>10</td>
<td>Intercept Treatment and Transfer Service Announcements</td>
<td>61</td>
</tr>
<tr>
<td>11</td>
<td>Changes in Services</td>
<td>61</td>
</tr>
<tr>
<td>12</td>
<td>Access to Customer Data</td>
<td>61</td>
</tr>
<tr>
<td>13</td>
<td>Ordering</td>
<td>63</td>
</tr>
<tr>
<td>14</td>
<td>Service Standards</td>
<td>64</td>
</tr>
<tr>
<td>15</td>
<td>Reports</td>
<td>65</td>
</tr>
<tr>
<td>16</td>
<td>Improvement Plan Implementation</td>
<td>65</td>
</tr>
<tr>
<td>17</td>
<td>Format</td>
<td>66</td>
</tr>
<tr>
<td>18</td>
<td>OSS</td>
<td>75</td>
</tr>
<tr>
<td>19</td>
<td>Interconnection and Traffic Exchange</td>
<td>75</td>
</tr>
<tr>
<td>20</td>
<td>Maintenance, Testing, and Repair</td>
<td>77</td>
</tr>
</tbody>
</table>
PART C – Attachment V – Collocation ......................................................... 83
  Section 1 – Introduction ........................................................................ 83
  Section 2 – General Description .......................................................... 83
  Section 3 – Collocation Application Process ......................................... 84
  Section 4 – Rules and Regulations ....................................................... 91
  Section 5 – General Rules .................................................................... 96
  Section 6 – Space Reservation .............................................................. 97
  Section 7 – Damage or Destruction ...................................................... 99
  Section 8 – Rate Categories .................................................................. 102

PART C – Attachment VI – Rights of Way ("ROW"), Conduits, Pole
  Attachments .......................................................................................... 105
  Section 1 – Introduction ........................................................................ 105
  Section 2 – Requirements ..................................................................... 105

PART C – Attachment VII – Local Number Portability ............................. 115
  Section 1 – ACS Provision of Local Number Portability ......................... 115

PART C – Attachment VIII – General Business Requirements ................. 116
  Section 1 – Procedures ......................................................................... 116
  Section 2 – Revenue Protection ............................................................ 116
  Section 3 – Provision of Subscriber Usage Data ..................................... 116
  Section 4 – Procedures ......................................................................... 117

PART C – Attachment IX – Reporting Standards Not Covered by Part C,  
  Attachment X ......................................................................................... 119
  Section 1 – Pre-Ordering, Ordering, Provisioning ................................. 119
  Section 2 – Maintenance and Repair ................................................... 121
  Section 3 – Billing ................................................................................ 122

PART C – Attachment X – Processing and Provisioning Interval Metrics...... 123
  Section 1 – Definitions ......................................................................... 123
  Section 2 – Counting Days .................................................................... 124
  Section 3 – Processing and Provisioning Metrics ................................. 125
INTERCONNECTION AND RESALE AGREEMENT

This Interconnection and Resale Agreement (the “Agreement”), is effective the ___ day of July 2006, by and between this Alascom, Inc. d/b/a AT&T Alascom (“AT&T”), an Alaska Corporation, and ACS of Anchorage, Inc. (“ACS-ANC”), ACS of Fairbanks, Inc. (“ACS-F”), and ACS of Alaska, Inc. (“ACS-AK”), collectively referred to as “ACS,” corporations organized and existing under the laws of the State of Alaska, to establish the rates, terms and conditions for local interconnection, local resale, and purchase of unbundled network elements (individually referred to as the “service” or collectively as the “services”).

WHEREAS, the Parties wish to interconnect their local exchange networks in a technically and economically efficient manner for the transmission and termination of calls, so that customers of each can seamlessly receive calls that originate on the other’s network and place calls that terminate on the other’s network, and for AT&T’s use in the provision of exchange access (“Local Interconnection”); and

WHEREAS, AT&T wishes to purchase Telecommunications Services for resale to others, and ACS is willing to provide such service; and

WHEREAS, AT&T wishes to purchase unbundled network elements, services and functions (“Network Elements”), and to use such services for itself or for the provision of its Telecommunications Services to others, and ACS is willing to provide such services; and

WHEREAS, AT&T wishes to purchase some ancillary services and functions and additional features, which are specifically included in this Agreement, and to use such services for itself or for the provision of its Telecommunications Services to others, and ACS is willing to provide such services; and

WHEREAS, the Parties intend this Agreement to comply with the Communications Act of 1934, as amended by the Telecommunications Act of 1996 (the “Act”), the Rules and Regulations of the Federal Communications Commission (“FCC”), and the orders, rules and regulations of the Regulatory Commission of Alaska (the “Commission”);

Now, therefore, in consideration of the terms and conditions contained herein, AT&T and ACS hereby mutually agree as follows:
PART A – GENERAL TERMS AND CONDITIONS

Section 1 Scope of this Agreement

1.1 This Agreement, including Parts A, B, and C, specifies the rights and obligations of each party with respect to the establishment, purchase, and sale of Local Interconnection, resale of Telecommunications Services and Unbundled Network Elements. This Part A sets forth the general terms and conditions governing this Agreement. Terms used but not defined herein will have the meanings ascribed to them in the Telecommunications Act of 1996 ("Act"), in the FCC’s, and in the Regulatory Commission of Alaska’s ("Commission") Rules and Regulations as of the Approval Date of this Agreement. Part C sets forth, among other things, descriptions of the services, pricing, technical and business requirements, and physical and network security requirements.

LIST OF ATTACHMENTS COMPRISING PART C:

I. Price Schedule
II. Local Resale
III. Network Elements
IV. General Interconnection and Operational Requirements
V. Collocation
VI. Rights of Way, Conduits, Pole Attachments
VII. Number Portability
VIII. General Business Requirements
IX. Reporting Standards
X. Processing and Provisioning Interval Metrics

1.2 ACS shall provide notice of network changes and upgrades in accordance with Sections 51.325 through 51.335 of Title 47 of the Code of Federal Regulations.

Section 2 Regulatory Approvals

2.1 This Agreement, and any amendment, modification, or material clarification hereof, will be submitted to the Commission for approval in accordance with Section 252 of the Act. In the event that the Commission or any court or regulatory agency of competent jurisdiction rejects any provision of this Agreement, the Parties shall negotiate promptly and in good faith revisions as may reasonably be required to achieve approval of the Agreement.

2.2 Any performance or duty in this Agreement which anticipates or is dependent on the development and implementation of any additional electronic interface capabilities is contingent on the final terms for such an interface, including allocation of costs and scheduling, to be negotiated by the Parties, or in the event the Parties cannot agree, as presented for arbitration.
2.3 In the event that a regulatory agency or court of competent jurisdiction (a) finds that the terms of this Agreement are inconsistent in one or more material respects with applicable federal or state law or any applicable rules, regulations, or orders, or (b) alters or preempts the effect of this Agreement, the Parties immediately shall commence good faith negotiations to conform this Agreement to the terms of such decision or to the terms of the subject federal or state law or applicable rules, regulations, or orders ("Conformance Process"), and shall conclude the Conformance Process within ninety (90) days. If the Conformance Process is not completed within ninety (90) days, the Parties shall follow the Dispute Resolution procedures in Part A, Section 21.

Section 3 Term and Termination

3.1 This Agreement shall be deemed effective upon the Approval Date. No order or request for services under this Agreement shall be processed, with the exception of noncommercial testing, until this Agreement is so approved unless otherwise agreed to, in writing by the Parties or as may be allowed by Commission order.

3.2 The term of this Agreement shall be three (3) years and commence as of the Approval Date. The Parties may, by written agreement, elect to extend its term for a year. The Parties may thereafter, by written agreement prior to the end of the additional or any subsequent one-year term, elect to further extend the term of the Agreement for an additional one-year term or terms.

3.3 AT&T may request negotiations for a successor to this Agreement by written notice sent to ACS at least nine (9) but no more than twelve (12) months prior to the termination date of this Agreement. Consistent with Section 3.2, above, the termination date shall be three (3) years from the Approval Date of this Agreement or the end of any subsequent one-year term(s) upon which the Parties may have agreed. The Parties agree that upon request by AT&T to negotiate a successor to this Agreement, they shall immediately commence a good faith negotiation and if necessary, arbitration, pursuant to the Telecommunications Act of 1996 (the “Act”), and any applicable regulations, rules, or orders of the Commission, to secure a successor agreement between the Parties. Under Section 252(b)(4)(C) of the Act, a successor agreement shall be approved by the Commission within nine (9) months of the request for negotiations of a successor interconnection agreement by AT&T. The Parties agree to exercise their best efforts and all necessary diligence to secure approval of a successor agreement, whether negotiated or arbitrated between the Parties, within the nine (9) month period. The Parties further agree that services under this Agreement shall continue to be provided, without interruption and subject to all terms and conditions of this Agreement, throughout the nine (9) month negotiation, arbitration and approval period, unless a new agreement should be approved sooner.

3.4 Should a successor agreement nevertheless not be approved within the nine (9) month period provided for under the Act, the Parties agree as follows: Services under this shall continue to be provided without interruption for an additional six (6) months,
subject to all terms and conditions of this, except as they may be modified by an applicable interim order as provided herein. During this period either Party may apply to this Commission, the FCC, or any court of competent jurisdiction, as may be appropriate, for interim relief on an expedited basis in the form of an order extending or modifying the terms of this Agreement, pending approval of a new agreement.

Section 4 Charges and Payment

4.1 In consideration of the services and network elements provided by ACS under this Agreement, AT&T shall pay the charges set forth in Part C, Attachment I.

4.2 In consideration of the network elements provided by AT&T under this Agreement, ACS shall pay the charges set forth in Part C, Attachment I.

Section 5 Audits and Examinations

5.1 As used herein "Audit" shall mean a comprehensive review of services performed under this Agreement. Either party may perform audits no more frequently than one (1) in each twelve (12) month period.

5.2 Upon sixty (60) days written notice by the requesting party to the other, the requesting party shall have the right through its authorized representative to make an Audit. Such Audit shall take place during normal business hours, of records, accounts, and processes which contain information bearing upon the provision of the services provided and performance standards under this Agreement. Within the above-described period, the Parties shall reasonably agree upon the scope of the Audit, the documents and processes to be reviewed, and the time, place and manner in which the Audit shall be performed. Responding party agrees to provide Audit support, including appropriate access to and use of facilities (e.g., conference rooms, telephones, copying machines).

5.3 As used herein, "Examination" shall mean a discrete inquiry into a specific element of, or process related to, services performed under this Agreement. The Examination will consist of an investigation into any specific complaint, discrepancy, or concern in service which either party may bring to the other's attention. The responding party agrees, in good faith, to provide information or documents sufficient to address or explain the complaint or discrepancy, and to provide the requesting party a reasonable opportunity to monitor provision of the service at issue.

5.4 Each party shall bear its own expenses in connection with the conduct of the Audit or Examination. The requesting party shall pay for the reasonable cost of special data extraction required to conduct the Audit or Examination. For purposes of this Section 5.4, a "Special Data Extraction" shall mean the creation of an output record or informational report (from existing data files) that is not created in the normal course of business. If any program is developed to the requesting party's specifications and at that party's expense, the requesting party shall specify at the time of request whether the
program is to be retained by the responding party for reuse for any subsequent Audit or Examination.

5.5 Neither such right to examine and audit nor the right to receive an adjustment shall be affected by any statement to the contrary appearing on checks or otherwise, unless such statement expressly waiving such right appears in writing, is signed by the authorized representative of the party having such right and is delivered to the other party in a manner sanctioned by this Agreement.

5.6 This Section 5 shall survive expiration or termination of this Agreement for a period of two (2) years after expiration or termination of this Agreement.

Section 6  Network Element Bona Fide Request Process for Further Unbundling

6.1 Based upon the consideration of the scope of the Network elements, Services and Local Interconnection provided by ACS under this Agreement, ACS shall promptly consider and analyze access to categories of unbundled Network Elements not covered in this Agreement with the submission of a Network Element Bona Fide Request by AT&T hereunder. The Network Element Bona Fide Request process set forth herein is intended solely to address provision of interconnection, elements and services not currently available from ACS or not currently required by applicable law.

6.2 A Network Element Bona Fide Request shall be submitted in writing and shall include a technical description of each requested Network Element. The Parties will meet to discuss such request and to clarify any questions regarding its scope.

6.3 AT&T may cancel a Network Element Bona Fide Request at any time, but shall pay ACS actual, reasonable, and verifiable costs of processing and/or implementing the Network Element Bona Fide Request up to the date of cancellation.

6.4 Within forty-five (45) days of its receipt of a Network Bona Fide Request, ACS shall deliver to AT&T a preliminary analysis of such Network Element Bona Fide Request. The preliminary analysis shall confirm that ACS will offer access to the Network Element or will provide a detailed explanation of why it will not offer such access.

6.5 Upon receipt of the preliminary analysis, AT&T shall, within thirty (30) days, notify ACS of its intent to proceed or not to proceed.

6.6 ACS shall promptly proceed with the Network Element Bona Fide Request upon receipt of written authorization from AT&T. When it receives such authorization, ACS shall promptly develop the requested services, determine their availability, calculate the applicable prices and establish installation intervals.

6.7 As soon as feasible, but not more than sixty (60) days after its receipt of authorization to proceed with developing the Network Element Bona Fide Request, ACS
shall provide to AT&T a Network Element Bona Fide Request quote which will include, at a minimum, a description of each Network Element, the availability, the applicable rates and the installation intervals.

6.8 Within thirty (30) days of its receipt of the Network Element Bona Fide Request quote, AT&T must either confirm its order for the Network Bona Fide Request pursuant to the Network Element Bona Fide Request quote or seek arbitration by the Commission pursuant to Section 252 of the Act.

Section 7 Intellectual Property Rights

Any intellectual property which originates from or is developed by a Party shall remain in the exclusive ownership of that Party. Except for a limited license to use patents or copyrights to the extent set forth in this Agreement and necessary for the Parties to use any facilities or equipment (including software), or to receive any service solely as provided under this Agreement, no license in patent, copyright, trademark or trade secret, or other proprietary or intellectual property right now or hereafter owned, controlled or licensable by a Party, is granted to the other party or shall be implied or arise by estoppel. To the extent not precluded by law or agreement with third Parties, and when available, each party shall, in good faith, use its best efforts and assist in seeking to obtain any licenses or sublicenses in relation to the intellectual property used in its network that may be required to enable the other party to receive services as provided within this agreement. Any costs, fees, or expenses associated with obtaining and use of the license is to be borne by the party receiving the service.

Section 8 Limitation of Liability

Neither Party shall be responsible to the other for any indirect, special, consequential or punitive damages, including (without limitation) damages for loss of anticipated profits or revenue or other economic loss in connection with or arising from anything said, omitted, or done hereunder (collectively “Consequential Damages”), whether arising in contract or tort, provided that the foregoing shall not limit a Party’s obligation under Section 9 to indemnify, defend, and hold the other party harmless against amounts payable to third parties.

Section 9 Indemnification

9.1 To the extent not prohibited by law, each Party shall, and hereby agrees to, defend at the other’s request, indemnify and hold harmless the other Party and each of its officers, directors, employees and agents (each, an “Indemnitee”) against and in respect of any loss, debt, liability, damage, obligation, claim, demand, judgment or settlement or any nature or kind, known or unknown, liquidated or unliquidated, including without limitation all reasonable costs and expenses incurred (legal, accounting or otherwise) (collectively, “Damages”) arising out of, resulting from or based upon any pending or threatened claim, action, proceeding or suit by any third party (a “Claim”): (i) based upon injuries or damage or death to any person or property or the environment arising out
of or in connection with this Agreement including but not limited to collocation; that are the result of or arising out of such Indemnifying Party's actions or omissions, including negligence or willful acts, breach of Applicable Law, or breach of representations or covenants made in this Agreement, or the actions, breach of Applicable Law or of this Agreement by its officers, directors, employees, agents and subcontractors, or (ii) for actual or alleged infringement of any patent, copyright, trademark, service mark, trade name, trade dress, trade secret or any other intellectual property right now known or later developed (referred to as "Intellectual Property Rights") to the extent that such claim or action arises from the Indemnifying Party's or the Indemnifying Party's Customer's use of the Network Elements, Ancillary Functions, Combinations, Local Services or other services provided under this Agreement.

9.2 The Indemnifying Party under this Section agrees to defend any suit brought against the other Party either individually or jointly with the Indemnified Party for any such loss, injury, liability, claim or demand. The indemnified Party agrees to notify the other Party promptly, in writing, of any written claims, lawsuits, or demands for which it is claimed that the Indemnifying Party is responsible under this Section and to cooperate in every reasonable way to facilitate defense or settlement of claims. The Indemnifying Party shall have complete control over defense of the case and over the terms of any proposed settlement or compromise thereof. The Indemnifying Party shall not be liable under this Section for settlement by the Indemnified Party of any claim, lawsuit, or demand, if the Indemnifying Party has not approved the settlement in advance, unless the indemnifying Party has had the defense of the claim, lawsuit, or demand tendered to it in writing and has failed to assume such defense. In the event of such failure to assume defense, the Indemnifying Party shall be liable for any reasonable settlement made by the Indemnified Party without approval of the Indemnifying Party.

9.3 Each Party agrees to indemnify and hold harmless the other Party from all claims and damages arising from the Indemnifying Party's discontinuance of service to one of the Indemnifying Party's subscribers for nonpayment.

9.4 When the lines or services of other companies and Carriers are used in establishing connections to and/or from points not reached by a Party's lines, neither Party shall be liable for any act or omission of the other companies or Carriers. In addition to its indemnity obligations hereunder, each Party shall, to the extent allowed by law or Commission Order, provide, in its tariffs and contracts with its subscribers that relate to any Telecommunications Services or Network Element provided or contemplated under this Agreement, that in no case shall such Party or any of its agents, contractors or others retained by such Party be liable to any subscriber or third party for (i) any loss relating to or arising out of this Agreement, whether in contract or tort, that exceeds the amount such Party would have charged the applicable subscriber for the service(s) or function(s) that gave rise to such loss.
Section 10 Remedies

10.1 In addition to any other rights or remedies, to the extent permitted by applicable law, and unless specifically provided here and to the contrary, either Party may sue in equity for specific performance.

10.2 Except as otherwise provided herein, all rights of termination, cancellation or other remedies prescribed in this Agreement, or otherwise available, are cumulative and are not intended to be exclusive of other remedies to which the injured Party may be entitled at law or equity in case of any breach or threatened breach by the other Party of any provision of this Agreement, and use of one or more remedies shall not bar use of any other remedy for the purpose of enforcing the provisions of this Agreement.

Section 11 Insurance

11.1 AT&T shall, at its expense, obtain and keep in force during the term of this Agreement, the following types and minimum limits of insurance:

- **Commercial General Liability**: $10 Million per occurrence and aggregate policy limit combined single limit applying to bodily injury and property damage.
- **Worker’s Compensation Insurance**: Statutory
- **Employers’ Liability**: $500,000
- **Automotive Liability**: $1 Million per accident

11.2 Required limits may be satisfied through primary and umbrella or excess policies; all insurance coverage shall be underwritten by companies licensed to do business in the State of Alaska. All AT&T policies under which ACS is afforded coverage shall be deemed to be primary and not contributing to or in excess of any similar insurance coverage purchased or maintained by ACS.

11.3 Each policy shall contain a waiver of subrogation clause, except for loss arising from ACS’s gross negligence or willful misconduct.

11.4 The Commercial General and Automotive Liability insurance policies shall include ACS as an Additional Insured, with respect to liability caused by AT&T’s activities pursuant to this Agreement, for which AT&T has legal responsibility hereunder. AT&T shall produce Certificate(s) of Insurance, including a copy of the Additional Insured Endorsement prior to ACS’ performance under this contract and annually thereafter as long as AT&T uses or occupies collocation space. AT&T, or AT&T’s insurer, shall provide ACS with thirty (30) days advance written notice of 1) any change from the terms stated in this Section 11.1 or 2) any material change that affects coverage of ACS under AT&T’s policy. In the event of non-payment of insurance
premiums, AT&T shall provide ten (10) days written notice to ACS of any failure to pay insurance premiums required to maintain the insurance coverage specified in Section 11.1 above. All insurance shall remain in force so long as this Agreement is in effect or AT&T’s equipment remains within any collocation space, whichever is later. AT&T’s obligation to provide insurance coverage is not limited to collocation activity, but is intended to cover any liability for which AT&T is legally responsible under this Agreement.

Section 12 Confidentiality and Publicity

12.1 Subject to the limitations of Section 12.3, all information which is disclosed by one party (“Disclosing Party”) to the other (“Recipient”) in connection with this Agreement, or acquired in the course of performance of this Agreement, shall be deemed confidential and proprietary to the Disclosing Party and subject to this Agreement. Confidential or proprietary information shall be used for purposes of interconnection only and shall not be used in any way whatsoever for marketing. Such information includes but not limited to, trade secrets, technical and business plans, technical information, proposals, specifications, drawings, procedures, customer account data, orders for services, usage information in any form.

12.2 Regardless of the means of disclosure, Information shall be protected by the receiving Party in accordance with the terms of this Section 12, provided that such Information should reasonably have been understood by the receiving Party, by virtue of legends or other markings or the circumstances of disclosure or the nature of the Information itself, to be proprietary and confidential to the disclosing Party. Each Party agrees that the Information it receives shall not be copied or reproduced in any form except to the extent reasonably necessary to such Party's exercise of its rights or performance of its obligations pursuant to this Agreement. Each Party agrees to protect the Information received from distribution, disclosure or dissemination to anyone except its employees and consultants with a need to know such Information. When requested as to specific information, each party agrees to provide the other with a list of persons receiving the confidential or proprietary information. Each Party will use the same standard of care to protect Information received as it would use to protect its own confidential and proprietary Information.

12.3 Notwithstanding the provisions of Section 12.1, there will be no obligation to protect any portion of Information that is (a) made available by the owner of the Information or lawfully disclosed by a nonParty to this Agreement; (b) lawfully obtained from any source other than the owner of the Information; (c) previously known to the receiving Party without an obligation to keep it confidential; or (d) independently developed by the receiving Party without use of the Information disclosed.

12.4 Disclosure of Information received shall not be prohibited to the extent such disclosure is compelled by a court or administrative agency having jurisdiction over the receiving Party or is otherwise required by law. In such event, however, the receiving Party shall use reasonable efforts to notify the other Party prior to making such disclosure.
and shall cooperate in the other Party's efforts to object to such disclosure or to obtain confidential treatment of the Information to be disclosed.

12.5 This Section 12 shall survive the termination or expiration of this Agreement with respect to any Information disclosed by one Party to the other while this Agreement was in effect. All Information shall be returned to the disclosing Party within a reasonable time following the disclosing Party's request following the termination or expiration of this Agreement.

Section 13 Warranties

EXCEPT AS SPECIFICALLY PROVIDED IN PART C – ATTACHMENT V, SECTION 7.9, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES TO THE OTHER CONCERNING THE SPECIFIC QUALITY OF ANY SERVICES OR FACILITIES PROVIDED UNDER THIS AGREEMENT. BOTH PARTIES DISCLAIM, WITHOUT LIMITATION, ANY WARRANTY OR GUARANTEE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR FROM USAGES OF TRADE.

Section 14 Assignment and Subcontract

A Party shall have the right to assign this Agreement or any right, obligation or interest hereunder to an affiliated entity upon written notice to the other Party. Neither Party shall assign this Agreement, or any of its rights, obligations, or interest hereunder to a non-affiliated entity, without the prior written consent of the other Party, which consent shall not be unreasonably withheld. Any assignment or delegation in violation of this Section shall be void and ineffective, and shall constitute a default of this Agreement.

Section 15 Governing Law

The construction, interpretation, and performance of this agreement shall be governed by and construed in accordance with the laws of the State of Alaska except for its conflicts of laws provisions. In addition, insofar as and to the extent federal law may apply, federal law will control.

Section 16 Relationship of Parties

Each Party shall perform services hereunder as an independent contractor and nothing herein shall be construed as creating any other relationship between the Parties. Each Party and each Party's contractor shall be solely responsible for the withholding or payment of all applicable federal, state, and local income taxes, social security taxes, and other payroll taxes with respect to its employees, as well as any taxes, contributions, or
other obligations imposed by applicable state unemployment or workers' compensation acts. Each Party has sole authority and responsibility to hire, fire, and otherwise control its employees.

Section 17 No Third Party Beneficiaries

The provisions of this Agreement are for the benefit of the Parties hereto and not for any other person, provided, however, that this shall not be construed to prevent AT&T from providing its Telecommunications Services to other carriers. This Agreement shall not provide any person not a party hereto with any remedy, claim, liability, reimbursement, claim of action, or other right in excess of those existing without reference hereto.

Section 18 Notices

Documents sent between ACS and AT&T that require action within specified time frames shall be sent by certified mail with return receipt, facsimile, or hand delivered. Hand delivered documents shall be date stamped or noted otherwise by the receiving party to record the date of receipt. The date and time of receipt shall be the date and time shown on the return receipt where certified mail was used, the date and time shown on the header if facsimile was used, or the date stamp where the documents were hand delivered.

To AT&T:

Name: Diane Baker  
Title: Manager, Carrier Relations  
Address: 505 E. Bluff Drive  
Anchorage, AK 99501-1108

Name: Fredrik Cederqvist  
Title: Attorney  
Address: 32 Avenue of the Americas  
New York, NY 10013-2412

To ACS:

Name: Jill Hume  
Title: Manager, Carrier Relations  
Address: 600 Telephone Avenue, MS01  
Anchorage, Alaska 99503

Name: Leonard Steinberg  
Title: VP & General Counsel  
Address: 600 Telephone Avenue, MS65  
Anchorage, Alaska 99503
Section 19 Waivers

19.1 No waiver of any provisions of this Agreement and no consent to any default under this Agreement shall be effective unless the same shall be in writing and properly executed by or on behalf of the Party against whom such waiver or consent is claimed.

19.2 No course of dealing or failure of any Party to strictly enforce any term, right, or condition of this Agreement in any instance shall be construed as a general waiver or relinquishment of such term, right or condition.

19.3 Waiver by either party of any default by the other Party shall not be deemed a waiver of any other default.

Section 20 Force Majeure

Neither Party shall be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its reasonable control and without its fault or negligence, such as acts of God, acts of civil or military authority, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, volcano eruptions, earthquakes, avalanches, tsunami, nuclear accidents, floods, power blackouts, strikes, work stoppage affecting a supplier or unusually severe weather. No delay or other failure to perform shall be excused pursuant to this Section 21 unless delay or failure and consequences thereof are beyond the control and without the fault or negligence of the Party claiming excusable delay or other failure to perform. In the event of any such excused delay in the performance of a Party's specific obligation(s) under this Agreement, the due date for the performance of such original obligation(s) shall be extended by a term equal to the time lost by reason of the delay, but such extension shall not work to extend the then current term of this Agreement. In the event of such delay, the delaying party shall provide notice to the other party of the force majeure event, the probable delay, and the arrangements for performance.

Section 21 Dispute Resolution

21.1 Dispute Resolution Procedures. Except as otherwise provided below, the Parties will attempt to resolve any dispute between the Parties (or their respective heirs, successors, assigns or affiliates) arising out of, relating to, or in connection with this Agreement, or the breach, termination or the validity thereof, regardless of whether such dispute is based upon fiduciary duty, tort, contract, statute, regulation or otherwise during an Informal Resolution Period in accordance with the procedures set forth in this Section 21.1.

21.1.1 Dispute Notice. Notice of a dispute must be in writing and contain information documenting the total dollar amount of the dispute, if applicable, and a detailed description of the underlying dispute (the "Dispute Notice."). The filing of a Dispute Notice triggers the Informal Negotiation process.
21.1.2 Informal Negotiations (Managers). After providing the written Dispute Notice to the other party as required by Part A, Section 18, the Parties agree to participate in Informal Negotiations between manager level employees or their designee, who will agree to be the Single Point of Contact ("SPOC") for the Informal Negotiations at this level. Once a Party institutes Informal Negotiations under this Section 21.1.1, the Parties agree to refrain for fifteen (15) business days from taking any action under Section 21.1.3. Within five (5) business days after either Party receives a written Dispute Notice, a Manager of each Party shall meet and confer with the other party’s Manager, either in person or by telephone, and will attempt in good faith to resolve the Dispute for a period of ten (10) business days. If the Dispute is not resolved within such ten (10) day period, the Dispute will be escalated to Formal Negotiations at the Executive level in accordance with this Section 21.1.2.

21.1.3 Formal Negotiations (Executive or Designee). If the foregoing Informal Negotiations procedure fails to resolve a dispute, either Party may send a written notice to the other party ("Formal Dispute Resolution Request") in accordance with Part A, Section 18, describing the nature of the dispute and proposed resolution thereof, and requesting further discussions between knowledgeable Executives of their companies. After receipt of the Formal Dispute Resolution Request, an Executive of each Party will meet and confer in person or by telephone with the other Party’s Executive, and will attempt in good faith to resolve the Dispute for a period of fifteen (15) business days. If the Dispute is not resolved within such fifteen (15) day period, either Party may initiate the Binding Arbitration procedures set forth in Section 21.2.

21.2 Binding Arbitration.

21.2.1 If the foregoing Informal and Formal Negotiations fail to resolve a Dispute, each Party hereby irrevocably and unconditionally agrees to submit any Dispute to binding arbitration (to be conducted in the manner set forth below). A Party shall initiate the Arbitration procedure by serving upon the other Party, by certified mail, a written demand that the Dispute be arbitrated ("Request for Arbitration"), specifying in reasonable detail the issues to be submitted to arbitration. Within five (5) business days after the receipt of the Request for Arbitration, the Parties shall mutually select one arbitrator with industry expertise in the subject matter of this Agreement; provided that, in the event that the Parties fail to mutually select an arbitrator within ten (10) Business Days following the receipt of the Request for Arbitration, a neutral arbitrator, who has experience as a retired judge shall be selected within seven (7) days by Judicial Arbitration and Mediation Services ("JAMS") in accordance with the JAMS Comprehensive Arbitration Rules and Procedures (the "JAMS Rules").

21.2.2 Arbitration Procedure. The Parties expressly agree that the arbitrator shall determine the discovery methods that shall be available to the Parties under this Subsection as appropriate under the circumstances. The Parties agree to use all reasonable efforts to have the arbitration hearing to be conducted within sixty (60) days of the appointment of the mutually-selected arbitrator or the JAMS selected...
The arbitrator's decision shall be in writing, and shall be issued within thirty (30) days of the conclusion of any hearing or briefing, whichever is later, unless the Parties agree to extend this time period. The Parties agree that the arbitrator shall have no authority to make any award that provides for equitable relief or for punitive or consequential damages. The arbitrator's award shall be final and binding and may be enforced in any court of competent jurisdiction. Each Party shall bear its own costs and attorneys' fees associated with the arbitration, and share equally in the fees and expenses of the arbitrator.

21.2.3 The obligation of the Parties provided herein to arbitrate any Dispute between the Parties (or their respective heirs, successors, assigns, or affiliates) shall not be deemed a waiver of any right of termination under this Agreement and the arbitrator is not empowered to act or make any award other than based solely on the rights and obligations of the Parties prior to any such termination.

21.2.4 Venue of Arbitration and Governing Law. The place of arbitration shall be Anchorage, Alaska, unless otherwise agreed to in writing by the Parties. The construction, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the United States, and of the State of Alaska. Each Party agrees not to commence any dispute, action, suit, or proceeding between the Parties (or their respective heirs, successors, assigns, or affiliates) arising out of, relating to, or in connection with this Agreement, or the breach, or termination or validity thereof, regardless of whether such dispute is based upon fiduciary duty, tort, contract, statute, regulation or otherwise, except with such arbitrator. Each Party hereby irrevocably and unconditionally waives any objection to the laying of venue of any such arbitration in Anchorage, Alaska, and hereby further irrevocably and unconditionally waives and agrees not to plead or claim that any such arbitration has been brought in an improper venue or an inconvenient forum.

21.2.5 Interim Equitable Relief. A request by a Party to a court for interim equitable or injunctive relief to protect and secure its rights under this Agreement pending arbitration shall not be deemed a waiver of the right to arbitrate. Furthermore, the Parties agree to submit any such request exclusively to a state or Federal court located in Anchorage, Alaska, and each Party hereby irrevocably and unconditionally consents to the personal jurisdiction of the Alaska Courts.

21.2.6 Confidentiality of Information. The Parties, their representatives, other participants and the arbitrator shall hold the existence, content, and result of any arbitration hereunder in the strictest of confidence and shall not disclose the same except as required by law.

21.2.7 Exclusions. Nothing in this Agreement will limit either Party's right to seek immediate injunctive or other equitable relief from whatever forum of competent jurisdiction is available under applicable law whenever the facts or circumstances would permit a Party to seek such relief.
21.3 Billing Disputes

21.3.1 The Parties agree that all undisputed amounts are to be paid when due. Any partial payment made by a Party disputing any bill for interconnection, services, or network elements received pursuant to this Agreement shall be accompanied by a written "Billing Protest", which shall set forth one (1) the amount alleged to be improperly billed and two (2) the specific reasons, legal and factual, establishing why the amount may have been improperly billed. The billing Party shall provide a Response to such Billing Protest within thirty (30) days. The billing Party shall either accept or deny the Protest.

21.3.2 If the Protest is accepted, the billing Party shall return the amount improperly billed within the thirty (30) days required for its Response, with interest. If the Protest is denied, the billing Party shall set forth in its Response its specific reasons, legal and factual, establishing why the disputed amount was properly billed. If the Protest is accepted in part and denied in part, the billing Party shall return any undisputed amount within the thirty (30) days required for its Response, with interest, and set forth in its Response its specific reasons, legal and factual, establishing why the remaining disputed amount has been properly billed.

21.3.3 Interest shall be assessed at the statutory rate set forth in AS 09.30.070.

21.3.4 If the Billing Protest has not been resolved within twenty (20) days after a Response to the Billing Protest was due, the Parties shall undertake Dispute Resolution Procedures pursuant to this Part A, Section 21. Should any arbitrator or court of competent jurisdiction subsequently determine that any amount tendered pursuant to a Billing Protest has been improperly billed and paid, the billing Party shall repay the amount, with interest, from the date it was paid.

21.4 Both Parties must continue to perform services and provide access to network elements and functions during the course of the dispute resolution process. If the dispute involves payment of money, neither Party is required to escrow or pay the disputed amount until the arbitrator issues a written award and the Commission confirms it. The prevailing Party shall be entitled to an award of interest as calculated in accordance with the statutory rate in AS 09.30.070 on the amount that the Commission approves.

Section 22 Taxes

Any Federal, state or local excise, license, sales, use, or other taxes or tax-like charges (excluding any taxes levied on income) resulting from the performance of this Agreement shall be borne by the Party upon which the obligation for payment is imposed under applicable law, even if the obligation to collect and remit such taxes is placed upon the other Party. Any such taxes shall be shown as separate items on applicable billing documents between the Parties. The Party obligated to collect and remit taxes shall do so unless the other Party provides such Party with the required evidence of exemption.
Party so obligated to pay any such taxes may contest the same in good faith, at its own expense, and shall be entitled to the benefit of any refund or recovery, provided that such party shall not permit any lien to exist on any asset of the other party by reason of the contest. The Party obligated to collect and remit taxes shall cooperate fully in any such contest by the other Party by providing records, testimony and such additional information or assistance as may reasonably be necessary to pursue the contest.

Section 23  Responsibility for Environmental Hazards

23.1 AT&T shall in no event be liable to ACS for any costs whatsoever resulting from the presence or release of any Environmental Hazard that AT&T did not cause, introduce or contribute to the affected work location. ACS hereby releases, and shall also indemnify, defend (at AT&T’s request) and hold harmless AT&T and each of AT&T’s officers, directors and employees from and against any losses and expenses that arise out of or result from any Environmental Hazard that ACS, its contractors, or its agents introduce to the work locations.

23.2 Prior to AT&T or its employees, contractors, or agents introducing an Environmental Hazard into a work location AT&T shall fully inform ACS in writing of its planned actions at such work location and shall receive ACS’ written permission for such actions and AT&T warrants that it shall comply with all legal and regulatory obligations it has with respect to such Environmental Hazard and notices it is required to provide with respect thereto. ACS shall in no event be liable to AT&T for any costs whatsoever resulting from the presence or release of any Environmental Hazard that AT&T causes, introduces or contributes to the affected work location. AT&T shall indemnify, defend (at ACS’ request) and hold harmless ACS and each of ACS’ officers, directors and employees from and against any losses and expenses that arise out of or result from any Environmental Hazard that AT&T, its contractors or its agents cause, introduce, or contribute to the work location. AT&T shall be responsible for obtaining, including payment of associated fees, all environmental permits, licenses and/or registrations required for environmental hazards AT&T causes or introduces to the affected work location.

23.3 In the event any suspect material within ACS-owned, operated or leased facilities are identified to be asbestos-containing, AT&T will, at AT&T’s expense, notify ACS before commencing any activities and ensure that to the extent any activities which it undertakes in the facility disturb any asbestos-containing materials (ACM) or presumed asbestos containing materials (PACM) as defined in 29 CFR Section 1910.1001, such AT&T activities shall be undertaken in accordance with applicable local, state and federal environmental and health and safety statutes and regulations. Except for abatement activities undertaken by AT&T or equipment placement activities that result in the generation or disturbance of asbestos containing material, AT&T shall not have any responsibility for managing, nor be the owner of, nor have any liability for, or in connection with, any asbestos containing material. Both Parties agree to immediately notify the other if the Party undertakes any asbestos control or asbestos abatement
activities that potentially could affect AT&T equipment or operations, including, but not limited to, contamination of equipment.

23.4 Within ten (10) business days of AT&T's request for any space in ACS owned or controlled facility, ACS shall provide any information in its possession regarding the known environmental conditions of the space provided for placement of equipment and interconnection including, but not limited to, the existence and condition of any and all known or suspected asbestos containing materials, lead paint, hazardous or regulated substances, or any evidence of radon. Information is considered in ACS' possession under this Agreement if it is in the possession of an employee, agent, or authorized representative of ACS.

23.5 If the space provided for the placement of equipment, interconnection, or provision of service contains known environmental contamination or hazardous material, particularly but not limited to hazardous levels of friable asbestos, lead paint or hazardous levels of radon, which makes the placement of such equipment or interconnection hazardous, ACS shall offer an alternative space, if available, for AT&T's consideration. If interconnection is complicated by the presence of environmental contamination or hazardous materials, and an alternative route is available, ACS shall make such alternative route available for AT&T's consideration.

23.6 Subject to this Section 24 and to ACS' standard security procedures, which procedures will be provided to AT&T, ACS shall allow AT&T at AT&T's expense to perform any environmental site investigations, including, but not limited to, asbestos surveys, which AT&T deems to be necessary in support of its collocation needs. AT&T agrees to share the results of such investigations or surveys with ACS.

Section 24 Amendments and Modifications

No provision of this Agreement shall be deemed waived, amended or modified by either party unless such a waiver, amendment or modification is in writing, dated, and signed by both Parties.

Section 25 Severability

Subject to Section 2 - Regulatory Approvals, if any part of this Agreement is held to be invalid for any reason by a regulatory agency or court having jurisdiction, such invalidity will affect only the portion of this Agreement which is invalid. In all other respects this Agreement will stand as if such invalid provision had not been a part thereof, and the remainder of the Agreement shall remain in full force and effect.

Section 26 Headings Not Controlling

The headings and numbering of Sections, Parts and Attachments in this Agreement are for convenience only and shall not be construed to define or limit any of the terms herein or affect the meaning or interpretation of this Agreement.
Section 27  Entire Agreement

This Agreement sets forth the entire understanding and supersedes prior agreements between the Parties relating to the subject matter contained herein and merges all prior discussions between them, and neither Party shall be bound by any definition, condition, provision, representation, warranty, covenant or promise other than as expressly stated in this Agreement or as it contemporaneously or subsequently set forth in writing and executed by a duly authorized officer or representative of the Party to be bound thereby.

Section 28  Counterparts

This Agreement may be executed in counterparts. Each counterpart shall be considered an original and such counterparts shall together constitute one and the same instrument.

Section 29  Successors and Assigns

This Agreement shall be binding upon, and inure to the benefit of, the Parties hereto and their respective successors and permitted assigns.

Section 30  Implementation Team

30.1 The Parties agree to establish an Implementation Team within 30 days of approval of this agreement by the Commission. The purpose of the Team will be to identify and develop supplemental processes, operational procedures, and guidelines to implement the terms of this Agreement.

30.2 In establishing this Team the Parties recognize that technical and operational coordination between the Parties will be required to implement the arrangements and provisions of services established by this agreement. The Parties further recognize that the many technical and operational procedures cannot be fully anticipated or resolved in advance of actual interconnection; and that, for many reasons, including the possible need to address interconnection with other interconnecting carriers, the procedures employed may change over time. The Parties further recognize that they have a common interest in implementing this agreement in a practical and efficient manner, and in establishing a process for this purpose.

30.3 The Team will consist of two or more representatives of each company, to be designated in writing, who shall be familiar with the various operations of the Parties established or required by this agreement. Either Party may include in meetings or activities, additional technical specialists or individuals as may be reasonably required to address a specific task, matter, or subject. Each Party may replace its Team members at any time upon written notice to the other Party.

30.4 Within one hundred twenty (120) days after the Approval Date, the implementation arrangements made by the Implementation Team insofar as they do not
constitute an amendment, modification, or material clarification of this Agreement shall be documented in an Operations Manual. Should there be a conflict between the terms of this Agreement and the Operations Manual, the terms of this Agreement shall control. The manual may address the following matters and may address any other matters agreed upon by the Implementation Team:

- the administration and maintenance of the interconnecting networks
- disaster recovery and escalation provisions;
- access to Operations Support Systems functions provided hereunder, including gateways and interfaces;
- single points of contact for ordering, provisioning, billing and maintenance;
- service ordering and provisioning procedures, including provision of the trunks and facilities;
- conditioning and provisioning of collocation space and maintenance of collocated equipment;
- joint systems readiness and operational readiness plans;
- appropriate testing of services, equipment, facilities and Network Elements;
- procedures for coordination of local PIC changes and processing;
- physical and network security concerns;
- such other matters specifically referenced in this Agreement that are to be agreed upon by the Implementation Team; and
- 911 and E911 processes and procedures.

30.5 In the event that the Implementation Team cannot agree upon any matter, that matter may be referred to a senior manager of each company designated for this purpose. The managers shall then confer and seek to resolve the matter.

30.6 The Parties further agree that any other CLEC entering any market with respect to any interconnection, services, or elements subject to this agreement, will have the right and opportunity to participate in the Implementation Team with respect to any such interconnection, services or elements.

30.7 The obligations set forth in this Agreement are not dependent upon the completion of the Operations Manual, or the participation by, or agreement of, another CLEC under section 31.6. Nothing in this section is intended to alter any
existing legal obligation or remedy of any party, or to modify any other term of this Agreement. However, should the Implementation Team agree that amendment of this Agreement may be appropriate or necessary in order to accomplish its purposes in a more practical manner, the Team shall recommend such an amendment be promptly considered by the Parties.

Section 31 Joint Work Product

This Agreement is the joint work product of representatives of the Parties. For convenience, it has been drafted in final form by one of the Parties. Accordingly, in the event of ambiguities, no inferences will be drawn against either Party solely on the basis of authorship of this Agreement.

Section 32 Parity of Service

ACS shall perform its obligation and duties under the Agreement, and will provide services and network functions and elements, including, but not limited to, Local Interconnection, Services for Resale, and Network Elements, with a non-discriminatory, non-preferential quality of service and a level of performance at parity with that which it uses for its own operations or the operations of its affiliates or for the provision of services to its own subscribers, or the subscribers of its affiliates. Notwithstanding the foregoing, the Parties agree that the terms of Part C, Attachment X shall apply as written.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed by its duly authorized representatives.

Alascom, Inc. d/b/a AT&T Alascom

By: Kristi L. Catlin
Name: Kristi L. Catlin
Title: Vice-President, State Law & Government Affairs
Date: 7/12/06

ACS of Anchorage, Inc.
ACS of Fairbanks, Inc.
ACS of Alaska, Inc.

By: [Signature]
Name: Ken Sprain
Title: Senior Vice President, Network & IT
Date: 7-12-06
PART B – DEFINITIONS

For any term which is not defined in this Part B or elsewhere in this Agreement, the term shall have the meaning set forth in the Telecommunications Act of 1934, as amended, the Regulations of the Federal Communications Commission and the Regulatory Commission of Alaska, and the definitions as typically used within the telecommunications industry, such as those defined by the American National Standards Institute (ANSI), Bellcore and CCITT (Consultative Committee on International Telegraphy and Telephony).

“911 SERVICE” shall have the meaning set forth in 47 C.F.R. § 54.101(a)(5).

“AFFILIATE” shall have same meaning as “AFFILIATED INTERESTS” as set forth in A.S. 42.05.990(1).

“ANI” (AUTOMATIC NUMBER IDENTIFICATION) shall have the meaning set forth in 47 C.F.R. § 20.3.

“APPROVAL DATE” is the date on which Commission approval of the Agreement is granted.

“ATTACHMENT” is any placement of AT&T’s facilities in or on ACS’ Poles, ducts, conduits, or Right of Way.

“BUSINESS DAY(S)” means the days of the week excluding Saturdays, Sundays, and all state legal holidays. Notwithstanding the foregoing, the term “Days” shall be applied in Part C, Attachment X, as defined therein.

“CENTRAL OFFICE SWITCH” or “CENTRAL OFFICE” means a switching entity within the public switched network, including but not limited to end office switches and Tandem Office Switches.

“CENTREX” means a Telecommunications Service associated with a specific grouping of lines that uses central office switching equipment for call routing to handle direct dialing of calls, and to provide numerous private branch exchange-like features.

“CLEC” means a Competitive Local Exchange Carrier.

“CONVERSION” or “MIGRATION” means moving existing customers from one carrier to another carrier or converting an existing service from one type of interconnection to another type of interconnection i.e., from wholesale to UNE Loop. These terms are used interchangeable through this Agreement.

“E911” (ENHANCED 911 SERVICE) shall have the meaning set forth in 47 C.F.R. § 54.101(a)(5).
“ENVIRONMENTAL HAZARD” means any substance the presence, use, transport, abandonment or disposal of which (i) requires investigation, remediation, compensation, fine or penalty under any Applicable Law (including, without limitation, the Comprehensive Environmental Response Compensation and Liability Act, Superfund Amendment and Reauthorization Act, Resource Conservation Recovery Act, the Occupational Safety and Health Act) or (ii) poses risks to human health, or the environment and is regulated under any Applicable Law.

“EXTENDED OUTAGE”, as used in the Pre-ordering, Ordering, and Provisioning section of this agreement, is defined to be a planned or unplanned outage during normal operating hours such that AT&T is unable to utilize electronic interfaces for more than four (4) consecutive business hours.

“FEEDER DISTRIBUTION INTERFACE” is where the trunk line or “feeder”, leading back to the central office, and the “distribution” plant, branching out to the subscribers, meet, and “interface”.

“GRANDFATHERED SERVICES” shall be those services referenced in 47 C.F.R. 51.615.

“LSR” shall mean Local Service Request.

“MIGRATION” or “CONVERSION” means moving existing customers from one carrier to another carrier or converting an existing service from one type of interconnection to another type of interconnection i.e., from wholesale to UNE Loop. These terms are used interchangeable through this Agreement.

“NETWORK ELEMENT” shall have the meaning set forth in 47 U.S.C. § 153(29).

“NP” (NUMBER PORTABILITY) shall have the meaning set forth in 47 U.S.C. § 153(30).

“OBF” means the Ordering and Billing Forum, which functions under the auspices of the Carrier Liaison Committee (“CLC”) of the Alliance for Telecommunications Industry Solutions (ATIS).

“OPERATOR SERVICES” shall have the meaning set forth in 47 U.S.C. § 226(a)(7).

“POLE” refers to ACS Poles and anchors and does not include poles or anchors with respect to which ACS has no legal authority to permit attachments by other persons or entities.

“PROVISIONING” shall have the meaning set forth in 47 C.F.R. 51.5.

“REAL TIME” means the actual time in which an event takes place, with the reporting on or the recording of the event simultaneous with its occurrence. In data processing or data communications, “real time” means the data is dispatched for processing the moment it enters a computer, as opposed to BATCH processing, where the information enters the system, is stored and is operated on a later time.
"SHARED TRANSPORT" shall have the meaning set forth in 47 C.F.R. § 51.319(d)(1)(ii).

"SIGNAL TRANSFER POINT" or "STP" shall have the meaning set forth in 47 C.F.R. 51.5.

"SUB-FEEDER" is a portion of the trunk line, or "feeder", that can be accessed without removing a splice case to reach the wire or fiber within.

"SWITCH" means a Central Office Switch as defined in this Part B.

"TECHNICALLY FEASIBLE" shall have the meaning set forth in 47 C.F.R. § 51.5.

"TELECOMMUNICATIONS" shall have the meaning set forth in 47 U.S.C. § 153(44).

"TELECOMMUNICATION SERVICES" shall have the meaning set forth in 47 U.S.C. § 153(44).

"TRANSIT TRAFFIC" means intermediate transport and switching by ACS of traffic between AT&T and a third party not a party to this Agreement. Transit Traffic neither originates nor terminates on ACS' network.

"UNBUNDLED NETWORK ELEMENT" shall have the meaning set forth in 47 U.S.C. § 251(c)(3) (with regard to unbundled access).
### PART C – ATTACHMENT I

#### Price Schedule

**Section 1  Monthly Recurring Rate Elements**

**1.1 Resale (Attachment II)**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>ACS ANG</th>
<th>ACS H</th>
<th>ACS Std</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wholesale Discount off of Retail Rates</td>
<td>24.62%</td>
<td>22.13%</td>
<td>30.00%</td>
</tr>
</tbody>
</table>

**1.2 Local Loop Elements (Attachment III, Section 3)**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>ACS ANG</th>
<th>ACS Std</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-Wire Analog Loop</td>
<td>$18.64</td>
<td>$23.00</td>
</tr>
<tr>
<td>4-Wire Analog Loop</td>
<td>$37.28</td>
<td>$46.00</td>
</tr>
<tr>
<td>2-Wire Digital Loop</td>
<td>$18.64</td>
<td>$23.00</td>
</tr>
<tr>
<td>4-Wire Digital Loop</td>
<td>$37.28</td>
<td>$46.00</td>
</tr>
<tr>
<td>DS1 Digital Loop</td>
<td>$86.23</td>
<td>N/A</td>
</tr>
<tr>
<td>2-Wire xDSL Loop</td>
<td>$18.64</td>
<td>$23.00</td>
</tr>
<tr>
<td>4-Wire xDSL Loop</td>
<td>$37.28</td>
<td>$46.00</td>
</tr>
<tr>
<td>Feeder Sub-Loop</td>
<td>$5.85</td>
<td>$1.71</td>
</tr>
<tr>
<td>Distribution Sub-Loop</td>
<td>$9.28</td>
<td>$12.89</td>
</tr>
<tr>
<td>Network Interface Device</td>
<td>$0.68</td>
<td>$0.53</td>
</tr>
<tr>
<td>Loop Concentrator</td>
<td>$2.83</td>
<td>$4.06</td>
</tr>
</tbody>
</table>

**1.3 Interoffice Transport (Attachment III, Section 4)**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>ACS ANG</th>
<th>ACS Std</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entrance Facility, per termination</td>
<td>$22.49</td>
<td>N/A</td>
</tr>
<tr>
<td>2-Wire Voice Grade</td>
<td>$40.41</td>
<td>N/A</td>
</tr>
<tr>
<td>4-Wire Voice Grade</td>
<td>$107.80</td>
<td>N/A</td>
</tr>
<tr>
<td>Three DS-3’s</td>
<td>$1,030.33</td>
<td>N/A</td>
</tr>
<tr>
<td>Channel Interface Connection</td>
<td>$1,594.88</td>
<td>N/A</td>
</tr>
<tr>
<td>Direct Trunked Transport – Facility, per mile</td>
<td>$1.15</td>
<td>N/A</td>
</tr>
<tr>
<td>Voice Grade</td>
<td>$23.53</td>
<td>N/A</td>
</tr>
<tr>
<td>Hi Capacity DS-1</td>
<td>$225.92</td>
<td>N/A</td>
</tr>
</tbody>
</table>

ACS / AT&T Interconnection and Resale Agreement  Page 23 of 127
## Price Schedule

<table>
<thead>
<tr>
<th>Requirements</th>
<th>ACS ASC</th>
<th>ACS SF</th>
<th>ACS AIR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Grade</td>
<td>$10.76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Hi Capacity DS-1</td>
<td>$89.94</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Hi Capacity DS-3</td>
<td>$404.71</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>DS-1 to Voice Multiplexing, per arrangement</td>
<td>$365.68</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>DS-3 to DS-1 Multiplexing, per arrangement</td>
<td>$377.87</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 1.4 End-User Transmission Facilities (Attachment III, Section 5)

<table>
<thead>
<tr>
<th>Requirements</th>
<th>ACS ASC</th>
<th>ACS SF</th>
<th>ACS AIR</th>
</tr>
</thead>
<tbody>
<tr>
<td>DS1</td>
<td>$86.23</td>
<td>$87.93</td>
<td>$85.42</td>
</tr>
<tr>
<td>DS3 Digital Loop Interconnection per DS-3</td>
<td>$2406.48</td>
<td>$1919.76</td>
<td>$2014.41</td>
</tr>
<tr>
<td>DS3 Fiber Facility – per linear foot for 1st DS-3</td>
<td>$0.029</td>
<td>$0.0244</td>
<td>$0.032</td>
</tr>
<tr>
<td>DS3 Digital Loop Interconnection each additional DS-3</td>
<td>$173.67</td>
<td>$136.02</td>
<td>$142.73</td>
</tr>
<tr>
<td>Demultiplex 0/1 DS0 (DS-0 to DS-1)</td>
<td>$17.42</td>
<td>$9.16</td>
<td>$9.61</td>
</tr>
<tr>
<td>Multiplex 1/0 per DS1 (DS-1 to DS-0)</td>
<td>$418.02</td>
<td>$219.80</td>
<td>$230.64</td>
</tr>
<tr>
<td>Multiplex 3/1 per DS3 (DS-1 to DS-3 / DS-3 to DS-1)</td>
<td>$583.01</td>
<td>$377.50</td>
<td>$396.11</td>
</tr>
<tr>
<td>DACS Cross Connect: DS-0</td>
<td>$2.59</td>
<td>$36.00</td>
<td>$36.00</td>
</tr>
<tr>
<td>DACS Port: DS1</td>
<td>$62.08</td>
<td>$42.62</td>
<td>$44.72</td>
</tr>
</tbody>
</table>

### 1.5 SS7 and Call Related Databases (Attachment III, Section 11)

<table>
<thead>
<tr>
<th>Requirements</th>
<th>ACS ASC</th>
<th>ACS SF</th>
<th>ACS AIR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signaling Links, $ / link / month</td>
<td>$8.96</td>
<td>$54.11</td>
<td>$55.72</td>
</tr>
<tr>
<td>Signal Transfer Point (&quot;STP&quot;) $ / signaling message</td>
<td>$0.00055</td>
<td>$0.000090</td>
<td>$0.000110</td>
</tr>
<tr>
<td>Service Control Point (&quot;SCP&quot;) owned by ACS, $ / query</td>
<td>$0.000877</td>
<td>$0.00097</td>
<td>$0.00114</td>
</tr>
</tbody>
</table>

### 1.6 Bill and Keep

<table>
<thead>
<tr>
<th>Requirements</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local to local traffic including Internet Service Provider, based on bill and keep</td>
<td>Bill and Keep</td>
</tr>
<tr>
<td>Transit Traffic per AT&amp;T originating minute of use</td>
<td>$0.006</td>
</tr>
</tbody>
</table>
Section 2  Non-Recurring Rate Elements

2.1  Service Orders

2.1.1  Electronic Local Loop (Attachment III, Section 3)

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>Initiate</th>
<th>Disconnect</th>
<th>Migrate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Loop Elements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Wire Analog Loop</td>
<td></td>
<td>$2.53</td>
<td>$1.62</td>
</tr>
</tbody>
</table>

2-Wire Analog Loop:
- Applies to initiate, cancel, reschedule, and reject orders
- Applies to disconnect orders
- Applies to migrate between carriers or between type of interconnection with same carrier.
### 2.1.2 Non-electronic Local Loop (Attachment III, Section 3)

<table>
<thead>
<tr>
<th>Local Loop Elements</th>
<th>Applies to initiate, cancel, reschedule, and reject orders</th>
<th>Applies to disconnect orders</th>
<th>Applies to migrate between carriers or between type of interconnection with same carrier</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2-Wire Analog Loop</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Five Loops or Less</td>
<td>$7.39</td>
<td>$3.12</td>
<td>$7.85</td>
</tr>
<tr>
<td>• 2-Wire Digital Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Analog Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Digital Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• DS1 Digital Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 2-Wire xDSL Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 4-Wire xDSL Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Distribution Sub-Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Feeder Sub-Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Network Interface Device</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Loop Concentrator</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Per Five loops, or fraction thereof, over the initial five loops</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 2-Wire Digital Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Analog Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Digital Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• DS1 Digital Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 2-Wire xDSL Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 4-Wire xDSL Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Distribution Sub-Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Feeder Sub-Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Network Interface Device</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Loop Concentrator</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ACS / AT&T Interconnection and Resale Agreement  Page 26 of 127
### 2.1.3 Non-electronic End-User Transmission Facilities (Attachment III, Section 5)

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>Non-electronic End-User Transmission Facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Non-Roaming</td>
</tr>
<tr>
<td></td>
<td>Service Order Charge</td>
</tr>
<tr>
<td></td>
<td>Connect</td>
</tr>
<tr>
<td></td>
<td>Disconnect</td>
</tr>
<tr>
<td>DS1, per DS1</td>
<td>$35.95</td>
</tr>
<tr>
<td>DS3, per DS3</td>
<td>$35.95</td>
</tr>
<tr>
<td>Demultiplex 0/1 (DS-0 to DS-1) per Order</td>
<td>$35.95</td>
</tr>
<tr>
<td>Multiplex 1/0 (DS-1 to DS-0), per Order</td>
<td>$35.95</td>
</tr>
<tr>
<td>Multiplex 3/1 (DS-1 to DS-3 / DS-3 to DS-1), per Order</td>
<td>$35.95</td>
</tr>
</tbody>
</table>

### 2.1.4 Non-Electronic Miscellaneous

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>Non-ELECTRONIC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Local Loop</td>
</tr>
<tr>
<td></td>
<td>Non-Roaming</td>
</tr>
<tr>
<td></td>
<td>Service Order Charge</td>
</tr>
<tr>
<td></td>
<td>Connect</td>
</tr>
<tr>
<td></td>
<td>Disconnect</td>
</tr>
<tr>
<td>Port Single Number</td>
<td>$2.00</td>
</tr>
<tr>
<td>Port DID Group, Business ACS Operating Hours</td>
<td>$74.47</td>
</tr>
<tr>
<td>Port DID Group, Non-Business ACS Operating Hours</td>
<td>$85.64</td>
</tr>
</tbody>
</table>

### 2.2 Central Office Connect Charges

#### 2.2.1 Business ACS Operating Hours Local Loop

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>Applies to Connect</th>
<th>Applies to disconnect</th>
<th>Applies to disconnect and connect</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNE Loop per loop</td>
<td>$5.12</td>
<td>$3.88</td>
<td>$5.85</td>
</tr>
<tr>
<td>Distribution Sub-loop</td>
<td>$84.58</td>
<td>$84.58</td>
<td></td>
</tr>
<tr>
<td>Feeder Sub-Loop</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2.2.2 Business ACS Operating Hours End-User Transmission Facilities

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>NON-RECURRING</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Applies to cancel or expedite a service order request. One NRC applies per rate element, per quantity.</td>
</tr>
<tr>
<td>DS1</td>
<td></td>
</tr>
<tr>
<td>DS3</td>
<td></td>
</tr>
<tr>
<td>DACS Cross Connect: DS-0</td>
<td></td>
</tr>
<tr>
<td>DACS Port: DS1</td>
<td></td>
</tr>
</tbody>
</table>

2.2.3 Non-Business ACS Operating Hours Local Loop

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>Non-Business ACS Operating Hours Local Loop</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Applies to connect</td>
</tr>
<tr>
<td>UNE Loop per loop</td>
<td>$12.16</td>
</tr>
</tbody>
</table>

2.3 Miscellaneous Nonrecurring Charges

2.3.1 Miscellaneous Transmission Facilities

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>NON-RECURRING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Visit Charge</td>
<td>$82.30</td>
</tr>
<tr>
<td>GR-303 DLC Loop Conversion Charge</td>
<td>$5.07</td>
</tr>
<tr>
<td>GR-303 DLC System Discreet Test</td>
<td>$30.00</td>
</tr>
<tr>
<td>DSL Estimated Measured Loss (&quot;EML&quot;) Study</td>
<td>1.8 hrs engineer + 0.125 CSR</td>
</tr>
<tr>
<td>DSL Field Test – per field visit</td>
<td>$82.30</td>
</tr>
<tr>
<td>DSL Actual Measured Loss (&quot;AML&quot;) Study</td>
<td>$82.30</td>
</tr>
<tr>
<td>DSL Spectrum Management Change</td>
<td>TBD</td>
</tr>
</tbody>
</table>
### 2.3.2 Other

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost Estimate Preparation Fee</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Service Order Expedite Charge</td>
<td>$28.99</td>
</tr>
<tr>
<td>Coordinated and Evening Conversion</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Customer Service Representative (&quot;CSR&quot;) Inquiry Fee</td>
<td>$28.99</td>
</tr>
<tr>
<td>Report or Map Generation Fee</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Facility Escort</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Record Retrieval Fee</td>
<td>$28.99</td>
</tr>
<tr>
<td>Master Street Address Guide (&quot;MSAG&quot;) Extract</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Service Address Guide (&quot;SAG&quot;) Extract</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Central Office Test Charge</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Field Test Charge</td>
<td>$82.30</td>
</tr>
<tr>
<td>Trunk Relocation/Rehoming</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Loop Conditioning</td>
<td>T&amp;M</td>
</tr>
<tr>
<td>Routine Facility Modification</td>
<td>T&amp;M</td>
</tr>
</tbody>
</table>

_T&M = Time and Materials_

### 2.4 Collocation ACS-ANC, ACS-F, ACS-AK Juneau (Attachment V)

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preconstruction Site Survey</td>
<td>NA</td>
</tr>
<tr>
<td>Review of Detailed Site Requirements</td>
<td>NA</td>
</tr>
<tr>
<td>Cost Proposal</td>
<td>NA</td>
</tr>
<tr>
<td>Aid in Construction</td>
<td>NA</td>
</tr>
<tr>
<td>Acceptance Walk Through</td>
<td>NA</td>
</tr>
<tr>
<td>Site Preparation</td>
<td>NA</td>
</tr>
<tr>
<td>Improved Floor Space</td>
<td>$11.93</td>
</tr>
<tr>
<td>Unimproved Floor Space</td>
<td>$11.74</td>
</tr>
<tr>
<td>Ground Space</td>
<td>$1.05</td>
</tr>
<tr>
<td>Entrance Facility – Duct</td>
<td>$0.11</td>
</tr>
<tr>
<td>Entrance Facility – Fiber Duct</td>
<td>$0.19</td>
</tr>
<tr>
<td>Power Consumption (-48 Volt DC Power) – per 15 amp draw</td>
<td>$91.57</td>
</tr>
<tr>
<td>Distribution Frame Space – per 100 block</td>
<td>$0.48</td>
</tr>
<tr>
<td>Cross Connect DS0</td>
<td>$6.27</td>
</tr>
<tr>
<td>Cross Connect DS1, DS3, STS</td>
<td>$188.20</td>
</tr>
<tr>
<td>Cable Space per 50 ft. Cable</td>
<td>$0.74</td>
</tr>
<tr>
<td>Cable Rack Space</td>
<td>$10.24</td>
</tr>
<tr>
<td>Space Reservation Floor Fee: per square foot reserved per year</td>
<td>$71.58</td>
</tr>
<tr>
<td>Space Reservation Distribution Frame Space per block reserved per year</td>
<td>$143.22</td>
</tr>
<tr>
<td>Collocation Application Fee</td>
<td>NA</td>
</tr>
</tbody>
</table>

_T&M = Time Materials

__NA – Not Applicable__
2.5 Rights of Way, Conduits, Pole Attachments ACS-ANC, ACS-F, ACS-AK Juneau

(Attachment VI)

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>RATE/ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pole Attachments</td>
<td>TBD</td>
</tr>
<tr>
<td>Inner-duct per foot</td>
<td>TBD</td>
</tr>
<tr>
<td>Conduit per foot</td>
<td>$0.11</td>
</tr>
</tbody>
</table>

Section 3  Non-Recurring Rate Element Definitions

3.1 Service Order Charges

3.1.1. Local Loop Service Order Charges

<table>
<thead>
<tr>
<th>RATE ELEMENT</th>
<th>DEFINITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initiate (applies to initiate, cancel, reschedule, and reject orders)</td>
<td>This rate element applies each time a processing Party receives or modifies a Service Order. Receiving a Service Order includes each time an order is submitted, whether or not it was previously rejected. This charge does not apply when an order is cancelled due to an ACS delay in order fulfillment or the installed service will not meet technical specifications.</td>
</tr>
<tr>
<td>• 2-Wire Analog Loop</td>
<td></td>
</tr>
<tr>
<td>Disconnect (applies to disconnect orders)</td>
<td>This rate element applies when a Party disconnects an existing Loop. The Party the end-user is switching from will be billed the disconnect fee; the Party the end-user is switching to, will be billed the Service Order Initiation Charge.</td>
</tr>
<tr>
<td>• 2-Wire Analog Loop</td>
<td></td>
</tr>
<tr>
<td>Migrate (applies to migrate between carriers or between type of interconnection with same carrier)</td>
<td>This rate element applies when a Party disconnects existing simple retail service and then initiates service with another carrier and when a carrier requests an existing service be converted from one type of interconnection to another type of interconnection (for example, from wholesale to UNE Loop, etc.).</td>
</tr>
<tr>
<td>• 2-Wire Analog Loop</td>
<td></td>
</tr>
<tr>
<td>Initiate (applies to initiate, cancel, reschedule, and reject orders)</td>
<td>This rate element applies each time a processing Party receives or modifies a Service Order for five loops or less. Receiving a Service Order includes, but is not limited to, each time an order is submitted, whether or not it was previously rejected. Modifying a Service Order includes, but is not limited to, each time an Order is supplemented. This charge does not apply when an order is cancelled due to an ACS delay in order fulfillment or the installed service will not meet technical specifications.</td>
</tr>
<tr>
<td>• 2-Wire Digital Loop</td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Analog Loop</td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Digital Loop</td>
<td></td>
</tr>
<tr>
<td>• 2-Wire xDSL Loop</td>
<td></td>
</tr>
<tr>
<td>• 4-Wire xDSL Loops</td>
<td></td>
</tr>
<tr>
<td>• Distribution Sub-Loop</td>
<td></td>
</tr>
<tr>
<td>• Feeder Sub-Loop</td>
<td></td>
</tr>
<tr>
<td>• NID</td>
<td></td>
</tr>
<tr>
<td>• Loop Concentrator</td>
<td></td>
</tr>
<tr>
<td>Disconnect (applies to disconnect orders)</td>
<td>This rate element applies when a Party disconnects an existing Loop for five loops or less. The Party the end-user is switching from will be billed the disconnect fee; the Party the end-user is switching to, will be billed the Service Order Initiation Charge.</td>
</tr>
<tr>
<td>• 2-Wire Digital Loop</td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Analog Loop</td>
<td></td>
</tr>
<tr>
<td>• 4-Wire Digital Loop</td>
<td></td>
</tr>
<tr>
<td>• 2-Wire xDSL Loop</td>
<td></td>
</tr>
</tbody>
</table>
### 3.1.2 End-User Transmission Facilities Service Order Charges

<table>
<thead>
<tr>
<th>Rate Element</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Migrate</td>
<td>This rate element applies when a Party disconnects existing complex retail service (i.e., Centrex, DID, DSS, PRI, Private Line, etc.) and then initiates service for five loops or less with another carrier and when a carrier requests an existing service be converted from one type of interconnection to another type of interconnection (for example, from wholesale to UNE Loop, etc.)</td>
</tr>
<tr>
<td>Initiate</td>
<td>This rate element applies each time a processing Party receives or modifies a Service Order. Receiving a Service Order includes each time an order is submitted, whether or not it was previously rejected. Modifying a Service Order includes, but is not limited to, each time an Order is supplemented. This charge does not apply when an order is cancelled due to an ACS delay in order fulfillment or the installed service will not meet technical specifications.</td>
</tr>
<tr>
<td>Disconnect</td>
<td>This rate element applies when a Party disconnects an existing Loop and if the end-user is switching from one Party to a different Party. The Party the end-user is switching from will be billed the disconnect fee; the Party the end-user is switching to, will be billed the Service Order Initiation Charge.</td>
</tr>
</tbody>
</table>

- 4-Wire xDSL Loops
- Distribution Sub-Loop
- Feeder Sub-Loop
- NID
- Loop Concentrator

- 2-Wire Digital Loop
- 4-Wire Analog Loop
- 4-Wire Digital Loop
- 2-Wire xDSL Loop
- 4-Wire xDSL Loops
- Distribution Sub-Loop
- Feeder Sub-Loop
- NID
- Loop Concentrator

- DS-1
- DS-3
- Demultiplex 0/1 (DS-0 to DS-1)
- Multiplex 1/0 (DS-1 to DS-0)
- Multiplex 3/1 (DS-1 to DS-3 / DS-3 to DS-1)

- DS-1
- DS-3
- Demultiplex 0/1 (DS-0 to DS-1)
- Multiplex 1/0 (DS-1 to DS-0)
- Multiplex 3/1 (DS-1 to DS-3 / DS-3 to DS-1)
3.1.3 Miscellaneous Service Order Charges

<table>
<thead>
<tr>
<th>RATE ELEMENT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Port Single Number</td>
<td>This rate element applies to port a single number, and is applied per number ported with which a Service Order Charge is not already associated.</td>
</tr>
<tr>
<td>Port DID Group</td>
<td>This rate element applies to port a DID group, and is applied per DID group of 100, or fraction thereof, with which a Service Order Charge is not already associated.</td>
</tr>
</tbody>
</table>

3.2 Central Office Connect Charges

3.2.1 Local Loop Central Office Connect Charges (Attachment III, Section 3)

<table>
<thead>
<tr>
<th>RATE ELEMENT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initiate (applies to connect)</td>
<td>This rate element applies when a Party's request for service requires a central office cross connection.</td>
</tr>
<tr>
<td>Disconnect (applies to disconnect)</td>
<td>This rate element applies when a Party's request for service requires disconnection of a central office cross connection.</td>
</tr>
<tr>
<td>Migrate (applies to disconnect and connect)</td>
<td>This rate element applies when a Party's request for service requires disconnection of a central office cross connection and requires a central office cross connection. This rate element applies per pair disconnect and connect.</td>
</tr>
</tbody>
</table>

3.2.2 End-User Transmission Facilities Central Office Connect Charges (Attachment III, Section 5)

<table>
<thead>
<tr>
<th>RATE ELEMENT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>DS1</td>
<td>PART C-III, Section 7.2</td>
</tr>
<tr>
<td>DS3</td>
<td>PART C-III, Section 7.3</td>
</tr>
<tr>
<td>DACS Cross Connect: DS-0</td>
<td>PART C-III, Section 7.7</td>
</tr>
<tr>
<td>DACS Port: DS-1</td>
<td>PART C-III, Section 7.7</td>
</tr>
</tbody>
</table>

3.3 Miscellaneous

3.3.1 Miscellaneous Transmission Facilities

<table>
<thead>
<tr>
<th>RATE ELEMENT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Visit Charge</td>
<td>This rate element applies each time a technician is dispatched to complete the service order request. This element applies per visit whether or not the technician gains access to the end-user's property and whether or not the work occurs within or without the end-user's physical property. A Field Visit Charge applies per technician if two or more technicians are required due to ~20 degree or colder temperatures or for safety reasons.</td>
</tr>
</tbody>
</table>
## Part C – Attachment I
### Price Schedule

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>GR-303 DLC Loop Conversion Charge</td>
<td>This charge applies whenever a service order request requires the assignment of a Call Reference Value (“CRV”).</td>
</tr>
<tr>
<td>GR-303 DLC System Discreet Test</td>
<td>This charge applies whenever a testing is required at a GR-303 DLC System.</td>
</tr>
<tr>
<td>DSL Estimated Measured Loss (“EML”) Study</td>
<td>This charge applies whenever an Estimated Measured Loss study is requested.</td>
</tr>
<tr>
<td>DSL Field Test – per field visit</td>
<td>PART C – III, Section 3.4.2.8</td>
</tr>
<tr>
<td>DSL Actual measured Loss (“AML”) Study</td>
<td>This charge applies whenever an Actual Measured Loss study is requested.</td>
</tr>
<tr>
<td>DSL Spectrum Management Charge</td>
<td>PART C – III, Section 3.5</td>
</tr>
</tbody>
</table>

### 3.3.2 Other

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost Estimate Preparation Fee</td>
<td>This charge applies whenever ACS prepares a cost estimate for approval by the requesting Party. This charge applies whether or not the Cost Estimate is accepted.</td>
</tr>
<tr>
<td>Service Order Expedite Charge</td>
<td>This charge applies whenever ACS processes a service order request at a time other than normally scheduled, upon request by the request Party that an order be expedited. This charge applies if service is provisioned at any time prior to the otherwise normally scheduled due date. This charge applies in addition to applicable nonrecurring charges.</td>
</tr>
<tr>
<td>Coordinated and Evening Conversion</td>
<td>This charge applies whenever ACS provides personnel for a coordinated or evening conversion, upon request by the requesting Party whether or not the requesting Party is ready. This charge applies in addition to applicable nonrecurring charges.</td>
</tr>
<tr>
<td>Customer Service Representative (“CSR”) Inquiry Fee</td>
<td>This charge applies whenever a request is made of ACS with which a valid Service Order is not already associated.</td>
</tr>
<tr>
<td>Report or Map Generation Fee</td>
<td>This charge applies whenever ACS creates an output record, map, or informational report (from existing data files) that is not created in the normal course of business or is requested at a time other than when it is normally produced, upon request by the requesting Party.</td>
</tr>
<tr>
<td>Facility Escort</td>
<td>This rate element applies each time ACS’ personnel are required to escort AT&amp;T’s personnel throughout ACS’ premise.</td>
</tr>
<tr>
<td>Record Retrieval Fee</td>
<td>This charge applies whenever manual retrieval of customer information, include provisioning information, is provided, upon request by the requesting Party.</td>
</tr>
<tr>
<td>Master Street Address Guide (“MSAG”) Extract</td>
<td>This charge applies whenever ACS creates an MSAG Extract that is not created in the normal course of business or is requested at a time other than when normally produced, upon request by the requesting Party.</td>
</tr>
<tr>
<td>Service Address Guide (“SAG”)</td>
<td>This charge applies whenever ACS provides to the requesting Party an extract of valid service addresses within the geographic area covered under this Agreement, but not more often than quarterly.</td>
</tr>
</tbody>
</table>
### Part C - Attachment I

#### Price Schedule

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>DEFINITION OR REFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central Office Test Charge</td>
<td>This charge applies per line testing request if access to the Test System is operational whether or not there is a pending service order or trouble ticket. No central office test charge will apply if the request is to identify trouble and trouble is found in the regulated plant.</td>
</tr>
<tr>
<td>Field Test Charge</td>
<td>This charge applies per field testing requests if access to the Test System is operational whether or not there is a pending service order or trouble ticket. No field test charge will apply if the purpose of the request is to identify trouble and trouble is found in the regulated plant.</td>
</tr>
<tr>
<td>Trunk Relocation/Rehoming</td>
<td>This charge applies when a Providing Party relocates facilities to another physical location, upon request and authorization from a requesting Party. Charges are assessed as incurred whether or not the facility is ultimately relocated including, but not limited to, requests to modify, reschedule, or otherwise cancel the request.</td>
</tr>
<tr>
<td>Loop Conditioning</td>
<td>This charge applies when a request Party requests plant rearrangements to a network element.</td>
</tr>
<tr>
<td>Routine Facility Modification</td>
<td>This charge applies when a Party requests plant rearrangements or modifications to gain access to network elements.</td>
</tr>
</tbody>
</table>

#### 3.4 Collocation (Attachment V)

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>DEFINITION OR REFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preconstruction Site Survey</td>
<td>PART C-V, Sections 3.4, 3.12, and 3.20</td>
</tr>
<tr>
<td>Review of Detailed Site Requirement</td>
<td>PART C-V, Sections 3.5, 3.13, and 3.21</td>
</tr>
<tr>
<td>Cost Proposal</td>
<td>This rate element applies each time ACS reviews, costs, or otherwise approves or rejects a Collocating Party’s site proposal or request for collocation space subsequent to the approval or rejection of the Application.</td>
</tr>
<tr>
<td>Aid in Construction</td>
<td>PART C-V, Sections 3.7.2, 3.15.2, and 3.23.2</td>
</tr>
<tr>
<td>Acceptance Walk Through</td>
<td>PART C-V, Sections 3.8.2, and 3.16.2</td>
</tr>
<tr>
<td>Facility Escort</td>
<td>This rate element applies each time Providing Party’s personnel are required to escort AT&amp;T’s personnel throughout ACS’ premises.</td>
</tr>
<tr>
<td>Site Preparation</td>
<td>PART C-V, Section 8.1</td>
</tr>
<tr>
<td>Improved Floor space</td>
<td>PART C-V, Section 8.2.1</td>
</tr>
<tr>
<td>Unimproved Floor Space</td>
<td>PART C-V, Section 8.2.2</td>
</tr>
<tr>
<td>Ground Space</td>
<td>PART C-V, Section 8.3</td>
</tr>
<tr>
<td>Entrance Facility – Duct</td>
<td>PART C-V, Section 8.4</td>
</tr>
<tr>
<td>Entrance Facility – Fiber Duct</td>
<td>PART C-V, Section 8.4</td>
</tr>
<tr>
<td>Power Consumption (DC Power) – per 15 amp Draw per month</td>
<td>PART C-V, Section 8.5</td>
</tr>
<tr>
<td>Distribution Frame Space – per 100 Block</td>
<td>PART C-V, Section 8.6</td>
</tr>
<tr>
<td>Cross Connect</td>
<td>PART C-V, Section 8.7</td>
</tr>
<tr>
<td>Cable Space per 50 ft. cable</td>
<td>PART C-V, Section 8.8</td>
</tr>
<tr>
<td>Cable Rack Space</td>
<td>PART C-V, Section 8.9</td>
</tr>
<tr>
<td>Space Reservation Floor Fee: per</td>
<td>PART C-V, Section 8.10.1</td>
</tr>
<tr>
<td>REQUIREMENTS</td>
<td>DEFINITION OR REFERENCE</td>
</tr>
<tr>
<td>------------------------------------------------------------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>square foot reserved per year</td>
<td></td>
</tr>
<tr>
<td>Space Reservation Distribution Frame Space per Block reserved per year</td>
<td>PART C-V, Section 8.10.2</td>
</tr>
<tr>
<td>Collocation Application Fee (costs incurred through approve/reject decision point)</td>
<td>PART C-V, Section 8.11</td>
</tr>
</tbody>
</table>
PART C – ATTACHMENT II

LOCAL RESALE

Section 1 Telecommunications Services Provided for Resale

At the request of AT&T, and pursuant to the requirements of the Act, and FCC and Commission Rules and Regulations, ACS shall make available to AT&T for resale Telecommunications Services that ACS currently provides or may provide hereafter at retail to subscribers who are not telecommunications carriers. The Telecommunications Services provided by ACS to AT&T pursuant to this Attachment II are collectively referred to as "Local Resale."

Section 2 General Terms and Conditions

2.1 Pricing
The prices charged to AT&T for Local Resale are set forth in Attachment I of this Agreement.

2.2 Grandfathered Services
ACS shall offer for resale to AT&T all Grandfathered Services solely for the existing grandfathered base.

2.3 Contract Service Arrangements, Special Arrangements, and Promotions
ACS shall offer for resale with the wholesale discount all of its Telecommunications Services available at retail to subscribers who are not Telecommunications Carriers, including but not limited to Contract Service Arrangements (or C8), Special Arrangements (or ICB), and Promotions in excess of ninety (90) days, all in accordance with TCA, FCC and Commission Rules, Regulations, and tariffs.

Section 3 Facilities

3.1 ACS and its suppliers shall retain all of their right, title, and interest in all facilities equipment, software, information, and wiring, used to provide their Telecommunications Services.

3.2 ACS shall have access at all reasonable times to AT&T's end-user locations for the purpose of installing, inspecting, maintaining, repairing, and removing, facilities, equipment, software, and wiring, used to provide the Telecommunications Services. AT&T shall, at its own expense, obtain any rights and authorizations necessary for such access in advance of ACS' visit.
Section 4 Notices

AT&T will be responsible for its own monitoring of ACS' updates on products and services promotions, deployment of new products and services, modifications and price changes to existing products and services via regulatory agency public notice or other means. ACS must provide AT&T thirty (30) days written notice prior to discontinuation of any ACS services that AT&T resells.

Section 5 Responsibilities of the Parties

5.1 ACS shall provide to AT&T the ability to report trouble for its end-users to appropriate ACS trouble-reporting centers twenty-four (24) hours a day, seven (7) days a week. If AT&T's end-users call ACS, they will be referred to AT&T.

5.2 Each Party will provide the other Party with access to Line Loss information, pursuant to the Providing Party's standard practices and procedures, to assist the Reselling Party in identifying its end-users that have disconnected its services. The Reselling Party will not permit anyone but its duly authorized employees to inspect or to use such information. The Party supplying Line Loss information may apply charges associated with such access.

Section 6 Testing

6.1 Where technically feasible (this is not the current case in Anchorage), access to the Test System shall be provided that will allow AT&T to test all local service elements connected to its resale end-user (resold services) in a manner equal to that with which ACS provides to itself. AT&T shall provide the test results to ACS if AT&T opens a trouble ticket.

6.2 AT&T may request central office line testing, without charge, and without the necessity of opening a trouble ticket with ACS only when the real time electronic interface is not available or operational that would allow AT&T to test the line for itself. Central office testing charges apply for line testing requests if access to the Test System is operational. Line testing that requires a field visit will incur a field test charge. ACS shall perform its Telecommunication Services testing for AT&T's end-users in a manner consistent with that which ACS provides to its own end-users. ACS will provide the test results to AT&T once they become available.
PART C – ATTACHMENT III

NETWORK ELEMENTS

Section I General

Pursuant to the following terms, Unbundled Network Elements ("UNE") will be separately priced and offered such that AT&T will be able to subscribe to and interconnect to whichever of these existing unbundled elements required for the purpose of providing local telephone service and exchange access service. ACS agrees to provide access to its Network Elements to AT&T under the terms, conditions, and prices contained herein. The only network elements available for leasing under this Agreement are those priced on the Rate Sheet in Part C, Attachment I.

ACS is not required to bear the cost of upgrading its existing network beyond the ability to provide basic telephone service to serve AT&T’s customers. Routine costs, such as the cost of service drops and pair gain devices, are included in the price of the unbundled loop. Applicable NRCs will still apply.

Section 2 Unbundled Network Elements

2.1 Network Elements

Access to Network Elements shall be offered under this Agreement only to the extent ACS is required by law to provide access to Unbundled Network Elements for the purpose of offering Telecommunications Services. Other access is available on separately negotiated terms or tariffs. Network Elements shall be offered on an unbundled basis on rates, terms and conditions that are just, reasonable, and non-discriminatory in accordance with the terms and conditions of the Agreement. Access to UNE’s is provided under this Agreement over such routes, technologies, and facilities as ACS may elect at its own discretion. ACS shall, at any reasonable hour, have the right of access to AT&T’s end-user’s premises to install, remove, rearrange, inspect, or repair AT&T’s leased lines and equipment. Access to UNEs may be delayed wherever AT&T’s end-user denies ACS this access. Access to UNEs will be provided where technically feasible. Where facilities and equipment are not under the control of ACS, ACS shall not be required to provide UNEs. Currently available Network Elements includes:

a. Local Loop Elements
b. Interoffice Transport
c. End-User Transmission Facilities
d. Rights-of-Way, Conduits, and Pole Attachments
e. Collocation
f. Operations Support Systems  
g. Directory Assistance Service Routing  
h. Operator Services Routing  
i. Signaling Systems and Call-Related Databases

2.2 Network Elements Feature Functions

2.2.1 AT&T may use one or more Network Elements to provide any feature, function, capability, or service option that such Network Element(s) is technically capable of providing, subject to the requirements of the Act and the Commission’s rules.

2.2.2 AT&T’s use of ACS’ network element, or its own equipment or facilities in conjunction with any of AT&T’s network element, will not materially interfere with or materially impair service over any facilities of ACS, its affiliated companies or connecting carriers involved with ACS’ services, cause damage to ACS’ plant, impair the privacy of a communication carried over ACS’ facilities or create hazards to employees or the public. Upon reasonable written notice and after reasonable opportunity to cure, ACS may discontinue or refuse service to AT&T for the element causing the violation.

2.3 Relinquishment of Control
Where UNEs provided to AT&T are dedicated to a single end-user, if service to that end-user is terminated, and AT&T has no further use of the UNE, such UNEs shall be made available to ACS for future provisioning needs.

2.4 Standards for Network Elements
Each Network Element provided by ACS to AT&T shall be at parity with the quality of design, performance, features, functions, capabilities and other characteristics, including but not limited to levels and types of redundant equipment and facilities for power, diversity, and security, that ACS provides to itself, its own end-users, to an Affiliate and its end-users, or to any other interconnecting carrier.

2.5 Combinations of Unbundled Network Elements

2.5.1 ACS shall provide Unbundled Network Elements in a manner that allows AT&T to combine such network elements in order to provide a telecommunication service.

2.5.2 When Network Elements are ordered that are currently connected, ACS shall ensure Network Elements remain connected and functional without any disconnection or disruption. This shall be known as the combination of Network Elements. Non-recurring charges will apply to the extent that non-recurring services are performed.
2.5.3 Combinations (including those that replicate ACS end-user services) shall be priced at a level no greater than the sum total of the individual Unbundled Network Element prices, including nonrecurring charges.

Section 3 Local Loop Elements

3.1 Definitions

A "Loop" is a transmission path between the main distribution frame, or its equivalent, and the demarcation point at a customer's premises. This includes, but is not limited to, two-wire copper or carrier derived analog voice-grade loops, hybrid fiber-coax loops, and two-wire loops that are conditioned to transmit the digital signals needed to provide services such as ISDN, xDSL, and DS-1. Available loops exclude hybrid loops utilizing packet-switching capabilities of Digital Loop Carrier Systems in remote terminals and fiber-to-the-home loops. ACS must also provide AT&T with all its loop qualification information so that AT&T can determine whether the loop it orders will support intended services.

3.2 Local Loop

Pursuant to applicable FCC rules, a local loop Unbundled Network Element is a dedicated transmission facility between a distribution frame (or its equivalent) in a Central Office and the loop demarcation point at an end-user premises. Where applicable, the local loop includes all wire within multiple dwelling and tenant buildings and campuses that provides access to end-user premises wiring, provided such wire is owned or controlled by ACS. The local loop network element includes all features, functions and capabilities of the transmission facility, including attached electronics (except those electronics used for provision of advanced services, such as Digital Subscriber Line Access Multiplexers, and line conditioning. The local loop network element includes, but is not limited to DS1, DS3, and other high capacity loops to the extent required by applicable law, and where such loops are deployed in the Central Office. ACS agrees to operate each type of loop within industry-accepted technical descriptions and parameters and each loop meets the minimum requirements for POTS.

The loop price covers ordering of a basic POTS line. Any conditioning required to provide additional or advanced services should be billed in accordance with rates in Part C, Attachment I.

The following types of local loop Unbundled Network Elements will be provided at the rates, terms, and conditions set out in this Part C.

3.2.1 2-Wire Analog Loop
A 2-wire analog loop is a transmission facility that supports analog voice frequency, voice band services within the frequency spectrum of approximately 300 Hz and 3000 Hz.
3.2.2 2-Wire Digital Loop
A 2-wire 144 kbps digital loop is a transmission facility that supports Basic rate ISDN ("BRI") digital exchange services. The 2-wire digital loop 144 kbps supports usable bandwidth up to 144 kbps.

3.2.3 4-Wire Analog Loop
A 4-wire analog loop is a transmission facility that provides a non-signaling voice band frequency spectrum of approximately 300 Hz to 3000 Hz. The 4-Wire analog loop provides separate transmit and receive paths.

3.2.4 4-Wire Digital Loop
A 4-wire digital loop is a transmission facility that will support DS1 service including Primary Rate ISDN ("PRI"). The 4-wire digital loop 1.544 mbps supports usable bandwidth up to 1.544 mbps. At the time of ordering, AT&T will notify ACS as to the Power Spectral Density ("PSD") mask of the technology deployed.

3.2.5 DS1 Digital Loop
The DS1 loop provides a digital, 1.544 mbps transmission facility from the Central Office to the end-user premises.

3.2.6 xDSL Loop
DSL-Capable Loops. For each of the loop types described below, AT&T will, at the time of ordering, notify ACS as to the Power Spectral Density ("PSD") mask of the technology AT&T will deploy. AT&T will have access to sufficient loop make-up data to determine if a loop meets AT&T's requirements.

3.2.7 2-Wire xDSL Loop
A 2-Wire xDSL loop is a copper loop over which various DSL technologies may be provisioned. A copper loop used for such purposes will meet basic electrical standards such as metallic connectivity and capacitive and resistive balance and will exclude load coils, mid-span repeaters, and excessive bridge tap (bridge tap in excess of 2,500 feet in length). Removal of existing repeaters, excessive bridge tap or other disturber, except load coils, on an existing loop is subject to conditioning charges, and will be performed upon request.

3.2.8 4-Wire xDSL Loop
A 4-Wire xDSL loop, for purposes of this Section, is a copper loop over which DSL technologies may be provisioned. A copper loop used for such purposes will meet basic electrical standards such as metallic connectivity and capacitive and resistive balance and will exclude load coils, mid-span repeaters, and excessive bridge tap (bridge tap in excess of 2,500 feet in length). Removal of existing repeaters, excessive bridge tap or other disturber, except load coils, on an existing loop is subject to conditioning charges, and will be performed upon request.
3.2.9 Sub-Loop Network Elements

3.2.9.1 Feeder Sub-Loop
A 2-Wire copper or other facility between the central office main distribution frame and the Serving Area Interface (“SAI”) or Feeder Distribution Interface (“FDI”).

3.2.9.2 Distribution Sub-Loop
A 2-Wire copper or other facility between the Service Area Interface (“SAI”) or Feeder Distribution Interface (“FDI”) and Network Interface Device (“NID”) at the customer premises. Distribution sub-loops include the distribution cable, the terminal or pedestal, the service drop, and all cross-connects in between. The distribution sub-loop excludes the NID, SAI, and/or other digital loop carrier facilities.

3.2.9.3 Network Interface Device (“NID”)

3.2.9.3.1 The Network Interface Device provides for the physical interface between the Distribution Sub-Loop element and the customer’s inside wire facilities at the customer premise.

3.2.9.3.2 General Operating Terms and Conditions
Subject to the conditions set forth below, ACS shall permit AT&T to connect end-user’s inside wiring to leased loops through the use of the deregulated side of the NID. Access to NIDs are in accordance with, but only to the extent required by law applicable to ACS.

3.2.9.3.3 In no case shall AT&T access, remove, disconnect or in any other way rearrange, ACS’ loop facilities from its NIDs, enclosures, or protectors.

3.2.9.3.4 In no case shall AT&T access, remove, disconnect, or in any other way rearrange, an end-user’s inside wiring from ACS’ NIDs, enclosures, or protectors where such end-user’s inside wire is used in the provision of ongoing Telecommunications Service to that end-user.

3.2.9.3.5 In no case shall AT&T remove or disconnect ground wires from ACS’ NIDs, enclosures, or protectors.

3.2.9.3.6 In no case shall AT&T remove or disconnect NID modules, protectors, or terminals from the ACS’ NID enclosures.

3.2.9.3.7 Maintenance and control of premises inside wiring is the responsibility of the end-user. Any conflicts between service providers for access to the end-user’s inside wiring must be resolved by the person who controls use of the wiring (e.g., the end-user).

3.2.9.3.8 When AT&T is connecting ACS’ UNE provided Loop to the inside wiring of an end-user’s premises through the end-user’s side of
the NID, AT&T does not need to submit a request to ACS and ACS shall not charge AT&T separately for access to the NID. In such instances, AT&T shall comply with the provisions of this Agreement and shall access the end-user’s inside wire consistent with this Section.

3.2.9.3.9 In the case of loss of, damage to, or destruction of any of ACS’ instruments or accessories located at AT&T’s end-user premises, not due to ordinary wear and tear, AT&T is held responsible for the entire cost of replacing the equipment destroyed, or the entire cost of restoring the equipment to its original condition.

3.2.9.4 Loop Concentrator

The Loop Concentrator provides for the physical interface between the Feeder Sub-Loop and Distribution Sub-loop elements and includes the SAI and/or digital loop carrier facilities, and all terminations required at these facilities.

3.3 Integrated Digital Loop Carrier (“IDLC”)

3.3.1 Subject to the change of law provision (Regulatory Approvals, Part A, Section 2.3), access to ACS’ IDLCs is required only to the extent ACS is required by law to provide such access. Where ACS uses a GR-303 Digital Loop Carrier System (“DLC”), ACS will, where technically feasible, allow AT&T to multi-host off the GR-303 DLC System, or any future standard-based DLC System which offers multi-hosting (hereinafter, collectively “GR-303 DLC Systems”) that is deployed. ACS will be the primary host for its GR-303 DLC Systems.

3.3.2 AT&T will be notified of the deployment of GR-303 DLC Systems through the Network Change Notification provided in Part A, Section 1.2. The Network Change Notice will include a boundary map of the area to be served by the system. Within 14 calendar days of the Network Change Notification, ACS must provide AT&T with the interface and technical information necessary to plan and provision the multi-host connection. Any future testing of the suitability for multi-hosting of GR-303 DLC Systems deployed by ACS, and requested by AT&T, will be paid for by AT&T including, but not limited to, costs for engineering, hardware, and software. Appropriate interconnection to the GR-303 DLC System must occur within the timeline established pursuant to the Network Change Notification, or three (3) months after the date that the interface and technical information was provided to AT&T, whichever is greater, to maintain access to UNE loops served by the DLC System through the GR-303 interface.

3.3.3 A request to multi-host on a GR-303 DLC System must be made in writing to ACS. Within five (5) days, a single-point of contact will be established by ACS to facilitate the placing of the orders for the DS-1 interfaces to the GR-303 DLC System and any needed testing of equipment.

3.3.4 Upon request, detailed boundary maps for areas covered by a multi-hosted GR-303 DLC Systems will be provided. Charges may be assessed pursuant to Part A, Section 5.4.
3.3.5 Access to GR-303 DLC Systems at the collocating wire center will be through DS1 interfaces provided by AT&T rather than at a DS0 per loop interface. The amount of DS1 interfaces allowed to be connected to the GR-303 DLC System through the collocating interface will be based on the number of AT&T’s end-user lines provisioned on the GR-303 DLC System. Both Parties agree to conduct quarterly traffic studies to assure the appropriate number of interface facilities is being maintained.

3.3.6 The Call Reference Value (“CRV”) information associated with the provisioning of AT&T’s end-user on a GR-303 DLC System will be provided as follows: (1) if the CRV is available at the time AT&T places an order, ACS will provide AT&T the CRV; or (2) at the time ACS assigns a CRV on a GR-303 DLC System, ACS will provide the CRV to AT&T.

3.3.7 If AT&T’s end-user is provisioned on a GR-303 DLC System, ACS will perform all necessary provisioning and network management of the GR-303 DLC System.

3.3.8 Once a POTS end-user is provisioned on a GR-303 DLC System, the end-user will remain provisioned on the GR-303 DLC System for as long as the GR-303 DLC System exists at that location or until the end-user moves or disconnects service (i.e., end-user services will not be moved between the DLC System and copper loops).

3.3.9 Line Testing - AFC equipment supports one (1) user at a time. AT&T may install compatible line-test equipment upon ACS’ approval of such equipment. AT&T will be responsible for the cost of such line-test equipment.

3.3.10 No external test head can be installed with a Nortel Access Node, therefore, this type of GR-303 DLC System is tested through ACS’ switch. If it becomes available, AT&T may, upon ACS’ written approval, install compatible line-test equipment.

3.3.11 If the type of GR-303 DLC System deployed supports only one user at a time, AT&T will not leave any test head in use without having a valid test in progress. ACS has the right to terminate any test head connection left in place without a valid test in progress. ACS will attempt to notify AT&T before terminating a test. The test will be terminated whether or not notification is confirmed.

3.3.12 If no external test head can be installed on the GR-303 DLC System, ACS will provide testing of a UNE loop provisioned on a GR-303 DLC System upon request by AT&T. Discrete testing charges apply per session (which may include multiple tests). The discrete testing fee will be waived if, within two (2) business days of the order completion, AT&T reports a failed installation and the trouble is found to be the responsibility of ACS. All current repair charges and practices apply.
3.4 xDSL – Qualified Loops

3.4.1 General
A xDSL-qualified UNE Loop is any of the xDSL loop types as defined in Part C, Attachment III, Section 3.2.7, 3.2.8, and 3.2.9.

3.4.2 Ordering and Provisioning

3.4.2.1 AT&T may order an Estimated Measured Loss ("EML") transmission study to any service address in which AT&T holds a valid Local Letter of Authorization ("LLOA") to determine the feasibility that the facility serving the specific address may support xDSL service. The transmission study will be performed by ACS using outside plant records and will include the cable plant make-up of the loop to the specific service address summarizing wire gauge and types by section and distance, the presence of bridge tap(s), their locations and lengths, and presence of load coils, and other documented transmission equipment information that could affect the performance of xDSL on the facility, and an EML analysis of the facility.

3.4.2.2 If sufficient demand for the removal of load coils exists on a specific facility, AT&T may request a price quote and estimated due date to have the load coils removed. Estimate preparation charges may apply pursuant to Part C, Attachment I.

3.4.2.3 Upon Completion of an EML analysis, one or more xDSL-qualified UNE Loops may be ordered to the specific service address. The type of xDSL loop(s) ordered, and whether line condition is requested, must be specified in the order.

a. If cable pair(s) are available and ordered without line conditioning, ACS will provide a firm order confirmation ("FOC") to AT&T in the manner and within the timeframe set forth in Attachment X.

b. If the service address can not be served because of no outside plant ("OSP") conditions, ACS will notify AT&T. Within fifteen (15) calendar days, ACS will provide AT&T with an estimated completion date for the outside plant work, or if no OSP relief is contemplated for the area, offer to construct the necessary facilities on a time and materials basis. AT&T can either cancel its order at this time, or request that ACS leave the order in OSP held order status consistent with ACS' held order policies.

c. If cable pair(s) are available but there are spectrum management or capacity issues that do not allow the provision of the ordered xDSL loop, ACS will so inform AT&T and offer to prepare a cost estimate and estimated due date, for a fee, to provide the requested service or facilities. AT&T can either cancel its order, or authorize ACS to
proceed. Within fifteen (15) business days, ACS will provide AT&T with its FOC date for availability of the pair(s), if the order is not canceled.

3.4.2.4 For all installed xDSL loops, ACS will, upon completion of AT&T's service order, label the pair(s) at the NID at the service address. Upon AT&T's service order and agreement to pay for Actual Measured Loss ("AML") field testing, ACS will perform xDSL qualifications tests including but not limited to, metallic tests, loop length, longitudinal balance, detection of load coils and the detection of bridge taps if applicable. If AT&T determines that the loop does not meet xDSL requirements, AT&T can open a repair trouble ticket with ACS to get the loop repaired so that it meets the required limits, if possible. Unless the repair ticket ends up in a "No trouble Found" condition, ACS will provide LIT test results at the completion of its repair of the pair(s) at no cost to AT&T. Billing for the pair(s) will begin unless AT&T rejects the loop or otherwise fails to accept the loop, or issues a repair trouble ticket within three (3) business days of the order completion date.

3.4.2.5 If AT&T finds it must condition the line, such conditioning will be at AT&T's expense. If ACS determines that it must perform a new EML study to determine the location of a bridge tap not reflected in the current EML study, AT&T will additionally incur the cost of such new EML study. Unless line conditioning is required, AT&T will be given credit for the loop until such time as the loop meets operating limits.

3.4.2.6 If ACS cannot provide the ordered pair(s) that meets the requirements of AT&T which necessitates that AT&T cancel its order, AT&T will incur no xDSL loop provisioning cost (except those costs for the EML study, line conditioning, and Service Order cancellation fee).

3.4.2.7 Charges for ordering, provisioning, testing and conditioning of xDSL loops will be per Part C, Attachment I. Field-testing and/or transmission studies of xDSL loops will only be conducted at AT&T request. XDSL-qualified loops will be delivered to AT&T on a nondiscriminatory basis in the same fashion and equal to the same level of service that ACS provides to its own end-users. ACS will not guarantee that any service can be delivered over the loops, but rather that they meet the specifications for the type of loop ordered.

3.4.2.8 AT&T may order a field test of a xDSL loop. AT&T will pay the appropriate xDSL test charge per Part C, Attachment I.

3.4.2.9 AT&T shall not order more than one (1) EML study per day. If AT&T orders an EML study, ACS shall have the study returned to AT&T no more than 5 business days after AT&T places the order for the study.
If line conditioning is ordered, ACS will condition the line within two (2) weeks. If repair activity becomes necessary as a result of the above provisioning process, ACS will do so within two (2) business days of a receipt of a trouble ticket from AT&T.

3.4.3 Record Keeping and Disturber Management

3.4.3.1 The AT&T ordered xDSL loop will be assigned and annotated in ACS' facilities database as "xDSL." These loops will not be subject to any kind of future modification that would cause the loop to fall out of compliance with the specific xDSL technical performance specifications.

3.4.3.2 ACS will manage its outside plant considering spectrum compatibility of all services. Once installed, xDSL loops will not be subject to modifications that would cause them to fall out of compliance with the specific xDSL technical performance specifications. If ACS needs to rearrange its plant where the potential exists to cause a AT&T xDSL loop to fall out of specifications, ACS will notify AT&T prior to doing such rearrangement. The Parties agree to work cooperatively to resolve issues associated with the arrangement.

3.5 Spectrum Management of xDSL Loops
ACS will manage spectrum interference and compatibility on its network for xDSL loops. At such time as industry standard criteria for spectrum management are developed and adopted, the Parties will utilize the industry standards. The criteria used to deny a loop to AT&T due to spectrum management issues will be non-discriminatory and will be shared with AT&T for any loops denied as a result of the spectrum management concerns.

3.6 Interface Requirements
ACS shall be provided the following interfaces to loops:

a. Standard Tip/Ring interface including loop start or ground start;

b. Four-wire DS1 interface to PBX or end-user-provided equipment. (e.g., computers and voice response systems; and

c. GR-303 and TR-008 interfaces to integrated Digital Loop Carrier ("DLC") systems when equipped.
Section 4 Interoffice Transport

4.1 Shared Transport

4.1.1 Definition: Shared Transport is transmission facilities shared by more than one carrier, including the incumbent LEC, between end office switches, between end office switches and tandem switches, and between tandem switches, in the incumbent LEC’s network.

4.1.2 ACS shall offer Shared Transport in conjunction with UNE-P lines.

4.1.3 ACS shall be responsible for the engineering, provisioning, and maintenance of the underlying equipment and facilities that are used to provide Shared Transport.

4.2 Dedicated Transport

4.2.1 Definition: Dedicated Transport provides a local interoffice transmission path between central offices. Dedicated transport is limited to the use of a single carrier and does not require switching at a Local Tandem.

4.2.2 Technical Requirements: Where technologically feasible and available, ACS shall offer Dedicated Transport consistent with the underlying technology as follows:

4.2.2.1 When ACS provides Dedicated Transport as a circuit or a system, the entire designated transmission circuit or system (e.g., DS1, DS3, STS-1) shall be dedicated to AT&T designated traffic.

4.2.2.2 Where ACS has technology available, it shall offer Dedicated Transport using currently available technologies including, but not limited to, DS1 and DS3 transport systems at all available technologies and transmission bit rates.

Section 5 End-User Transmission Facilities

5.1 Description: A Transmission Facility is comprised of one or more of the following network elements: the transport between a customer’s premise and the serving central office (wire center), multiplexing, or DACS service. The transport can be a T-1 circuit or a T-3 circuit; multiplexing can be DS-1 to DS-0, or DS-3 to DS-1, or STS-1 to DS-1. DACS service includes the port(s) and one or more digital cross-connects.

5.2 T-1 (DS-1) – North American standard for a digital transmission link with a total transmission rate of 1.544 Mb/s. The circuit may be ordered as AMI or B8ZS, D4 or ESF framing. Circuit may be delivered over repeated span lines, HDSL facilities, or optical
carrier facilities. Demarcation is at the DS-1 level on a DSX-1 patch panel or appropriate FCC registered jack.

5.3 T-3 (DS-3) – North American standard for a digital transmission link with a total transmission rate of 44.736 Mb/s. Circuit will be delivered over optical carrier facilities. Demarcation is at the DS-3 level on a DSX-3 patch panel.

5.4 Multiplexing – The aggregation of two or more channels onto a single transmission facility. The combining of several lower fixed-bandwidth channels into a single channel with bandwidth equal to the sum of the individual channels plus any overhead. Multiplexing also includes demultiplexing which is the process of breaking down a composite signal into its constituent parts. Multiplexing can be ordered as M1/0 or M3/1. For example, multiplexing can be the aggregation of multiple DS-1 signals into a DS-3. De-multiplexing is the reverse process.

5.5 M1/0 Multiplexing – The aggregation of multiple DS-0 channels into a single DS-1 service and vice-versa.

5.6 M3/1 Multiplexing – The aggregation of multiple DS-1 channels into a single DS-3 service and vice-versa.

5.7 DACS (Digital Access Cross-connect System) – An intelligent software-based network element used to administer the assignment of channel bandwidth on digital facilities. Essentially a “switch” for which electronic cross-connections are established via an administrative process, and appropriate for supporting semi-permanent connections. Interconnection to a DACS will be via DS-1 or DS-3 ports.

Section 6 Right-of-Way, Conduits, and Pole Attachments

ACS shall make Right-of-Way, Conduit, and Pole Attachments available to AT&T as set forth in Part C, Attachment VI.

Section 7 Collocation

ACS shall make Collocation available to AT&T as set forth in Part C, Attachment V.

Section 8 Operations Support Systems

ACS shall provide access to Operations Support Systems as set forth in Part C, Attachment IV.
Section 9  Directory Assistance Service Routing

ACS shall provide for the routing of directory assistance calls (including but not limited to 411, 555-1212, NPA-555-1212) dialed by AT&T subscribers directly to the DA service platform of AT&T's choice.

Section 10  Operator Services Routing

ACS shall provide for the routing of local Operator Services calls (including but not limited to 0+, 0-) dialed by AT&T subscribers directly to the AT&T operator service platform.

Section 11  Signaling Systems and Call-Related Databases

11.1 ACS shall provide AT&T non-discriminatory access to any and all of its SS7 network elements. SS7 network elements include signaling links, Signaling Points ("SPs"), Signal Transfer Points ("STPs"), Service Switching Points ("SSPs"), and Service Control Points ("SCPs"). With the exception of signaling links, access to SS7 network elements may be purchased only in conjunction with unbundled switching. Signaling links are used for ISUP and TCAP signaling messaging in conjunction with interconnection trunking and proper operation of various features (e.g. CLASS features).

11.2 ACS shall provide AT&T non-discriminatory access to SCPs and call-related databases, including, but not limited to, the Line Identification Database ("LIDB"), Number Portability database, Calling Name ("CNAM") database, Toll Free number database, Advanced Intelligent Network ("AIN") databases, and the AIN platform and architecture. ACS is not required to unbundle access to certain AIN software that qualifies for proprietary treatment.

11.3 Nondiscriminatory access to ACS’ SS7 network shall fully support the functions of all other network elements connected to the ACS SS7 network.

11.4 Connection to ACS’ SS7 network elements will be in accordance with industry standards using the appropriate link set types. AT&T may connect to any one or more of ACS’ SS7 network elements.

11.5 ISUP signaling associated with SS7 type interconnection trunks and TCAP signaling associated with CLASS services shall be considered an integral part of interconnection trunking.

11.6 ACS will process all types of TCAP messaging/signaling. TCAP messaging/signaling includes, but is not limited to, messaging/signaling associated with access to Caller Name databases, Inter-Switch Voice Mail, Local Number Portability databases, and/or AIN databases (except those that qualify for proprietary treatment).
11.7 ACS and AT&T will exchange ‘caller name’ information so that each company can populate its CNAM databases with the other company’s information and properly display caller name information on calls terminating to customers who subscribe to calling name and number service.
PART C – ATTACHMENT IV

GENERAL INTERCONNECTION AND
OPERATIONAL REQUIREMENTS

Section 1 Procedures

1.1 Contact with Subscribers.

1.1.1 ACS and AT&T shall act as the single point of contact for their subscriber’s service needs. Each shall make it clear to their subscribers that they are the service provider. ACS will explain to end-users that it is acting on AT&T’s behalf when applicable. In those cases where AT&T or ACS has contact with subscribers of the other company incidental to performing services under this agreement, they shall not use the contact as an opportunity to provide information about their own products or services.

1.1.2 All subscriber inquiries solely regarding the other company’s products or services will be referred to the other company. ACS and AT&T shall provide appropriate referrals to subscribers of the other carrier inquiring about services or products of the other carrier.

1.1.3 Neither carrier shall use the other carrier’s request for subscriber information, order submission, or any other aspect of processes or services provided under this agreement to aid in marketing or sales efforts.

1.2 Expedite and Escalation Procedures

1.2.1 The Parties recognize that unforeseen or emergency circumstances may require expedited response times and/or escalation procedures. ACS and AT&T shall provide escalation and expedite methods and procedures, consistent with current practices, which may be invoked at any point in the Service Pre-Ordering, Ordering, Provisioning, Maintenance, Repair, and Subscriber Usage Data transfer processes to facilitate rapid and timely resolution for issues surrounding customer services, orders, or disputes. The methods and procedures shall provide non-discriminatory treatment. For example, where feasible, overtime technician call outs made to expedite orders will be processed anonymously, i.e., without reference to the carrier involved.

1.2.2 Within thirty (30) days after RCA Approval of this Agreement, ACS and AT&T will provide to each other a contact list for handling subscriber and other matters requiring attention/resolution outside of normal business procedures.
ACS and AT&T shall notify each other of any changes to its contact list at least one (1) week before such changes are effective.

1.2.3 No later than thirty (30) days after RCA approval of this Agreement, ACS and AT&T shall provide each other with contingency plans for those cases in which normal processes, interfaces, or systems are inoperable. ACS will also provide contingency plans for those cases in which ACS’ unbundled Network Elements, features, functions, and resale services purchased by AT&T are inoperable.

1.3 Subscriber of Record
ACS shall recognize AT&T as the billing Subscriber of Record for all Network Elements or services for resale ordered by AT&T and shall send all notices, invoices, and information which pertains to such ordered services directly to AT&T. AT&T will provide ACS with addresses to which ACS shall send all such notices, invoices, and information.

1.4 Service Offerings
In response to a Network Bona Fide Request, following any public notice required by law of changes to ACS’ network, or upon AT&T’s request, ACS shall provide AT&T with access to any new service, feature and function as soon as it is installed, tested, priced and available in the network.

1.5 Blocking Services Offered
ACS will make available to AT&T any and all blocking features and functions ACS’ switch is capable of providing.

1.6 Essential Services
ACS shall provide priority emergency restoral for AT&T essential service lines in a nondiscriminatory manner relative to ACS essential service lines. Within 90 days of RCA approval of this agreement, ACS and AT&T shall agree on a common definition of essential service lines. Service restoral will be consistent with applicable state or federal law and regulations.

1.7 TTY/TDD
ACS shall cooperate with AT&T to provide Telecommunications Services at parity to serve TTY/TDD subscribers.

Section 2 Basic 911 and E 911 Emergency Service

2.1 Description
Basic 911 and E911 service provides a caller access to the appropriate emergency service bureau by dialing the 3-digit universal telephone number “911”.

ACS / AT&T Interconnection and Resale Agreement Page 53 of 127
2.2 General Requirements

2.2.1 Where ACS is the primary service provider or contractor responsible for maintaining all or part of the Basic 911 or E911 system in any service area covered under this Agreement, ACS and AT&T shall work cooperatively to ensure the proper interface with AT&T’s Basic 911 or Enhanced 911 service and facilities. ACS and AT&T will provide each other with any technical specifications necessary for proper network design and a description of any special routing arrangements required to accommodate alternate routing or overflow of 911/E911 traffic.

2.2.2 As required, ACS shall interconnect trunks from AT&T’s network to the appropriate switch, E911 system, E911 PSAP, or E911 Tandem. AT&T and ACS recognize that there may be hardware restrictions, such as availability of DS-1 ports that may require sharing of facilities. Where selective routing is employed, ACS will ensure the proper routing of 911/E911 traffic based on data received from AT&T’s network. AT&T shall ensure that its network provides the ANI and signaling information required by the appropriate switch, E911 tandem, E911 system, or E911 PSAP.

2.2.3 Trunking shall be arranged to minimize the likelihood of central office isolation where facilities and equipment are available, due to cable cuts or other equipment failures. Any AT&T 911/E911 circuits or facilities provided by ACS shall have physical and electrical diversity when such diversity can be achieved using existing facilities. Circuits will be divided as equally as possible across available AT&T systems. There will be an alternate means of transmitting a 911 call to a PSAP in the event of failures if provided by the PSAP.

2.2.4 All 911/E911 trunks must be capable of transmitting and receiving Baudot code or ASCII text necessary to support the use of Telecommunications Devices for the Deaf (TTY/TDDs).

2.2.5 Where AT&T or ACS utilizes any circuit or facility from the other to access the PSAP, circuit layout records and physical routing of such facilities will be provided so that each entity can appropriately design and provision a diverse PSAP access network.

2.2.6 Where AT&T provides local service by purchasing ACS’ services at wholesale rates and reselling it, ACS will ensure that 911/E911 service is available to the same extent it is for ACS’ customers.

2.2.7 Any Basic 911 or E911 services, support, or facilities provided by ACS or AT&T shall be at parity with the services, support and facilities that ACS or AT&T provides to itself and its subscribers. In providing Basic 911 or E911 services, ACS and AT&T shall conform to all state regulations concerning emergency services.
2.3 Basic 911 and E911 Database Requirements

2.3.1 Where ACS is the primary 911-service provider or is otherwise responsible for maintaining the E911 database for any service area covered under this agreement, ACS will be responsible for maintaining the E911 database(s) for AT&T. AT&T shall be solely responsible for providing AT&T database records to ACS for inclusion in the E911 database. AT&T shall provide database records according to a format provided by ACS. ACS shall accept electronic updates from AT&T no less frequently than daily. The National Emergency Number Association ("NENA") code for AT&T is "AT&T" (AT&T followed by 2 spaces). ACS shall work cooperatively with AT&T to ensure the accuracy of the data transfer by verifying it against the Master Street Address Guide (MSAG). If ACS detects an error in AT&T provided data, the data shall be returned to AT&T within one (1) business day of the time the error was detected. AT&T shall respond to requests from ACS to make corrections to errors by providing corrected records within two (2) business days. ACS shall update the database with AT&T records within one (1) business day or with the same frequency that ACS updates the database with its own records, whichever is less. These time frames are guidelines and are established in the interest of public safety. ACS will make every effort to meet these response times; however, AT&T recognizes that seasonal impacts or other extraordinary circumstances may impact ACS’ ability to meet these requirements. Where ACS is responsible for maintaining the E911 routing database for any service area covered under this agreement, ACS will be responsible for maintaining the E911 routing database for AT&T.

2.3.2 AT&T shall assign an E911 database coordinator charged with the responsibility of forwarding AT&T end user ANI/ALI record information to ACS or via a third-party entity, charged with the responsibility of ANI/ALI record transfer. AT&T assumes all responsibility for the accuracy of the data that AT&T provides to ACS. ACS and AT&T shall jointly research each ANI/ALI discrepancy report. Corrective action shall be taken immediately by the responsible party.

2.3.3 AT&T will provide the Emergency Service Bureaus with a single point of contact for inquiries about AT&T’s customers.

2.3.4 Where there are multiple ANI/ALI databases involved, ACS will provide a single point of contact for ANI/ALI database issues.

2.3.5 ACS agrees to treat all data on AT&T subscribers provided under this Agreement as strictly confidential and to use data on AT&T subscribers only for the purpose of providing E911 services.
2.4 Basic 911 and E911 Maintenance

2.4.1 Each party shall be responsible for those portions of the 911 system for which it has control, including any necessary maintenance to each party’s portion of the 911 System.

2.4.2 ACS will provide the Emergency Service Bureaus with a single point of contact for trouble reporting. ACS will investigate trouble reports and notify AT&T’s Network Operations Control Center if ACS determines the problem to be in AT&T’s network or facilities.

2.4.3 ACS shall begin restoration of any Basic 911 and/or E911 facilities for which ACS is responsible immediately upon notification or observation of failure or outage. ACS will provide priority restoration of AT&T trunks or network outages on the same terms and conditions it provides itself without imposition of Telecommunications Service Priority (TSP).

2.4.4 ACS shall notify AT&T’s Network Operation Control Center 48 hours in advance of any scheduled testing or maintenance affecting AT&T 911 service, and provide notification as soon as possible of any unscheduled outage affecting AT&T 911 service.

2.4.5 ACS shall notify AT&T’s Engineering Department in advance of any planned or anticipated changes to the E911 system, facilities, routing, or databases that could adversely affect AT&T’s 911/E911 service or require AT&T to modify its 911/E911 network. Notification of changes that require modifications to AT&T’s network shall be given sufficiently in advance to allow AT&T a reasonable amount of time to effect the modifications.

2.5 Master Street Address Guide (“MSAG”)  
ACS will provide to AT&T, quarterly, the most recent Master Street Address Guide or equivalent data file that is used for the sole purpose of validating addresses where E911 services are offered in the geographic areas covered under this Agreement. This information will be provided in electronic industry-standard format. For requests other than quarterly, charges will apply consistent with Part C, Attachment I.

2.6 Miscellaneous Provisions

2.6.1 If a third party is the primary 911/E911-service provider to a government agency, or if a third party ever becomes the primary 911/E911-service provider to a government agency, AT&T shall negotiate separately with such third party with regard to the provision of 911/E911 service to the agency. All relations between such third party and AT&T are totally separate from this Agreement and ACS makes no representations on behalf of the third party.
2.6.2 If AT&T or its Affiliate ever becomes the primary 911/E911 service provider to a government agency, AT&T and ACS shall negotiate the specific provisions necessary for providing 911/E911 service to the agency and shall include such provisions in an amendment to this Agreement.

Section 3 LIDB

3.1 AT&T and ACS shall each be responsible for providing timely and accurate information to a national Line Information DataBase (“LIDB”) for end users receiving dial tone from that company's switch. The information to be provided is for the purposes of Call Blocking and Billing Name/Address Inquiries. In the event that the LIDB vendor contracted by either company is unable to properly maintain LIDB data on ported numbers, AT&T and ACS agree to exchange LIDB data electronically for subscribers with ported numbers to be included with the regular transmission of data to the vendor.

3.2 ACS and AT&T agree to treat all exchange of LIDB data for subscribers provided under this Agreement as strictly confidential and to use data on subscribers only for the purpose of accurately updating LIDB services.

Section 4 Pre-Ordering, Ordering, and Provisioning

4.1 General Requirements
ACS shall provide AT&T with methods to request and receive pre-order information and place service orders for the telecommunications services described in this Agreement. These methods shall allow AT&T to request and receive pre-ordering information in the same time frames as ACS personnel do, place service orders, receive due dates, and activate services. Requirements for processing and provisioning interval metrics are set forth in Part C, Attachment X.

4.2 Electronic Interfaces
ACS shall provide AT&T with electronic interfaces to receive pre-order information and, where available, place service orders. Detailed specifications of new interfaces will be determined as development occurs. ACS and AT&T shall evaluate the options for developing an efficient, cost-effective electronic support system.

4.2.1 Non-Electronic Process
Where methods are non-electronic or electronic interfaces are temporarily unavailable, submission of data will be made in a standard format consistent with ACS' data requirements necessary to process the request. ACS will accept requests for pre-order information, service orders, and trouble reports, by fax or email and status of orders or repairs, via email or finally, by phone, when electronic means are unavailable. ACS and AT&T will put into place alternative procedures for the processing of pre-order and order requests in the event of a prolonged network or system failure.
4.2.2 ACS shall provide detailed specifications for such methods, electronic or non-electronic, to AT&T within thirty (30) days of RCA approval of this contract and subject to AT&T's execution of ACS' standard nondisclosure agreement. ACS will provide ninety (90) days notice prior to implementing changes to these systems.

4.3 ACS and AT&T will process all pre-order and order requests in a nondiscriminatory manner. Each company will process such requests in timeframes consistent with those that exist in providing service to its own retail and other LEC customers. Notwithstanding the foregoing, ACS will process orders in accordance with the terms of Part C, Attachment X.

4.3.1 Offer Codes
For each switch within the area covered by this agreement, ACS will provide active switch offer codes to AT&T upon request.

4.4 Field Work

4.4.1 AT&T will be allowed to request the scheduling of field work during any 4 hour A.M. or P.M. period of the business day. To the extent these requests can be met, based upon workload and manpower, AT&T will be provided the requested scheduled time period. If a requested time period cannot be met, ACS will notify AT&T as soon as ACS is aware the requested time period cannot be accommodated.

4.4.2 Tagged Terminations
ACS will assure that all fieldwork required by ACS to complete a AT&T order will result in appropriately tagged termination information at the NID.

4.5 Conversions
ACS and AT&T shall allow direct communication between wire center technicians and/or NOCs, with an open order or trouble ticket, in order to speed conversion activities and responses on conversion troubles.

4.6 ACS shall cancel all associated telephone-based calling cards upon migration of an end-user to AT&T.

4.7 ACS shall not disconnect any AT&T subscriber service or existing features at any time without a minimum 24-hour notice to AT&T.

4.8 For Resale Services, ACS shall not disconnect any subscriber service or feature at any time during the migration of the subscriber to AT&T.
4.9 **Evening Conversions**
ACS and AT&T will allow for conversions of customers after 5 P.M., when required. For these subscriber conversions ACS and AT&T will agree on a scheduled conversion time within a thirty-minute window, on a designated date. Generally these conversions will be isolated to business accounts. End user service interruptions shall be held to a minimum; typically, these conversions will not result in customers losing dial tone or having a reduced level of service for more than five (5) minutes. The technician will contact AT&T immediately upon completion of each customer conversion.

4.10 **Coordinated Conversions**
For subscriber conversions requiring coordinated cut-over activities, ACS and AT&T will agree on a scheduled conversion time, which will be a designated time period within a designated date. End user service interruptions shall be held to a minimum; typically, these conversions will not result in customers losing dial tone for more than five (5) minutes.

4.11 **Disconnect or Loss Report**
ACS will provide a daily disconnection or loss report to AT&T. This report will detail the WTNs which have been converted to another CLEC or to ACS in sufficient detail to invoke billing system changes at AT&T.

4.12 **Service Suspensions/Restorations**
Upon AT&T's request through Suspend/Restore Order, or mutually agreed upon interim procedure, ACS shall suspend or restore the functionality of any Network Element, feature, function, or resale service to which suspend/restore is applicable. ACS shall provide restoration priority on a per network element basis in a manner that conforms to any applicable regulatory rules, regulations, or government requirements.

4.13 **Provisioning Service**

4.13.1 Provisioning service is the process whereby the customer receives the services requested in the service order. ACS shall perform all provisioning for AT&T customers in ACS systems.

4.13.2 The provisioning will be done via automated flow through provisioning from AT&T's LSR, without human interaction, whenever feasible and in the same manner ACS provides for its own use.

4.13.3 It is agreed between AT&T and ACS that the provisioning of orders will be accomplished in the most expeditious manner available with the minimum amount of disruption to the customer's service. Notwithstanding the foregoing, ACS will process orders in accordance with the terms of Part C, Attachment X.
Section 5 Exchange of Information

A single point of contact for technical issues relating to Electronic Interfaces will be designated by ACS and by AT&T within thirty (30) days of RCA approval of this agreement. In the event of technical problems with the transmission of data or operation of electronic interfaces, ACS and AT&T agree to take reasonable measures to restore normal operations in the shortest possible time frame. All electronic exchange of data will use a secure transmission method and format provided by ACS. ACS and AT&T agree to use the available electronic interfaces for the exchange of data whenever available.

Section 6 System Availability

ACS will provide AT&T with the schedule of standard operating hours for each electronic interface. AT&T will be notified ten (10) business days in advance of any planned outages or changes to standard operating hours that will impact electronic interface availability. ACS will notify AT&T of any OSS or OSS related outage (during the standard operating hours of OSS) within fifteen (15) minutes of outage occurrence.

Section 7 Single Point of Contact (SPOC)

The Parties shall provide Single Points of Contact (“SPOC”) for procedures concerning all activities involved in the ordering, provisioning, and maintenance of Unbundled Network Elements, features, functions, and resale services. The Parties will provide a method to coordinate scheduling, status, and dispatch capabilities during normal business hours.

Section 8 Modification, Enhancement or Development of New Methods, Manual or Electronic

The Parties recognize that changes to methods, processes, and procedures will occur as improvements to systems become available. Regarding routine changes to methods and procedures used to provide service and network elements ACS shall provide AT&T at least thirty (30) days’ written notice of changes to routine methods and practices. The notice will include the proposed effective date for the change and information AT&T needs to accommodate the change. If AT&T believes that a change will have a material and adverse impact on its ability to exercise its rights under this agreement, AT&T may invoke the Dispute Resolution process described in Part A, Section 21 of this Agreement. ACS will not proceed with the change until the ADR is complete.

ACS must provide at least thirty (30) days written notice to AT&T of any changes to the operational support system (“OSS”). The notice shall include the information AT&T needs to train employees and accommodate the change as well as point of contact personnel for communications needed to complete the changes.
Section 9  Telephone Number Management/Reservations

9.1 ACS will provide a real time electronic interface as defined in Attachment IV, Section 17 (Available Interfaces) for AT&T to view available telephone numbers and to perform simple reservation requests within ACS' number management system. If ACS does not receive a valid order for service within thirty (30) calendar days from AT&T following the reservation of a phone number via the electronic interface, the reservation will be automatically released. For complex requests or in the event the electronic interface is not operational due an extended outage, ACS will provide AT&T with inventories of phone numbers in each number management area covered by this agreement. The phone numbers on the inventory will be reserved exclusively for AT&T and will not be available for assignment by ACS or any other company other than AT&T. In any event AT&T’s access to telephone numbers shall be on an equal basis to that which ACS provides itself.

9.2 During the time that a phone number is secured with a reservation by AT&T, ACS shall not assign that number to any of ACS’ customers or allow the number to be assigned to a customer of any company other than AT&T.

9.3 ACS and AT&T agree that number reservation will only be utilized for the purpose of a valid service order. At no time will either company utilize the number reservation interface for the purpose of hoarding numbers.

Section 10  Intercept Treatment and Transfer Service Announcements

ACS shall provide unbranded intercept treatment and transfer of service announcements to AT&T’s wholesale subscribers. ACS shall provide such treatment and transfer of service announcement in accordance with local tariffs and as provided to similarly situated ACS subscribers for all service disconnects, suspensions, or transfers.

Section 11  Changes in services

ACS will provide at least thirty (30) days written notice for changes/discontinuation of services so that AT&T has an opportunity to make the necessary modifications to its ordering, billing, and customer service systems, and so that it can provide sufficient customer notification regarding any changes. If available, ACS will provide substitute services and/or elements.

Section 12  Access to customer data

12.1 Access shall be provided to the customer data for any AT&T or ACS subscriber without requiring production of a signed Letter of Agency (LOA), based upon the blanket representation that the subscriber has authorized the requesting party to obtain such data. ACS and AT&T have the right, at any time, to audit a claim that a valid LOA exists. Upon 5 business days’ notice, ACS or AT&T shall produce, either in person or
electronically, a copy of the valid LOA. If a dispute arises, and the dispute resolution process described in Part A, Section 21 is invoked, neither AT&T nor ACS will block, disconnect or deny access to customer data, electronic order processing, provisioning of services or any other processes or procedures defined in this agreement during the Dispute Resolution process.

12.2 Service Requirements
Unless otherwise directed by AT&T and when technically capable, when AT&T orders resale services or Network Elements all trunk or telephone numbers currently associated with existing services shall be retained without loss of feature capability and without loss of associated ancillary services including, but not limited to, Directory Assistance and 911/E911 capability.

12.3 View Customer Record
ACS will provide a real-time electronic interface for AT&T to obtain customer data. For information requests that cannot be provided through the electronic interface, ACS agrees to provide the data within 1 business day using an alternate data gathering process. ACS will provide data via the alternate process for a maximum of 5 accounts or 50 lines per day. If requests requiring alternate processes exceed 5 accounts or 50 lines per day ACS and AT&T shall negotiate the return dates.

12.4 Service Address Validation and Facilities Availability
ACS will provide a real-time electronic interface for validating service addresses and providing information about available facilities. Where the service address is determined to be invalid, ACS will provide AT&T with existing alternatives for the address sent to ACS. Where AT&T is unable to validate an address it believes to be correct, ACS agrees to work with AT&T to resolve any respective systems discrepancies and determine the correct address.

12.5 Estimated Due Date
ACS will provide a real-time electronic interface for AT&T to use to calculate the expected due date for providing a given service at a specified location. The interface will allow AT&T to view the availability of work units for AT&T use in scheduling installation appointments.

12.6 Service Address Guide (SAG) Extract
ACS will provide to AT&T an extract of valid service addresses within the geographic area covered under this agreement within 90 days of AT&T’s request, but not more often than quarterly. The extract will be provided electronically in a mutually agreed upon format, and will include the serving wire center (and if applicable, zones within wire centers) for each address and an indicator as to whether the address can be provisioned using unbundled facilities or wholesale. AT&T agrees that this information will be used solely for the accurate provisioning of service orders and will not include customer proprietary information such as customer name or telephone numbers.
Section 13 Ordering

Regarding AT&T's access to status of due dates, trouble tickets, and held orders, ACS should provide procedures and methods comparable to its handling of its own customer orders.

13.1 Order Entry

13.1.1 ACS will provide a real time electronic interface for AT&T to place, revise or cancel service orders. The electronic interface will provide AT&T with the capability to submit orders for all order types supported by industry standards, but at a minimum, for both loop and resale activities:

- New Installations for existing subscribers
- New installations for new subscribers
- Changes to existing services
- Additions to existing services or service addresses
- Feature adds, changes, or deletes
- Partial disconnects
- Disconnects
- Moves (F&T)
- Record changes
- Conversion orders as is, with changes or Port only
- Suspend and restoral of service
- Rearrangements of existing accounts
- Inside moves of physical termination within a building

13.1.2 Orders submitted through the interface will be entered and flow through ACS operational support systems in a method and within timeframes consistent with orders entered directly by ACS personnel.

13.1.3 Order Status Data

ACS shall provide to AT&T a real time electronic interface to view order status, or be noticed of status change on orders.
13.1.4 Firm Order Confirmation (FOC)
ACS will provide a FOC notification to AT&T via a real time electronic interface. The FOC will be issued to AT&T within one hour or less of an electronic order submittal.

13.1.5 Order Rejections

13.1.5.1 When an order is rejected ACS shall return the rejected LSR to AT&T, including with the return one or more reject reasons within one hour or less of an electronic order submittal.

13.1.5.2 AT&T shall review and either correct and resubmit, or contact ACS for assistance to resolve.

13.1.6 Order Completion
ACS will provide an Order Completion date to AT&T via a real time electronic interface. The Order Completion will be issued to AT&T within one hour or less of order close data entry into the system by ACS, for all orders submitted electronically.

13.1.7 LSR Revisions
AT&T will revise orders by issuing supplements to open LSRs. LSR Supplements must be submitted by AT&T prior to noon of the day preceding the due date.

13.1.8 Disconnects
AT&T requests for disconnect will be processed and provisioned in substantially the same characteristics of timeliness and performance as ACS provides to itself and its affiliates.

Section 14 Service Standards

ACS shall provide nondiscriminatory, non-preferential services to AT&T that have substantially the same characteristics of timeliness and performance as ACS provides to itself, its affiliates (hereinafter referred to as "ACS’ actual performance"). ACS’ service performance shall be no worse than or no less than the specific performance threshold of ACS’ actual performance for the equivalent service, and services will meet the same technical criteria ACS uses in its own network. Services will be provisioned, tested, repaired, and maintained at and to the same or like standards and intervals that ACS uses within its own network and for its own end user customers in like circumstances. Notwithstanding the foregoing, ACS will process orders in accordance with the terms of Part C, Attachment X.
Section 15 Reports

15.1 Reporting by ACS with respect to processing and provisioning intervals shall be provided in accordance with the terms of Part C, Attachment IX.

15.2 ACS will provide reports, no less frequently than monthly, that detail system average repair timeframes, testing statistics, and other factors necessary for AT&T to determine the level of service ACS provides to all of its customers, including AT&T. If, after comparing this data to its own record of services provided to AT&T, AT&T determines that it is materially disadvantaged due to materially degraded service quality, AT&T shall notify ACS of this discrepancy. If the Parties are unable to resolve the apparent conflict within thirty (30) days, the Parties shall engage in the Dispute Resolution process set forth in Part A, Section 21, and within that process, AT&T may request an Audit or Examination of ACS’ operations.

15.3 Repair – Upon request by AT&T, ACS shall provide the following statistics by trouble ticket type (out of service and non-out of service): repair intervals (the time a ticket was opened and closed, total number of hours out of service). This report shall reflect, at a minimum, the total AT&T tickets and total ACS tickets for a calendar month, separated business and residential, and must include a monthly summary of average repair times per type of troubles for AT&T and ACS.

15.4 System Interface, Network Reliability – ACS shall provide “outage” statistics monthly to AT&T for all systems, interfaces or networks affecting AT&T access to OSS.

Section 16 Improvement Plan Implementation

16.1 ACS will provide improvement plans for each area in which standards are not met due to circumstances under their control. These plans, including implementation timelines, will be provided to AT&T. The plans may include such things as increased staffing, change to procedures in order to meet standards, etc.

16.2 Documentation – Documentation, as appropriate to the identified problem, will include reports and Performance Improvement Plans, which result in compliance with agreed upon performance standards and may include:

a. evaluation of the opportunity for continuous improvement, systems enhancements and re-engineering;

b. forecasted improvement to the desired Performance Standard for each issue or initiative;

c. current and improved upon processes;

d. control processes which ACS management will use for the transitional period:
e. evaluation of pertinent changes in periodic (monthly, weekly) results;

f. opportunities for source and root cause analyses; and

g. a date for compliance with Performance Improvement Plans implementation.

16.3 Performance Improvement plans will be reviewed monthly or, more frequently as updated data and analyses are available.

Section 17 Format

17.1 Sections below include the information ACS provides to AT&T by electronic interfaces and (where applicable) additional data ACS provides to AT&T to be provided that is not included in the existing electronic interfaces. It is noted that these may need to be modified over time to accommodate alterations to software or business practices. When such alterations are required, ACS and AT&T agree to use the process outlined in the Modification, Enhancement or Development of New Methods, Manual or Electronic section in this Agreement.

ACS is required to notify AT&T of changes to the system and to supply any alternative means for exchange of information on a parity basis.

17.2 The following Electronic Interfaces are available to AT&T:

17.2.1 Telephone Number Reservation

17.2.2 View Customer Record (some manual data gathering still required)

17.2.3 Service Address Validation and View Available Facilities

17.2.4 Firm Order Confirmation

17.2.5 Order Completion

17.2.6 Trouble Ticket Submission/Modification

17.2.7 Amend Remedy Ticket

17.2.8 Notices via Remedy
17.3 Telephone Number Reservation
This interface allows AT&T to reserve available ACS telephone numbers. Following is the information ACS provides to AT&T for electronic Telephone Number Reservation.

- Company Code
- Completion Code
- Customer Carrier Name Abbreviation
- Date And Time Sent
- Error Description
- Inquiry Activity
- Inquiry Number
- Inquiry Response Number
- Inquiry Type *** - deleted
- PIC List (CICs)
- Quantity Of Numbers Requested
- Requested (Telephone) Number
- Service Address Building ID
- Service Address Descriptive Location
- Service Address Floor Identifier
- Service Address House Number
- Service Address House Number Suffix
- Service Address House Prefix
- Service Address Locality
- Service Address Room ID
- Service Address Street Directional
- Service Address Street Name
- Service Address Street Suffix
- Service Address State/Province
- Service Address Thoroughfare
- Service Address Zip Code
- Telephone Number Response
- Type of Service

17.4 View Customer Record
This interface allows AT&T to view customer records in certain ACS systems. A valid request from AT&T will consist of a customer account number, working telephone number or circuit ID, along with an indicator that AT&T has met the requirements outlined in the previous section for the release of customer data. ACS will return, at a minimum, the following information to the extent it is available in any systems at ACS:

a. Customer Billing Information (names and addresses, customer type, service class)

b. Working telephone numbers and service names/addresses

c. Serving Office and Wire Center

d. Directory listing information, including current yellow page classification headings on record.

e. LIDB information

f. Services and Features provisioned

g. Current LD PIC information

h. All configurations in place for LOD (Line Overflow to Directory Number), CFW (Call Forward), and RCF (Remote Call Forward)
i. All Directory Number Hunt information, including assigned numbers and the sequence in the hunt string

j. Indicate whether the telephone number or circuits listed have a Pending Order against them

k. Following is the information to be provided for electronic customer records.

- Account Number
- Account Telephone Number
- Address Indicator
- Agency Authorization Status
- Alpha/Numeric Listing Identifier Code
- Authorization Name
- Blocking Exceptions
- Building
- Business/Residence Placement Override
- Channel Code—ACS cannot provide electronically
- City
- Class of Service
- Company Code
- Completion Code
- Concatenated Address Information
- Customer Carrier Name Abbreviation
- Date And Time Sent
- Date Of Agency Authorization
- Delivery Address
- Delivery Address Descriptive Location
- Delivery Address House Number
- Delivery Address House Number Suffix
- Delivery Address House Prefix
- Delivery Address Locality
- Delivery Address Location
- Delivery Address State/Province
- Delivery Address Street Directional
- Delivery Address Street Name
- Delivery Address Street Suffix
- Delivery Address Thoroughfare
- Delivery Address Type
- Delivery Address Zip Code
- Designation

- DID Digits Out—ACS cannot provide electronically
- DID Route Index Number—ACS cannot provide electronically
- DID Telephone Line Identifier—ACS cannot provide electronically
- DID Trunk Group Number—ACS cannot provide electronically
- DID Trunk Identifier—ACS cannot provide electronically
- DID Trunk Quantity—ACS cannot provide electronically
- Direct Mail List
- Directory ID for Directory Delivery
- Directory ID Type
- Directory Identifier
- Directory Name
- Directory Subsection
- Do not Abbreviated Listed object
- Dual Name Listing
- End User Name
- End User Name
- Error Code
- Error Description
- Exchange Company Circuit ID
- Feature Codes
- Feature Detail
- Floor
- Freeze PIC Indicator
- Hunt Group Identification—ACS cannot provide electronically
- Hunting Sequence—ACS cannot provide electronically
- Hunting Type Code
- Indent Text
- Inquiry Number
- InterLATA Presubscription Indicator Code
- International Presubscription Indicator Code
- IntraLATA Presubscription Indicator Code
- Line of Text Reference Number
- Listed Address
- Listed Address House Number
- Listed Address House Number Suffix
- Listed Address House Prefix
- Listed Address Locality
- Listed Address Location
- Listed Address State/Province
- Listed Address Street Directional
- Listed Address Street Name
- Listed Address Street Suffix
- Listed Address Thoroughfare
- Listed Address Zip Code
- Listed Name
- Listed Name First
- Listed Name Last
- Listed Telephone Number
- Listed Text Type
- Listing Name Placement
- Listing Nickname
- Listing Text
- Listing Type
- Local Service Termination
- Network Channel Code– ACS cannot provide electronically
- Network Channel Interface Code
- No Solicitation Indicator
- Non Standard Telephone Number
- Number of Delivery Segments
- Number of Directories for Annual Delivery
- Omit From Secondary Directory
- Omit Telephone Number (TN)
- Place Listing As
- Professional Identifier
- Pulsing Type
- Record Type
- Room
- Secondary Network Channel Interface Code
- Service Address
- Service Address Descriptive Location
- Service Address House Number
- Service Address House Number Suffix
- Service Address House Prefix
- Service Address Locality
- Service Address Location
- Service Address State/Province
- Service Address Street Directional
- Service Address Street Name
- Service Address Street Suffix
- Service Address Thoroughfare
- Service Address Zip Code
- Service Center 1
- Service Center 2
- Signaling – ACS cannot provide electronically
- Special Exemptions
- Standard Industrial Classification
- Start Signaling
- State/Province
- Street Address Directory
- Style Code
- Telemarketing
- Terminal Numbers
- Title of Address 1
- Title of Address 2
- Title of Lineage
- Transaction Type
- TTY or TDD Indicator
- TTY or TDD Indicator
- Type of Account
- Type of Service
- White Page Products
- Working Telephone Number
- Yellow Page Heading Code
- Yellow Page Heading Verbiage
- Zip Code
17.5 In addition to the information indicated above, that is returned via electronic interface, ACS shall make the following information available to AT&T either electronically or through a manual method:

17.5.1 All configuration information or engineering data required to accurately provision the line, such as:

a. Channel Code, Network Channel Code, and Signaling as defined in the OBF standard ATIS/OBF-LSR-122.

b. Hotel/Motel Class Mark feature information.

c. Whether there are currently open trouble tickets for each service.

d. Whether a line or circuit is designated for Priority restoration in an emergency.

e. Details on Off Premise Extensions (OPX), including provisioning (2 wire, 4 wire, etc.) and service locations.

f. The Circuit Layout Record for circuits.

g. PVL details such as signaling issues (ground or loop, 2/4 wire, etc.).

h. All translations such as pointing, routing, channelization, or non channelization and conditioning on the lines, including signaling types such as B8ZS.

i. All POTS and DID Guiding Point numbers, with indications as to their relationships to DSS and PRI Service.

j. On Multi-Drop Private Line service include all legs of that circuit, addresses for each leg, and the associated USOC codes and quantities specified.

k. On DSS and PRI service the line code and framing information, as well as the following information defined in the OBF standard ATIS/OBF-LSR-122.

   1. DID Digits Out
   2. DID Route Index Number
   3. DID Trunk Group Number
   4. DID Trunk Quantity
5. DID Trunk Identifier

6. DID Telephone Line Identifier

l. Hunt Group Identification and Sequence, as defined in the OBF standard ATIS/0BF-LSR-122.

m. Trunk signaling and digits for Analog DID trunks and signaling and digits for DID provisioned over DSS and PRI.

n. Comments associated with the lines and circuits where such remarks include necessary information for provisioning the line.

o. All Directory Number Hunt information, including circuit numbers and the sequence in the hunt string.

p. All configurations in place for LOD (Line Overflow to Directory Number), CFW (Call Forward), and RCF (Remote Call Forward), here such data is not available through the electronic interface.

q. Customer credit history, including late payment detail and interruptions of service for non-payment.

r. The name of the interconnection company of record.

17.6 Service Address Validation and View Available Facilities

This interface allows AT&T to inquire and receive response from ACS systems. The following information shall be included when service address validation and facilities availability are to be provided electronically.

- Additional Lines at address
- Address Response
- Alternate Addresses Number
- Cable pair availability
- Company Code
- Completion Code
- Current service type at this address
- Customer Carrier Name Abbreviation
- DAML currently in
- Date And Time Sent
- Error Description
- Inquiry Activity
- Inquiry Number
- Is it cut through or field
- Line Equipment
- LLOA on file
- Pending orders
- Service Address Building ID
- Service Address Floor Identifier
- Service Address Descriptive Location
- Service Address House Number
- Service Address House Number Suffix
- Service Address House Prefix
- Service Address Locality
- Service Address Room ID
- Service Address State/Province
- Service Address Street Directional
- Service Address Street Name
- Service Address Street Suffix
- Service Address Thoroughfare
Part C – Attachment IV
General Interconnection and Operational Requirements

- Service Address Zip Code
- Type of interface device at prem
- Wholesale or loop
- Wirecenter/zone
- Working Telephone Number
- # of lines customer wishes to provide

17.6.1 In addition to the information above that is returned via the electronic interface, ACS shall make the following information available to AT&T either electronically or through a manual method:

a. If there is sufficient cable/pair availability to provide the service

b. The Loop binder post & pair assignments

c. Whether there are loop compression Devices other than DAML installed at the premise

d. The Wire Center, Serving Central Office, and zone (where applicable) for this address

e. If there are currently HDSL/Centrex/ISDN/XDSL services at the address

f. Whether there is available switch line equipment in the customer’s serving area

17.7 Firm Order Confirmation
The following information is provided via the electronic interface when the Firm Order Confirmation data is provided electronically.

- Account Number
- Account Telephone Number
- Amount of Time on Job
- Completion Code
- Completion Date
- Customer Carrier Name Abbreviation
- Error Description
- Existing Account Number
- Existing Account Telephone Number
- Effective Billing Date
- Field Visit Indicated
- Installation Material
- Material Cost
- Provider Contact Representative
- Purchase Order Number
- Response Date and Time Sent
- Remarks
- Response Type
- Service Order Number
- Service Order Indicator
- Telephone Number
- Time Indicator
- Version Identification
17.8 Order Completion

The following information is provided via the electronic interface when the Order Completion data is to be provided electronically.

- Completion Code
- Error Description
- Account Number
- Account Telephone Number
- Customer Carrier Name Abbreviation
- Completion Date
- Existing Account Number
- Existing Account Telephone Number
- Effective Billing Date
- Material Cost
- Installation Material
- Purchase Order Number
- Response Date and Time Sent
- Remarks
- Provider Contact Representative
- Response Type
- Telephone Number
- Amount of Time on Job
- Time Indicator
- Version Identification
- Service Order Number
- Service Order Indicator
17.9 **Trouble Ticket Submission/Modification**

This interface allows AT&T to submit trouble tickets directly to the ACS trouble management system. The following format shall be used when the Trouble Ticket submission/modification data is to be provided electronically.

- Access hours
- City (note some abbreviations)
- Company Name
- Completion Code
- Contact Name and Phone#
- Error Description
- AT&T Activity Log
- AT&T AR#
- Ground Start
- MLH Sequence
- Multiple Line Equip? Y or N
- Phone Number or Circuit ID
- Request Summary Code and Desc
- Tie Cable Pair
- Timestamp ticket entered in Trouble system
- Values: "AT&T"
- Values: "Phone" or "Circuit"
- Values: "Y" or "N"
- Wire Center

17.10 **Trouble Ticket Inquiry/Response**

This electronic interface allows AT&T to inquire and receive response to the status of "open" trouble tickets in the ACS trouble management system. The following information shall be provided when the Trouble Ticket Inquiry/Response data is to be provided electronically.

- Completion Code
- Date ticket entered current state
- Error Description
- AT&T Activity Log
- AT&T AR#
- MLH Sequence
- Number of tickets in Queue
- Phone Number or Circuit ID
- Position in Queue
- Request Summary Code and Desc
- Timestamp ticket entered in TMS
17.11 The following Interface will be available to AT&T per the AT&T and ACS electronic ordering implementation project:

17.11.1 Electronic order submittal for most orders.

17.11.2 This interface will be developed by ACS based upon OBF standards (as agreed to and modified by both Parties).

Section 18 OSS

18.1 Electronic Access to OSS System. Data, Databases must allow AT&T to:

(i) Receive pre-order information, including service address validations or alternative addresses, service availability and facilities availability or use by service location, all numbers currently in service at any location, pending orders by address, phone number or account, loop/ground start information, hunting type and sequences, inquire about general due dates availability;

(ii) Place service orders, review order details, and status;

(iii) Provision services and features;

(iv) Place trouble tickets, review trouble ticket status, set or change trouble ticket priorities, and be notified as to outages affecting customers; and

(v) Test services and features.

18.2 Non Electronic Process

ACS must provide a non-electronic method, with which AT&T may send orders and trouble tickets, or request and receive information, between the Parties. A failure to achieve, or a failure of, an Electronic connection, or interface, shall not delay AT&T's request for services or information, or delivery of the same from ACS.

18.3 Data Components

The components listed in Part C, Attachment IV, Section 17, are the data AT&T is currently obtaining from ACS for pre-ordering, ordering, provisioning, and maintenance. The data is required whether methods are manual or electronic, within the standards identified.

Section 19 Interconnection and Traffic Exchange

19.1 Point of Interconnection

The point of interconnection ("POI") represents the financial demarcation point for each Party's network, such that neither Party shall be financially responsible for any trunks, facilities, or equipment on the other Party's side of the POI, except as may be required for exchange access compensation purposes. Neither Party shall be operationally responsible
for any trunks, facilities or equipment on the other Party's side of the POI except for such network elements or services as have been leased from the terminating Party. The POI may be established by any technically feasible means, including, but not limited to the following:

(a) A physical or virtual Collocation arrangement established by a collocating Party; and/or
(b) A physical or virtual Collocation arrangement established by a third party with whom the collocating Party has contracted for such purposes; and/or
(c) An Entrance Facility and/or transport leased from the providing Party or a third party provider.

19.2 Point of Interconnection Location

The point of interconnection ("POI") marks the demarcation between the carriers' networks. Each Party is responsible for the transporting of the traffic originating from its customers. Each Party is responsible for querying the LNP database and transporting its traffic to the appropriate switch as designated by the Local Routing Number for termination. If the switch is a remote, the host shall be the appropriate switch. The Point of Interconnection shall be located at the central office of the terminating switch unless otherwise mutually agreed by the Parties. Each Party shall provide its own facilities or purchase necessary unbundled dedicated transport to reach the POI, where facilities are available.

19.3 Interconnection Performance Management

19.3.1 The Parties shall work cooperatively to install and maintain a reliable interconnection architecture. The Parties shall exchange maintenance contact numbers, escalation contact information, information related to the jointly constructed network configuration, information required to comply with law enforcement and other security agencies of the government, and other information as the Parties shall mutually agree to achieve desired reliability.

19.3.2 The Parties shall work cooperatively to apply sound network management principles and network management controls to alleviate or to prevent congestion. In this regard, the Parties agree that they will respond to one another's requests for trunk augmentation, interconnection establishment, and trunk blocking relief in no more time than they would in addressing internal transport needs or the needs of affiliates or other carriers for interconnection trunking and transport.

19.3.3 Each Party will use commercially reasonable efforts to monitor its trunk groups and to augment those groups using generally accepted trunk engineering standards so as to not exceed blocking objectives. Each Party agrees to use modular trunk engineering techniques where practical.
19.4 Intercarrier Compensation for Local Traffic

Local traffic shall be compensated based on bill and keep.

19.5 Number Resources

It shall be the responsibility of each Party to program and update its own switches and network systems in accordance with the Local Exchange Routing Guide ("LERG") in order to recognize and route traffic to the other Party's assigned NNX codes at all times.

19.6 Toll Usage on Local Interconnection Trunk Groups (Misdirected Toll Traffic)

Each Party agrees to report monthly any "misdirected terminating toll access minutes" it routed over Local Interconnection Trunks to the other Party in sufficient detail to allow the receiving Party to identify and bill the access minutes. "Misdirected Terminating Toll Access Minutes" are minutes that are either interstate or intrastate minutes that are routed over local interconnection trunks. Such detail shall include at a minimum the jurisdiction (interstate or intrastate), the toll carrier from which the calls came, and conversation time.

Section 20 Maintenance, Testing, and Repair

ACS shall provide repair, maintenance and testing for all Telecommunications Services and unbundled Network Elements in accordance with the terms and conditions of this Agreement.

20.1 Maintenance

20.1.1 Any change, maintenance, testing or repair

It is agreed between AT&T and ACS that any change, maintenance, testing or repair on any Telecommunications Services or unbundled Network Elements serving AT&T or AT&T customers, or allowing to be served AT&T or AT&T customers, will be performed with a minimum of disruption of service and at parity with that which ACS provides for itself or its other customers.

20.1.2 Maintenance Standards

ACS shall meet maintenance standards for all Telecommunication Services and unbundled network elements provided for or ordered under this Agreement.
20.1.3 Emergency Restoration, Maintenance or Repair
ACS shall provide AT&T emergency restoration, maintenance, and repair on the same schedule to that which ACS provides to itself or its other customers.

20.1.4 Spectrum Management of DSL-qualified Loops and Shared Lines
ACS will manage spectrum interference and compatibility for DSL-qualified loops and Shared Lines. At such time as industry standards are developed and adopted, ACS will utilize the industry standards as the criteria for spectrum management. The criteria used to deny a loop to AT&T due to spectrum management issues will be non-discriminatory and will be shared with AT&T for any loops denied as a result of spectrum management concurs.

20.1.5 Dispatch Personnel
ACS shall provide AT&T maintenance dispatch personnel on the same schedule to that which it provides its own subscribers.

20.1.6 SPOC
ACS shall provide a SPOC (Single Point of Contact) for AT&T to report maintenance issues and trouble reports to twenty four (24) hours a day and seven (7) days a week.

20.1.7 Notice of Activity
ACS and AT&T shall give reasonable advance and completion notice to each other of all scheduled and non-scheduled maintenance, network outages, cable cuts, or other planned network activities, to be performed on any network element, including, without limitation, any hardware, equipment, software, or system, providing service which may potentially impact ACS or AT&T subscribers. The notice will be sufficient to allow each carrier to anticipate customer inquiries.

20.1.8 Loss of Service during Maintenance
AT&T customers who lose service as a result of any unintentional activity by ACS during maintenance activities will have service restored within the same timeframe as ACS restores its own customers. No billing will be incurred by AT&T for these service restorations even if such restorations occur outside of ACS’ normal repair hours.

20.1.9 Notice to AT&T
ACS will provide AT&T an electronic method for AT&T to determine if a AT&T customer trouble report is associated with ACS maintenance activity.

20.1.9.1 Upon completion of the work, ACS shall inform the AT&T SPOC real time of the actual completion date and time immediately upon such completion.
20.1.10 **Trouble with leased unbundled network elements**

If trouble occurs with leased unbundled network elements, AT&T will first determine whether the trouble is in the AT&T equipment and/or facilities or those of the end-user. AT&T and ACS will insure all field visits result in appropriately tagged terminations at the customer’s premise, including a technician signing a NID sticker with name, date, and time of the visit. If AT&T determines the trouble is in ACS’ equipment and/or facilities, AT&T will issue a trouble report to ACS.

20.1.11 **T&M Charges – Incidental Dispatches**

AT&T will pay T&M charge when the trouble clearance did not otherwise require dispatch, but dispatch was requested by AT&T for repair verification or cooperative testing, and the facility did not exceed maintenance limits.

20.1.12 **T&M Charges for Premise Access**

If AT&T issues a trouble report allowing ACS access to the end-user’s premises and ACS personnel are dispatched but denied access to the premises, then Time and Material (“T&M”) charges will apply for the period of time that ACS personnel are dispatched. Subsequently, if the Providing Party’s personnel are allowed access to the premises, charges still apply for the prior visit.

20.1.13 **T&M Charges – General**

T&M charges apply on a first and additional basis for each half-hour or fraction thereof. If more than one technician is dispatched in conjunction with the same trouble report, the total time for all technicians dispatched will be aggregated prior to the distribution of time between the “First Half Hour or Fraction Thereof” and “Each Additional Half Hour or Fraction Thereof” rate categories. Basic Time is work-related efforts of ACS performed during normally scheduled working hours on a normally scheduled workday. Overtime is work-related efforts of ACS performed on a normally scheduled workday, but outside of normally scheduled working hours. Premium Time is work-related efforts performed other than on a normally scheduled workday with a two-hour minimum callout.

20.1.14 **T&M Charge Work Not Specifically Described**

If AT&T requests or approves ACS personnel to perform services in excess of or not otherwise specifically described as being included within the nonrecurring charges herein, AT&T will pay T&M charges for any additional work to perform such services, including requests for installation or conversion during and outside of normally scheduled working hours.

20.1.15 **T&M Charges – No Trouble Found**

AT&T will not be charged for ACS No Trouble Found (“NTF”) condition if all of the AT&T equipment and AT&T’s customer’s inside wire and equipment were isolated from the ACS facility at time of testing and industry-accepted standard tests conducted by AT&T, including but not limited to continuity, noise and
metallic fault test results show there was verified trouble on the facility at the
time of testing, and the conditions in Section 20.1.10 are met.

20.1.16 T&M Charges – AT&T Dispute
AT&T has the opportunity to review and dispute T&M charges.

20.2 Testing

20.2.1 Access to Line Test System
ACS will provide access to its Line Test System(s) to AT&T, allowing
AT&T the ability to test all local service elements connected to an end-
user (resold services) in a manner equal to that with which ACS provides
to itself, where technically feasible.

20.2.2 Scheduled Cooperative Maintenance Testing
Within eight (8) business hours of a request for scheduled cooperative
maintenance testing, ACS shall schedule such testing with AT&T
(including trouble shooting to isolate any problems) to test Network
Elements purchased by AT&T for the purpose of identifying and isolating
problems.

20.2.3 Testing Resold Services (TSR/UNE-P)
ACS shall perform all Telecommunication Services testing for the
AT&T’s “Resale End-Users” in a manner consistent with that which ACS
provides to its own end-users. In order to achieve line test parity for field
personnel, ACS will provide AT&T’s field personnel with the same
Automated Call Distribution (ACD) number it provides to ACS personnel.
AT&T may request line testing without the necessity of opening a trouble
ticket with ACS only when the real time electronic interface is not
available or operational that would allow AT&T to test the line for itself.
ACS will provide the test results to AT&T immediately.

20.2.4 Testing of UNE Loops
ACS will accept test results from the AT&T Testboard and thereby not
necessitate double testing by AT&T field personnel in order to accept a
trouble ticket. After-hour (4:00 PM) testing of UNE loops in ACS
unmanned offices, by the AT&T Testboard, will be accepted by the ACS
Testboard as a valid test for issuance of a trouble ticket.

20.2.5 Testing and Repair – Joint Field Problem Resolution
ACS and/or AT&T can request a joint field meeting of respective I&R
personnel at the AT&T customer’s NID to resolve disputed repair and/or
installation issues. There will be no T&M billing for joint field
resolutions.
20.3 Test Results
AT&T and ACS may share test results upon request as an aid to diagnosing troubles.

20.3.1 Testing Resold Services
ACS shall perform all Telecommunication Services testing for AT&T wholesale customers in a manner consistent with that which ACS provides to its own customers. AT&T may request line testing without the necessity of opening a trouble ticket with ACS when the real time electronic interface is not available or operational that would allow AT&T to test the line for itself. ACS will provide the test results to AT&T immediately.

20.3.2 Shared Line Testing
ACS will provide AT&T test access to all shared lines including access to the 2W Analog line (nominal 0 – 4 kHz spectrum).

20.4 Repair

20.4.1 ACS will provide AT&T with a real time Electronic Interface that will allow AT&T to open, check the current status, modify, cancel or close trouble tickets for AT&T customers in a manner equivalent to that with which ACS provides to itself. As ACS modifies, updates, or closes a ticket, AT&T will receive an immediate electronic notice of change.

20.4.2 Upon establishment of the Electronic Interface, ACS shall notify AT&T via such electronic interface immediately upon completion of trouble report. The report shall not be considered closed until such notification is made.

20.4.3 AT&T shall also submit trouble tickets to ACS via fax or email when an electronic interface is not provided or available.

20.4.4 Prioritization
AT&T may prioritize the scheduling of repair dispatches for AT&T customers within the normal course of ACS’ repair schedule.

20.4.5 Misdirected Repair Calls
On any misdirected repair calls to either party, the customer requesting repair service will be provided with the correct repair number and an offer to transfer the customer to the correct number will be given.

20.4.6 Trouble Reporting and Dispatch Priorities
The priority of the trouble ticket is set by the contents of the Trouble Type and Service Use fields. The priority can be changed during the life of the ticket with the changes in the circumstances of the trouble ticket. The Priorities range from 86, and 1-4, with 86 considered a "Hot" trouble ticket that needs immediate
Part C – Attachment IV

General Interconnection and Operational Requirements

attention. The priorities 1-4 are rated with 1 being the most urgent and 4 the least urgent. All Payphone troubles are given a Priority 3 rating.

20.4.7 Repair Priorities

The priority of the trouble ticket is set by the contents of the Trouble Type and Service Use Fields. The following priority table will be used when issuing a trouble ticket:

- **Priority 86**: Medical requirement/out of service.
- **Priority 1**: Out of Service conditions for critical business services.
- **Priority 2**: Out of Service conditions for residential services.
- **Priority 3**: Business not out of service.
- **Priority 4**: Residential not out of service.
PART C - ATTACHMENT V

COLLOCATION

Section 1  Introduction

1.1 This Attachment sets forth the requirements for collocation. Collocation is all forms of collocation including physical collocation, adjacent collocation, and virtual collocation. There will be a collocation application fee (Part C, Attachment I, Section 2.4) per collocation site requested by AT&T. The fee is to cover ACS initial expenses in processing the application to determine whether it should be accepted or rejected. These expenses are defined in Section 8.11.

1.2 Unrestricted, twenty-four (24) hours a day, seven (7) days a week access will be provided to any physical or adjacent collocation space. AT&T shall call and notify ACS' NOC when AT&T determines access to virtual collocation space or ACS facilities is necessary.

1.3ACS will not disconnect AC or DC power or other heating, ventilation, or air conditioning support service (unless a major emergency is imminent or in process) without reasonable notification to AT&T.

1.4 "Collocation" means an arrangement in which equipment is installed and maintained at the premises of ACS for interconnection with ACS, access to the unbundled network elements of ACS as identified in the Agreement, or for purposes otherwise permitted by applicable law. For the avoidance of doubt, the Parties will adhere to the standards set in 47 C.F.R. §51.323, as amended from time to time.

Section 2  General Descriptions

2.1 Physical collocation enables AT&T, for the purposes set forth in Section 1.4, to place equipment within or upon ACS' premises or points. ACS will provide for physical collocation within or upon its premises in space selected by ACS, except where it is not feasible for technical reasons or because of space limitations.

2.2 In addition to the floor space, ACS will provide fire suppression, AC convenience outlets, -48 VDC power and battery backup (if requested and capacity is available), heating, air conditioning and other environmental supports and generator back-up to AT&T's collocation space. ACS' obligation is limited to providing such services in substantially the same fashion as it provides such services to itself in the premises in which the collocation space is located. The expense, if any, of extending these services to AT&T's collocation space will be included in the cost proposal for space preparation.

2.3 ACS will provide two separate building entrance facility points to each ACS premise or point where there are at least two building entrance facility points existing and available for ACS' facilities to the premise or point.
2.4 Adjacent collocation enables AT&T, for the purposes set forth in Section 1.4, and where space is legitimately exhausted in or upon a particular ACS premises or point, to collocate in adjacent controlled environmental vaults or similar structures to the extent technically feasible. ACS shall permit AT&T to construct or otherwise procure such a structure subject only to reasonable safety and maintenance requirements. ACS shall provide -48 VDC power and battery backup (if requested and capacity is available) and generator back-up, and physical collocation services and facilities, subject to the same nondiscrimination requirements as applicable to any other physical collocation arrangement. The expense, if any, of extending these services to AT&T’s collocation space will be included in the cost proposal for space preparation. ACS will permit AT&T to place its own equipment, including, but not limited to, copper cables, coaxial cables, and fiber cables, in adjacent facilities constructed by either Party.

2.5 Virtual collocation enables AT&T, for the purposes set forth in Section 1.4, to designate specific equipment, dedicated to AT&T’s use, to be installed, maintained, and repaired by ACS within or upon ACS’ premises in space selected by ACS.

2.6 In addition to the floor space, ACS will provide fire suppression, AC convenience outlets, -48 VDC power and battery backup (if requested and capacity is available), heating, air conditioning and other environmental supports and generator back-up to AT&T collocation space. ACS’ obligation is limited to providing such services in substantially the same fashion as it provides such services to itself in the premises in which the collocation space is located. The expense, if any, of extending these services to AT&T’s collocation space will be included in the cost proposal for space preparation.

2.7 AT&T will restrict the submission of detailed site requirements such that detailed site requirements pending ACS approval do not exceed five (5) locations irrespective of areas in the state at any given time.

Section 3 Collocation Application Process

3.1 Physical Collocation

3.1.1 Request for Collocation. A request for physical collocation must be submitted to ACS in writing and include completed forms supplied by ACS. At a minimum, the request must include:

a. identification of the premise or point where collocation is requested;
b. floor space requirements;
c. distribution frame space requirements;
d. building entrance facility requirements;
e. power and ground requirements;
f. type of equipment to be collocated and its intended use;
g. date occupancy of collocated space is requested; and
h. a statement as to whether or not a site survey is requested.

3.1.2 At the option of either Party, AT&T will obtain cost estimates (including applicable estimates from ACS) and manage the construction of the collocation space. Regardless of which Party manages the construction of the collocation space, ACS must approve the detailed site specifications and construction plans.
prior to construction and the construction must be performed by one or more of ACS' approved contractors.

3.1.3 With five (5) business days of receipt of AT&T’s request for collocation, the Parties will assign single points of contact (“SPOC”) for the collocation request. The SPOCs will work cooperatively and ACS will provide AT&T access to engineering and facility records necessary to properly design collocation space, equipment layout, power systems, cable racks, cabling, etc.

3.2 Preliminary Site Survey

If ACS determines that a site survey is necessary to determine feasibility and/or approval of AT&T’s request, ACS shall notify AT&T and afford AT&T the opportunity to be present at the survey. The preliminary site survey must be completed within fifteen (15) business days of AT&T’s request for collocation.

3.3 Approval/Rejection of Request

Within five (5) business days of the preliminary site survey, or no more than twenty (20) business days from receipt of AT&T’s request for collocation, ACS will approve or reject AT&T’s request. If the request is rejected, the reason(s) for rejection must be included. If ACS fails to provide the reason(s) for rejection or if AT&T disagrees with the reason(s) for rejection or finds it unreasonable, the Parties will negotiate a mutually acceptable solution. At AT&T’s election, ACS shall escort AT&T representatives on a tour of the premise or point at issue. If a mutually acceptable solution cannot be reached within fifteen (15) business days of ACS’ notice of rejection, AT&T may request the matter be resolved through Dispute Resolution as set forth in this Agreement.

3.4 Pre-Construction Site Survey

Subsequent to ACS’ approval of the request for collocation, AT&T may request a site survey to gather information necessary to develop detailed site requirements. ACS shall schedule the site survey within five (5) business days of AT&T’s request. The scheduled time shall allow for completion of the survey within fifteen (15) business days of the request.

3.5 Detailed Site Requirements

Subsequent to pre-construction surveys, AT&T will submit detailed site requirements to ACS for review, cost development and approval.

3.6 Approval of Detailed Site Requirements

ACS shall respond to AT&T within ten (10) business days of receipt of AT&T’s detailed site requirements with ACS’ approval or rejection of the detailed site requirements. If ACS rejects the detailed site requirements, the reason(s) for rejection will be provided. If the reason(s) for rejection are reasonable, AT&T will modify the detailed site requirements accordingly and resubmit to ACS. If AT&T finds the reason(s) for rejection unreasonable, the Parties will negotiate a mutually acceptable solution. If a mutually acceptable solution cannot be reached within fifteen (15) business days of ACS’ notice of rejection, AT&T may request the matter be resolved through Dispute Resolution.
Resolution as set forth in this Agreement. Upon approval of the detailed site requirements, ACS will provide a list of approved contractors if AT&T will be managing the construction of the collocation space.

3.7 Cost Proposals and Acceptance

3.7.1 ACS shall, within twenty (20) business days of approving AT&T’s detailed site requirements, provide a cost estimate including any contract administration costs, and implementation schedule for any work to be performed by ACS. The cost estimate will include an itemized list of all labor, materials, equipment, permits, and any other costs for which AT&T will be responsible.

3.7.2 Any work to be performed inside the collocation space, where a cage or other physical separation encloses such space, may be performed by AT&T employees or AT&T approved contractors. Any work associated with the construction or preparation of the collocation space and any work to be performed on ACS property outside the caged or physically separate collocation space must be performed by ACS or its contractors.

3.8 Implementation Schedule

3.8.1 AT&T shall, within twenty (20) business days of receipt, review ACS’ cost proposal and implementation schedule. If found to be reasonable, AT&T will provide ACS with written approval of the cost estimate and implementation schedule and authorize ACS to perform the work. If AT&T finds any of the costs or the schedule to be unreasonable, AT&T shall notify ACS accordingly, identify those specific issues that it finds to be unreasonable, and give ACS the opportunity to substantiate the costs or schedule to AT&T’s satisfaction. If the Parties cannot reach agreement on the proposal, AT&T may request that ACS obtain competitive bids from a list of agreed upon ACS contractors. ACS will share the bids with AT&T and the Parties will mutually agree to whom to award the bid. AT&T will be responsible for all costs associated with the bid preparation whether or not the bid is awarded. AT&T will be responsible for the actual construction and contract administration costs provided those costs do not exceed the cost estimate approved by AT&T by more than 12.5%. ACS will provide detailed documentation of actual costs involved.

3.8.2 Upon completion of construction, the Parties will complete an acceptance walk through the collocation space. Any exceptions noted during this acceptance walk through which constitutes an unacceptable material change from the mutually agreed upon collocation request and detailed site requirements shall be corrected by the Party who performed the construction within a reasonable time.
3.9 Adjacent Collocation

3.9.1 Request for Collocation

3.9.1.1 A request for adjacent collocation must be submitted to ACS in writing and include completed forms supplied by ACS. At a minimum, the request must include:

a. identification of the premise or point where collocation is requested;

b. ground space requirements if on property owned or controlled by ACS;

c. distribution frame space requirements;

d. building entrance facility requirements;

e. power and ground requirements;

f. type of equipment to be collocated and its intended use;

g. date occupancy of collocated space is requested; and

h. a statement as to whether or not a site survey is requested.

3.9.1.2 Within five (5) business days of receipt of AT&T’s request for collocation, the Parties will assign a SPOC for the collocation request. The SPOCs will work cooperatively and ACS will provide AT&T with access to engineering and facility records necessary to properly design collocation space, equipment layout, power systems, cable racks, cabling, etc.

3.10 Preliminary Site Survey

If ACS determines that a site survey is necessary to determine feasibility and/or approval of AT&T’s request, ACS shall notify AT&T and afford AT&T the opportunity to be present at the survey. The preliminary site survey must be completed within fifteen (15) business days of AT&T’s request for collocation.

3.11 Approval/Rejection of Request

Within five (5) business days of the preliminary site survey, or no more than twenty (20) business days from receipt of AT&T’s request for collocation, ACS will approve or reject AT&T’s request. If the request is rejected, the reason(s) for rejection must be included. If ACS fails to provide the reason(s) for rejection or if AT&T disagrees with the reason(s) for rejection or finds it unreasonable, the Parties will negotiate a mutually acceptable solution. At AT&T’s election, ACS will escort AT&T representatives on a tour of the premise or point at issue. If a mutually acceptable solution cannot be reached within fifteen (15) business days of ACS’ notice of rejection, AT&T may request the matter be resolved through Dispute Resolution as set forth in this Agreement.
3.12 Pre-Construction Site Survey

Subsequent to ACS' approval of the request for collocation, AT&T may request a site survey to gather information necessary to develop detailed site requirements. ACS shall schedule the site survey within five (5) business days of AT&T's request. The scheduled time shall allow for completion of the survey within fifteen (15) business days of the request.

3.13 Detailed Site Requirements

Subsequent to pre-construction surveys, AT&T will submit detailed site requirements to ACS for review, cost development and approval.

3.14 Approval of Detailed Site Requirements

ACS shall respond to AT&T within ten (10) business days of receipt of AT&T's detailed site requirements with ACS' approval or rejection of the detailed site requirements. If ACS rejects the detailed site requirements, the reason(s) for rejection will be provided. If the reason(s) for rejection are reasonable, AT&T will modify the detailed site requirements accordingly and resubmit to ACS. If AT&T finds the reason(s) unreasonable, the Parties will negotiate a mutually acceptable solution. If a mutually acceptable solution cannot be reached within fifteen (15) business days of ACS' notice of rejection, AT&T may request the matter be resolved through Dispute Resolution as set forth in this Agreement.

3.15 Cost Proposals and Acceptance

3.15.1 Within twenty (20) business days of approving AT&T's detailed site requirements, ACS shall provide a cost estimate and implementation schedule for any work to be performed by ACS. The cost estimate will include an itemized list of all labor, materials, equipment, permits, and any other costs for which AT&T will be responsible.

3.15.2 Any work to be performed inside the collocation space, where a cage or other physical separation encloses such space, may be performed by AT&T employees or AT&T contractors. Any work associated with the construction or preparation of the collocation space and any work to be performed on ACS property outside the collocation space must be performed by ACS or its contractors.

3.16 Implementation Schedule

3.16.1 AT&T shall, within twenty (20) business days of receipt, review ACS' cost proposal and implementation schedule. If AT&T finds any of the costs or the schedule to be unreasonable it shall notify ACS accordingly, identify those specific issues that it finds to unreasonable, and give ACS the opportunity to substantiate the costs or schedule to AT&T's satisfaction. If the Parties cannot reach agreement on the proposal, AT&T may request that ACS obtain competitive bids from a list of agreed upon ACS contractors. ACS will share the bids with AT&T and the Parties will mutually agree to whom to award the bid. AT&T will be responsible for all costs associated with the bid preparation whether or not the...
Part C – Attachment V

Collocation

bid is awarded. AT&T will be responsible for actual construction and contract administration costs, provided those costs do not exceed the cost estimates approved by AT&T by more than 12.5%. ACS will provide detailed documentation of actual costs involved.

3.16.2 Upon completion of construction, the Parties will complete an acceptance walk through of the collocation space. Any exceptions noted during this acceptance walk through which constitutes an unacceptable material change from the mutually agreed upon collocation request and detailed site requirements shall be corrected by the Party who performed the construction within a reasonable time.

3.17 Virtual Collocation

3.17.1 Request for Collocation

A request for virtual collocation must be submitted to ACS in writing. At a minimum, the request must include:

a. identification of the premise or point where collocation is requested,

b. floor space requirements,

c. distribution frame space requirements,

d. building entrance facility requirements,

e. power and ground requirements

f. type of equipment AT&T requests ACS to install and its intended use,

g. date completion of installation activity is requested, and

h. a statement as to whether or not a site survey is requested.

3.17.2 Within five (5) business days of receipt of AT&T’s request for collocation, ACS and AT&T will assign SPOCs for the collocation request. The SPOCs will work cooperatively and ACS will provide AT&T with access to engineering and facility records necessary to properly design collocation space, equipment layout, power systems, cable racks, cabling, etc.

3.18 Preliminary Site Survey

If ACS determines that a site survey is necessary to determine feasibility and/or approval of AT&T’s request, ACS shall notify AT&T and afford AT&T the opportunity to be present at the survey. The preliminary site survey must be completed within fifteen (15) business days of AT&T’s request for collocation.

3.19 Approval/Rejection of Request

Within five (5) business days of the preliminary site survey, or no more than twenty (20) business days from receipt of AT&T’s request for collocation, ACS will approve or reject AT&T’s request. If the request is rejected, the reason(s) for rejection must be included. If ACS fails to provide the reason(s) for rejection or if AT&T disagrees with the
reason(s) for rejection or finds it unreasonable, ACS and AT&T will negotiate a mutually acceptable solution. At AT&T's discretion, ACS shall escort AT&T representatives on a tour of the premise or point at issue. If a mutually acceptable solution cannot be reached within fifteen (15) business days of ACS' notice of rejection, AT&T may request the matter be resolved through Dispute Resolution as set forth in this Agreement.

3.20 Pre-Construction Site Survey

Subsequent to ACS' approval of the request for collocation, AT&T may request a site survey to gather information necessary to develop detailed site requirements. ACS shall schedule the site survey within five (5) business days of AT&T's request. The scheduled time shall allow for completion of the survey within fifteen (15) business days of the request.

3.21 Detailed Site Requirements

Subsequent to pre-construction surveys, AT&T will submit detailed site requirements to ACS for review, cost development and approval.

3.22 Approval of Detailed Site Requirements

ACS shall respond to AT&T within ten (10) business days of receipt of AT&T's detailed site requirements with ACS' approval or rejection of the detailed site requirements. If ACS rejects the detailed site requirements, the reason(s) for rejection will be provided. If the reason(s) for rejection are reasonable, AT&T will modify the detailed site requirements accordingly and resubmit to ACS. If AT&T finds the reason(s) for rejection unreasonable, ACS and AT&T will negotiate a mutually acceptable solution. If a mutually acceptable solution cannot be reached within fifteen (15) business days of ACS' notice of rejection, AT&T may request the matter be resolved through Dispute Resolution as set forth in this Agreement.

3.23 Cost Proposals and Acceptance

3.23.1 ACS shall, within twenty (20) business days of approving AT&T's detailed site requirements, provide a cost estimate and implementation schedule for all work to be performed by ACS. The cost estimate will include an itemized list of all labor, materials, equipment, permits, maintenance, repair and any other costs for which AT&T will be responsible.

3.23.2 Any work to be performed utilizing virtual collocation shall be performed by ACS or its contractors.

3.24 Implementation Schedule

3.24.1 AT&T shall, within twenty (20) business days of receipt, review ACS' cost proposal and implementation schedule. If found to be reasonable, AT&T will provide ACS with written approval of the cost estimate and implementation schedule and authorize ACS to perform the work. If AT&T finds any of the costs or the schedule to be unreasonable, AT&T shall notify ACS accordingly, identify those specific issues that it finds to be unreasonable, and give ACS the opportunity to substantiate the costs or schedule to AT&T's satisfaction. If the
Part C - Attachment V
Collocation

Parties cannot reach agreement on the proposal, AT&T may request that ACS obtain competitive bids from a list of agreed upon ACS contractors. ACS will share the bids with AT&T and the Parties will mutually agree to whom to award the bid. AT&T will be responsible for all costs associated with the bid preparation whether or not the bid is awarded. AT&T will be responsible for the actual construction and contract administration costs provided those costs do not exceed the cost estimate approved by AT&T by more than 12.5%. ACS will provide detailed documentation of actual costs involved.

3.24.2 Upon completion of construction, the Parties will complete an acceptance walk through of the collocation space. Any exceptions noted during this acceptance walk through which constitutes an unacceptable material change from the mutually agreed upon collocation request and detailed site requirements shall be corrected by the Party performing the construction within a reasonable time.

3.25 Technician Training
AT&T will identify any special training requirements associated with the installation maintenance and operations of the AT&T collocated equipment. ACS will identify the costs of providing the required training to ACS personnel responsible for the installation and maintenance and operation of AT&T’s collocated equipment. Upon approval of those costs, AT&T will be responsible for reimbursement of the ACS-incurred training costs.

3.26 Augmentation of Collocation Space
Subject to Section 6 of this Attachment, should AT&T need to augment floor space, distribution frame space, building entrance facilities, cabling, cable rack, equipment racks, power, ground, or any other facet of collocation at a premise or point where AT&T is already collocated, the augmentation request and process will be the same as the collocation application process for the type of collocation requested.

Section 4 Rules and Regulations
4.1 Safety and Engineering Standards
4.1.1 ACS may not object to the collocation of equipment on the grounds that the equipment does not comply with safety or engineering standards that are more stringent than the safety or engineering standards that ACS applies to its own equipment.

4.1.2 ACS may not object to the collocation of equipment on the ground that the equipment fails to comply with National Equipment and Building Specifications performance standards.

4.1.3 If ACS denies collocation of a competitor’s equipment, ACS must provide to AT&T within five (5) business days of the denial a list of all like equipment that ACS locates within the premises in question, together with an affidavit attesting that all of that equipment meets or exceeds the safety standard that ACS contends AT&T’s equipment fails to meet.
4.2 Security

4.2.1 ACS may require all reasonable security arrangements not prescribed by law to protect its equipment and ensure network reliability. ACS may only impose security arrangements that are as stringent as the security arrangements that ACS maintains at its own premises for its own employees or authorized contractors.

4.2.2 Access to physically or adjacently collocated equipment will be allowed twenty-four (24) hours a day, seven (7) days per week, without requiring a security escort of any kind or delaying AT&T’s employees’, agents’ or contractors’ entry into ACS premises. Where available, ACS shall allow AT&T’s employees, agents and contractors unescorted access to restrooms with the exception of those restrooms that are located inside ACS’ switch rooms. Access to restrooms inside ACS’ switch rooms will require an escort.

4.2.3 AT&T’s employees, agents and contractors must comply with the policies and practices of ACS pertaining to fire and safety.

4.2.4 Reasonable security measures that ACS may adopt include:

a. installing security cameras or other monitoring systems; or

b. requiring AT&T personnel to use badges with computerized tracking systems; or

c. requiring AT&T personnel to undergo the same level of security training, or its equivalent, that ACS’ own employees, or third party contractors providing similar functions, must undergo; provided, however, that ACS may not require AT&T personnel to receive such training from ACS itself, but must provide information to AT&T on the specific type of training required so AT&T personnel can conduct their own training.

4.2.5 The Parties shall provide contact names and telephone numbers for the personnel responsible for security, building and grounds, and environmental and safety issues.

4.2.6 AT&T will supply to ACS, and update as changes occur, a list of its employees and approved vendors who require access to the collocation space and common areas of the premises.

4.3 Construction and Scheduling

4.3.1 Before beginning delivery, installation, replacement or removal work for equipment and/or facilities located within the collocation space, AT&T must obtain ACS’ written approval of AT&T’s proposed scheduling of the work in order to coordinate use of temporary staging areas, freight elevators, and other building facilities. ACS may request additional information before granting approval and may require scheduling changes; however, approval will not be reasonably withheld.
4.3.2 ACS has the right to inspect AT&T's completed installation of equipment and facilities occupying a collocation space and associated building entrance facilities. ACS also may make subsequent and periodic inspections of the AT&T's equipment and facilities. These subsequent periodic inspections will be made no more than once per month, except when they are required by public safety, fire or insurance agencies or in cases of emergencies. If AT&T is found to be in non-compliance with the terms and conditions of this Agreement, AT&T must modify its installation to achieve compliance. ACS will notify AT&T in writing two (2) business days in advance of ACS initiated inspections, except in the case of emergencies, and AT&T shall have the right to be present at the time of the inspection.

4.3.3 In the event that an emergency or agency request necessitates an inspection, ACS will, as soon as reasonably possible after the emergency or agency inspection request, notify AT&T of the emergency or agency inspection request and the nature of the emergency or agency request. AT&T shall have the right to be present at the time the outside agency inspection takes place. ACS will, where practical, inform AT&T by telephone of any emergency-related activity that ACS or its subcontractors may be performing in the collocation space.

4.3.4 AT&T shall provide a written logbook for ACS' employees or contractors to sign when entering AT&T's physical collocation space.

4.3.5 With ACS' prior written consent, AT&T shall be permitted to use a portion of the ACS premises, central office and loading areas, if available, on a temporary basis during AT&T's equipment installation work in the collocation space. A AT&T representative must sign for all equipment deliveries requiring signatures of receipts. No ACS employee will accept delivery of AT&T's equipment. AT&T is responsible for protecting ACS' equipment, walls, and flooring within the staging area and along the staging route. AT&T will meet all ACS fire, safety and environmental requirements. All temporary staging areas shall be vacated and delivered to ACS in a broom-clean condition upon completion of the installation work. ACS may assess a cleaning charge for failure to comply with this obligation.

4.3.6 AT&T's employees, agents and/or contractors may only work on, modify, or have access to AT&T's equipment or facilities.

4.3.7 The Parties shall provide each other with an escalation process (names, telephone numbers, and the escalation order) for any disputes or problems that might arise pursuant to AT&T's collocation.
4.4 Conditions on Use of Space

4.4.1 Neither the use and occupancy of space in which AT&T situates its equipment in ACS premises or points, nor the payments made by AT&T for the use of space in ACS’ premises or points, shall create or vest, or is intended to create or vest, in AT&T (or in any other person) any property right or interest of any nature in any part of ACS’ premises.

4.4.2 AT&T shall, at AT&T’s expense, fully, promptly, and consistently comply with all statues, ordinances, rules, regulations, orders, and requirements in effect during the term of this Agreement. AT&T shall not use or permit the use of the collocation space in any manner that will create waste, create a nuisance, or create a fire hazard. AT&T will not operate any equipment that causes interference with telecommunications facilities of ACS or others in the building.

4.4.3 ACS shall notify AT&T immediately of any interference with telecommunications facilities of ACS or others believed to be caused by AT&T’s equipment. AT&T and ACS will, within twenty-four (24) hours of notification by ACS, cooperatively work to expeditiously determine if the reported interference is caused by AT&T’s equipment and, if so eliminate the cause of the interference.

4.4.4 AT&T’s use and availability of collocation space within or upon ACS’ premises or points is subject to any restriction or agreement which governs ACS’ use of the premises or points, such as zoning restrictions, restrictive covenants in deeds or limitations in leases between ACS and the owner of the facility.

4.4.5 ACS shall not be responsible for:

a. AT&T’s personal property, furniture and trade fixtures located in the collocation space, or

b. damages caused by the negligent or intentional act or omissions of AT&T, its agents, contractors, employees or invitees. ACS shall have no obligation to make repairs until a reasonable time after receipt of written notice from AT&T of the need for such repairs.

4.4.6 Upon demand of ACS, AT&T shall reimburse ACS for the cost of all repairs or maintenance that result from the misuse or neglect of the collocation space by AT&T, its agents, contractors, invitees or employees. Upon termination of AT&T’s use and occupation of collocation space, AT&T shall surrender the space occupied to ACS in the same condition as received, broom clean, ordinary wear and tear excepted, unless otherwise agreed to in writing.

4.4.7 Except for installation of equipment, AT&T shall not make any alterations, improvements, or additions in, on, or about the occupied collocation space except as specifically permitted in writing by ACS.

4.4.8 AT&T may, with the prior written consent of ACS, have the right to provide additional security and fire protection systems within the collocation
space; provided, however, that AT&T may not install or use sprinklers or carbon
dioxide fire suppression systems within the building or the collocation space. If
any governmental bureau, department or organization or ACS’ insurance carrier
requires that changes, modifications, or alterations be made to the fire protection
system, or that additional stand alone fire extinguishing, detection or protection
devices be supplied within the collocation space, such changes, modifications or
additions shall be made by AT&T at its expense, following review and written
approval by ACS prior to any work being done. If any governmental bureau
department or organization or ACS’ insurance carrier requires that changes or
modifications be made to the fire protection system or that additional stand alone
fire extinguishing, detection or protection devices be supplied within that portion
of the building in which the collocation space is generally located, such changes,
modifications, or additions shall be made by ACS and AT&T shall reimburse
ACS for the cost thereof in the same proportion as the square footage of the
collocation space is to the total square footage of the affected portion of the
building.

4.4.9 AT&T shall promptly pay all claims for labor or material furnished to or
for AT&T, for which claims are or may be secured by any construction or similar
lien against ACS’ premises. AT&T shall not suffer or permit any lien to attach to
the interests of ACS in the premises.

4.4.10 Any additions, non-trade fixtures, and improvements shall become the
property of ACS and remain upon and be surrendered with the collocation space
at the expiration of AT&T’s occupancy; provided, however, that ACS may
require AT&T to remove any additions and non-trade fixtures made by or for
AT&T and to repair any damages caused by such removal. AT&T’s equipment,
personal property, furniture, and trade fixtures shall remain the property of AT&T
and may be removed by AT&T provided, however, that if AT&T has not
removed such items from the collocation space within ten (10) days after the
termination of AT&T’s use and occupancy of such space, then ACS may elect to
retain the same as abandoned property. AT&T shall reimburse ACS for disposal
of such abandoned property.

4.4.11 AT&T will comply with ACS’ Central Office Policies and Procedures as
may be amended from time to time, as long as such policies and procedures are
applied on a nondiscriminatory basis. If available, ACS will provide a copy of its
Central Office Policies and Procedures within thirty (30) days of AT&T’s request
for collocation. ACS will be responsible for providing AT&T with updates to the
Central Office Policies and Procedures in a timely manner.

4.4.12 All space within the AT&T’s caged, physical and adjacent collocation
space is dedicated to and controlled by AT&T and cannot be used without the
approval of AT&T.

4.4.13 As requested by AT&T, ACS shall provide basic telephone service to
AT&T’s collocation space at tariffed terms, conditions, and rates.
Section 5  General Rules

5.1 Sidewalks, doorways, vestibules, halls, stairways, elevator lobbies, etc., shall not be used for storage of materials or disposal of trash.

5.2 Signs, advertisements, graphics or notices visible from in or outside the building are not permitted except as required by law or other local, state, or federal regulations.

5.3 AT&T shall not use an open flame anywhere within the building.

5.4 AT&T shall not tamper with or attempt to adjust temperature controls, fire detection/suppression devices. Environmental concerns shall be referred to ACS' designated building representative.

5.5 No flammable or explosive fluids or material shall be kept or used within the building. AT&T shall comply with all applicable building and fire codes.

5.6 AT&T may not make any modifications, alterations, additions, repairs or decoration of the collocation space or the building in general.

5.7 Any ACS employee may request AT&T or AT&T's agent or contractor to stop work if in the judgment of the employee there is jeopardy to personal safety or potential damage to the building or equipment or facilities of ACS or others.

5.8 AT&T shall perform all light housekeeping services, i.e., dusting and rubbish removal, within the collocation space. Rubbish shall be removed from the ACS facility for disposal by, and at the expense of, AT&T.

5.9 In those cases where AT&T is issued keys for access to the building, AT&T will accept responsibility for issuance of keys to its employees and retrieval of said keys upon termination if its employees.

5.10 ACS may charge for the issuance of keys yet shall not unreasonably limit the number of keys issued to AT&T, its agents, or contractors.

5.11 Except for electronic keys, a $250 charge will be levied for the loss of any key. There will be no charge for lost electronic keys.

5.12 AT&T shall notify ACS immediately of any lost keys.

5.13 AT&T's employees, agents and contractors are prohibited from making duplicates of keys issued by ACS.

5.14 At the expiration of AT&T's occupancy of a collocation space, AT&T shall surrender all keys, access cards and ACS provided photo identification cards to the collocation space and the building to ACS.

5.15 AT&T will assure that all appropriate doors are closed at all times and are not propped open or left open unless otherwise approved by ACS in writing.

5.16 AT&T will follow all applicable ACS procedures that require notification or sign-in/sign-out of AT&T personnel upon entrance and exit of ACS facilities.
5.17 No canvassing, peddling, soliciting of funds, or sale or advertising of AT&T services shall be allowed in the building or grounds.

5.18 ACS shall not be liable or responsible for lost or stolen possessions or personal property of AT&T, its agents, contractors or employees.

5.19 ACS will provide no designated parking. AT&T may use ACS’ parking facilities if space allows and ACS’ designated building representative does not object. Permission to use any ACS’ parking facility will not be unreasonably withheld.

5.20 AT&T’s employees, its contractors and agents are not permitted to smoke anywhere within ACS’ building or on ACS property except in designated smoking areas.

5.21 Other Notifications

5.21.1 ACS will provide AT&T with written notification within ten (10) business days of any scheduled AC or DC power work or related activity in the collocated facility that will or might cause an outage or any type of power disruption to AT&T equipment located in the ACS facility. ACS shall provide AT&T immediate notification by telephone of any emergency power activity that would impact AT&T equipment.

5.21.2 AT&T will provide ACS with written notification within ten (10) business days of any scheduled AC or DC power work or related activity in the collocated facility that will or might cause an outage or any type of power disruption to ACS equipment. AT&T shall provide ACS immediate notification by telephone of any emergency power activity that would impact ACS equipment.

5.21.3 At collocation sites where AT&T purchases -48DC power from ACS, AT&T will provide ACS written notification of the installation or removal of equipment at those sites that would change the amount of power consumed by more than five (5) amps.

Section 6 Space Reservation

6.1 AT&T Space Reservation

6.1.1 AT&T may reserve additional floor space or frame space in ACS’ premises where AT&T has or is ordering space for physical collocation if space is available for reservation. AT&T may reserve additional space on the main distribution frame in ACS’ premises where AT&T has or is ordering distribution frame space for any type of collocation.

6.1.2 AT&T can reserve an amount of space no more than the amount of space it currently utilizes or has ordered in the particular ACS premise.

6.1.3 AT&T must pay the annual Space Reservation Fee set forth in Part C, Attachment I, Section 2.4.

6.1.4 The priority of the reservation is established on a first-come, first-served basis as determined by the time that ACS receives the space reservation request.
form. Reservations will be date stamped upon receipt. The lowest priority reservation is that reservation with the most recent date stamp.

6.1.5 The reservation will be maintained until AT&T either terminates its collocation, cancels its order for additional space, or relinquishes its reservation by opting to not enforce its reservation.

6.1.6 When an order for physical collocation is received and all the unoccupied space is covered by reservations, the collocating Party with the lowest priority reservation (Option Party) for which unoccupied space remains available after subtracting the space covered by reservations of higher priority reservations will be given the option of enforcing its reservation by paying the appropriate monthly rate for the space or relinquishing its reservation.

6.1.7 If the Option Party enforces its reservation, it must utilize the space for its intended purpose within one-hundred twenty (120) days or relinquish it.

6.1.8 If the Option Party with the lowest priority enforces its reservation, then the Party(ies) with the next higher priority reservation, for which unoccupied space remains available after subtracting the space covered by the reservations of the remaining higher priority reservations, will be given the option of enforcing or relinquishing its reservations. As long as all Parties with reservations for the available unoccupied floor space continue to enforce their reservations by paying the appropriate monthly rate for the space, no space will be available for new requests for physical collocation, flame space, entrance facilities, or power.

6.1.9 The Party that relinquishes its reservation by declining to enforce its reservation may place a new reservation, but the reservation receives a new priority based on the time the new reservation is received in writing.

6.2 ACS Space Reservation

6.2.1 ACS may reserve at least the amount of space reasonably necessary for the provision of a communications-related service, including interconnection and the provision of unbundled network elements.

6.2.2 ACS may enforce its reservation in the same manner in which the collocating Party enforces its reservation with the exception that ACS may restrict available and reserved space to that beyond ACS’ reasonable requirements, subject to the regulations set forth at 47 CFR 51.323(f).
6.3 Space Restrictions

Where AT&T has requested space reservation at an ACS premise or point and such reservation cannot be accommodated for technical reasons or because of space limitations, ACS shall take AT&T's projected collocation requirements into account when planning renovations of existing facilities or constructing new facilities in that premise or point.

Section 7 Damage or Destruction

7.1 If at any time during the term hereof the collocation space or the building of which it is a part is damaged, ACS may at ACS’ option either:

a. repair such damage as soon as reasonably possible at ACS' expense, in which event AT&T’s use and occupancy of collocation space under this Agreement will continue without interruption, or

b. cancel and terminate AT&T’s use and occupancy of collocation space under this Agreement, as of the date of the occurrence of such damage. ACS will give written notice to AT&T within thirty (30) days after the date of the occurrence of such damage of ACS’ intention to either repair the damage at the collocation space or terminate AT&T’s use and occupancy of the collocation space.

7.2 If at any time during the term hereof the collocation space or the building of which it is a part is totally destroyed from any cause (including any total destruction required by an authorized public authority), AT&T’s use and occupancy of collocation space under this Agreement shall automatically terminate as of the date of such total destruction. ACS will inform AT&T of its plans to rebuild the collocation space or building as soon as practicable and will restore AT&T’s collocation space as soon as practicable.

7.3 If the collocation space or the building of which it is a part is partially destroyed or damaged and ACS repairs or restores them pursuant to the provisions of this Section, the Floor Space Rate payable hereunder for the period during which such damage, repair or restoration continues shall be abated in proportion to the degree to which AT&T’s use of the collocation space is impaired.

7.4 Protection of AT&T's Property

ACS will use reasonable efforts to avoid damage to AT&T’s personal property, furniture and trade fixtures. The liability of ACS for damage to AT&T’s personal property, furniture and trade fixtures is subject to the limitations in Part A, Section 8.

7.5 Default by AT&T

The occurrence of any one or more of the following events shall constitute a default of the conditions for use and occupancy of collocation space by AT&T:

a. The vacating or abandonment of the central office space by AT&T.

b. The failure by AT&T to observe or perform any of the covenants or provisions of this Agreement to be observed or performed by AT&T, where this
failure shall continue for a period of thirty (30) days after written notice thereof from ACS to AT&T.

c. Any of the following events:

(i) the filing by or the making by AT&T of any general assignment, or general arrangement for the benefit of creditors;

(ii) the filing by or against AT&T of a petition to have AT&T adjudged as bankrupt or a petition for reorganization of arrangement under any law relating to bankruptcy (unless in the case of a petition filed against AT&T, the same is dismissed within sixty (60) days;

(iii) the appointment of a trustee or receiver to take possession of substantially all of AT&T's assets located in the collocation space or AT&T's use or occupancy of the collocation space, where use or occupancy is not restored to AT&T within thirty (30) days;

(iv) the attachment, execution or other judicial seizure of substantially all of AT&T's assets located in the collocation space or of AT&T's use or occupancy of the collocation space, which such seizure is not discharged within thirty (30) days.

d. AT&T's use of the collocation space causes disruption or threat of harm upon ACS' employees, facilities and equipment or other collocated Parties' employees, facilities, and equipment services or AT&T taking actions violative of the Criminal Laws or otherwise not in keeping with the safety of the persons and property located at the ACS facility.

e. AT&T's use or occupancy of the collocation space, or the operation of AT&T's equipment, alone or in combination with the uses of others, interferes with the operation of ACS' telecommunications equipment or facilities or the employees, facilities, and equipment of another collocating entity.

f. Failure to keep accounts current.

7.6 Remedies of ACS

In addition to any remedies ACS may have in law or equity, in the event of any default, ACS may at any time thereafter terminate AT&T's use or occupancy of the collocation space. ACS shall be entitled to recover from AT&T all damages incurred by ACS by reason of AT&T's default including but not limited to, the cost of terminating the use of the space, facilities, power, or other services and reasonable attorney fees.

7.7 Condemnation

7.7.1 If the collocation space or the building of which it is part or any portion thereof are taken under the power of eminent domain, or sold under the threat of the exercise of the power (all of which are called "Condemnation"), AT&T's uses and occupancy of the collocation space shall terminate as of the date the condemning authority takes title or possession, whichever first occurs.
7.7.2 Any award for the taking of all or any part of the collocation space under the power of eminent domain or any payment made under threat of exercise of such power shall be the property of ACS; provided, however, that notwithstanding the foregoing, AT&T shall have the right to maintain a separate claim against the condemning authority for its loss of business, moving costs, or loss or damage to its personal property and removable fixtures, provided such claim does not diminish or impair ACS' claim.

7.7.3 In the event that ACS is notified by a condemning authority that the collocation space will become subject to a taking under the power of eminent domain, ACS shall promptly notify AT&T in writing that AT&T's use and occupancy of the collocation space shall terminate.

7.8 Subordination

AT&T's use and occupancy of the collocation space, at ACS' option, shall be subordinate to any ground lease, mortgage, deed of trust, or any other hypothecation for security now or hereafter placed upon the real property of which the collocation space is a part and to any and all advances made on the security thereof and to all renewals, modifications, consolidations, replacements and extensions thereof. AT&T will execute, at ACS' request, all documents necessary to effectuate any such subordination, hypothecation or security interest.

7.9 Warranty and Exclusions

To the extent ACS provides materials or services used in construction or modification of the premises to prepare the central office for occupancy by AT&T, ACS warrants that the construction services will be performed in a workmanlike manner and construction materials shall be free from known defects. ACS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7.10 Limitation of Liability

In addition to the limitations in Part A, Section 8, the following provision applies: To the extent that any damage, destruction or loss of use of any of AT&T's equipment, cable, or other telecommunications facilities and equipment ("Facilities") is caused by ACS' sole negligence and was not caused by any negligence or willful misconduct of AT&T but is not covered by the insurance required to be carried by AT&T, ACS' liability is limited to the repair or replacement of the Facilities.
Section 8  Rate Categories

8.1 Site Preparation

The Site Preparation rate category provides for charges for costs incurred by ACS for modifications or additions that must be made to ACS' premises or points to accommodate AT&T collocation and installation of AT&T's equipment. These modifications include, but are not limited to, security devices, additions to and distribution of heating, ventilation and air conditioning, AC power circuit, DC power, and necessary space modifications, cable vault splicing and cable pulls (inside and outside). The site Preparation charge is a non-recurring charge determined on a per site basis when the detailed site requirements are developed and approved.

8.2 Floor Space – Improved and Unimproved

8.2.1 The Improved Floor Space rate category provides for per-square foot increments of floor space located in or upon ACS' premises used and occupied by AT&T. Charges for Improved Floor Space will include the associated environmental supports such as fire suppression, heating, power, backup power, and air conditioning equivalent to ACS' central office equipment environment at that location.

8.2.2 The Unimproved Floor Space rate category provides for per-square foot increments of floor space located in or upon ACS' premises used and occupied by AT&T that are not provided with associated environmental supports. Charges associated with Unimproved Floor space will not include the associated environmental supports such as fire suppression, heating, power, backup power, and air conditioning.

8.3 Ground Space

The Ground Space rate category provides for per-square foot increments of ground space on ACS' property used and occupied by AT&T. The Ground space rate will be charged on a monthly basis. Ground Space is available for adjacent collocation, not including the existing building structure and any parking lots, sidewalks, land improvements (trees, shrubs, flowers, etc.) necessary to comply with Anchorage ordinances with respect to zoning and construction.

8.4 Building Entrance Facility

The Building Entrance Facility rate category provides for AT&T's use of conduit duct space between the designated manhole and ACS cable vault. The Building Entrance Facility rate category will be charged on a monthly basis.

8.5 Power Consumption

8.5.1 The Power Consumption rate category provides for the consumption of -48 Volt DC Power. This rate is applied per 15-ampere draw and will be charged on a monthly basis. Power consumption will be measured when the collocation site is placed in service and rounded up to the nearest 15-amp increment.
Thereafter, power consumption can be measured and the billing adjusted accordingly as frequently as ACS desires. If the results of a measurement warrant an adjustment to billing, ACS will notify AT&T of the adjustment prior to making any prospective and/or retroactive adjustment to billing. AT&T will have five (5) business days to validate the measurement. The size of the power cables will be determined and provided to ACS as part of the detailed design requirements. The cost of placing the cables will be part of the collocation construction costs. Fusing will be based on the amount of power requested and the size of the fuses will be determined by generally accepted electrical engineering practice (typically at twice the load).

8.5.2 Convenience AC power will be provided as part of the floor space or through a separate meter based billed directly to AT&T.

8.6 Distribution Frame Space

The Distribution Frame Space rate category provides for space on the main distribution frame to mount connecting blocks. Each block will terminate 100 copper pairs (+/-20%). Distribution frame Space will be charged on a monthly basis.

8.7 Cross Connect DS0, DS1, DS3, STS

Cross Connect DS0, DS1, DS3, STS is the physical connection-termination (engineering, set-up, connect, tear-down, disconnect, all labor and materials) after Inside Plant cable pull, of (1) cables carrying AT&T’s electrical signal to or from ACS’ Horizontal MDF and AT&T’s equipment; (2) physical connection-termination (engineering, set-up, labor and materials), or use of existing Tie-Cables to or from ACS’ switching or transmission equipment and AT&T’s equipment. Cross Connect rates are in addition to DACS rate elements, and are subject to physical and virtual demarcation definitions.

8.8 Cable Space

The Cable Space rate category provides space outside AT&T’s collocation space to install cable rack necessary for the routing of cables between AT&T’s space and other places inside or upon ACS’ premises. Cable Rack Space will be provided in increments of fifty (50) linear feet and charged on a monthly basis. A ‘linear foot’ of cable rack includes cable rack up to 24” in width and the first 12 inches of space above the cable rack.

8.9 Cable Rack Space

The Cable Rack Space rate category provides space for AT&T to install cable between cable racks and bays. Cable rack space will be charged in increments of ‘linear feet’. A ‘linear foot’ of cable rack space includes the cable ladder and support structure. Significant modifications to central office super structure will be billed to the CLEC on a time and material basis.
8.10 Space Reservation

8.10.1 Floor Space

The Floor Space Reservation rate category provides for the processing and maintenance of AT&T's space reservation for floor space within or upon ACS' premises or points. The Floor Space Reservation charge is a non-recurring charge based on the number of square feet reserved and is charged annually.

8.10.2 Distribution Frame Space

The Distribution Frame Space Reservation rate category provides for the processing and maintenance of AT&T's distribution frame space reservation for space on the main distribution frame. The Distribution Frame Space Reservation charge is a non-recurring charge based on the number of block spaces reserved and is charged annually.

8.11 Collocation Request Application Fee

An Application Fee (Part C, Attachment I, Section 2.4) will be charged to AT&T for each collocation application request submitted. This fee is to cover ACS' expenses in processing the application. These expenses include the cost of determining if the requested floor space, ground space, distribution frame space, entrance facilities, power and grounding are available or can be made available; and the cost of providing a boundary map of the area served (if requested by AT&T) by the premise or point and the total number of working analog lines served by the premises or point that collocation is being requested.
PART C – ATTACHMENT VI

RIGHTS OF WAY (“ROW”), CONDUITS, POLE ATTACHMENTS

Section 1 Introduction

This attachment sets forth the requirements for Rights of Way, Conduits and Pole Attachments.

Section 2 Requirements

2.1 General

2.1.1 ACS shall make poles, ducts, conduits, conduit systems, and other ROW available to AT&T for Attachments under the terms and conditions set forth in this Section 2.

2.1.2 ACS shall provide AT&T equal and non-discriminatory access to Poles, ducts, conduits, and other ROW, it owns or controls. Such access shall be provided on terms and conditions equal to that provided by ACS to itself or to any other party consistent with Section 224 of the Act. Further, ACS shall not preclude or delay allocation of these facilities to AT&T because of the potential needs of itself or of other parties, except for work in progress, which may be retained for ACS facilities deployment within three hundred sixty five (365) calendar days of the date of the formal AT&T request.

2.1.3 Each of the Parties shall designate to the other, on the basis of specific operating regions, single points of contact for negotiating all issues relating to implementation of this Section 2. The single points of contact shall also be the contacts for all notices and demands, offers and acceptances under this Section 2, unless otherwise agreed in writing by the Parties.

2.1.4 Excepting work in progress as described above, and maintenance and emergency ducts as provided below, all usable but unassigned space on Poles, or in ducts, conduits, or other ROW owned or controlled by ACS shall be available for the attachments of AT&T, ACS or other providers of Telecommunications Services or cable television systems. ACS may reserve for emergency and maintenance purposes one duct, conduit and inner duct in each conduit section of its facility routes. ACS shall make its maintenance ducts available to AT&T for emergency restoration. AT&T will pay the appropriate duct fees while it uses ACS' maintenance/emergency duct.
2.1.5 All AT&T facilities placed in or upon ACS ROW, conduits and poles shall be clearly tagged or labeled with AT&T ownership identification so that it may be readily identified by ACS or its contractors as AT&T facilities.

2.1.6 **Ducts and Conduits**
Access to ACS ducts, conduits and conduit systems by AT&T or its designated personnel or contractors shall be provided on an escorted basis and upon a reasonable request for access to such ducts, conduits and conduit systems. AT&T shall pay for one access escort based on an hourly rate of the appropriate level of escorting personnel as determined by ACS, unless ACS and AT&T have reached agreement that no escort is necessary, which may be agreed to on a case by case basis. Such escort service shall be available on a reasonable basis 24 hours per day. AT&T is strictly prohibited from performing any work on ACS’ facilities or systems. AT&T has access to ACS’ ROW only to perform work on or protect its own facilities and system.

2.2 **Space Availability Requests**

2.2.1 AT&T may request information regarding the availability and conditions of poles, ducts, conduits and other ROW prior to the submission of Attachment Requests (as defined below). ACS shall provide information regarding the availability and condition of ACS’ Poles, ducts, conduits or other ROW for Attachments within fifteen (15) business days of a request. If ACS is unable to inform AT&T about availability and conditions within such fifteen-day interval, ACS shall advise AT&T within ten (10) business days after receipt of AT&T’s information request and will seek a mutually satisfactory time period for ACS’ response, which in no event shall exceed thirty (30) calendar days. If ACS’ response requires a field-based survey, AT&T shall have the option to be present at the field-based survey and ACS shall provide AT&T at least two (2) calendar days notice prior to the start of such field survey. During and after the field based survey, ACS shall allow AT&T personnel (with ACS escort) to enter manholes and view Pole structures to inspect such structures in order to confirm usability or assess the condition of the structure.

2.2.1.1 In the event ACS determines there are no ducts, space available on Poles, conduits or other ROW, AT&T may request that the Parties meet to explore alternative suitable solutions, which may include a site visit.

2.2.2 **Route Maps and Plant Records**
ACS shall make existing route maps of poles, ducts, conduits or other Right of Way available to AT&T at ACS’ facilities within two (2) business days and if such maps need to be generated, within ten (10) business days of AT&T’s request. Preparation of such maps requested by AT&T shall be accommodated by ACS on a reasonable basis and at AT&T’s expense, plus a reasonable administrative fee. In making these maps and drawings available, ACS makes no express or implied warranty as to the accuracy of these maps and drawings,
except that they reflect the equivalent accuracy and timeliness of information used by ACS in its operations.

2.2.3 ACS shall invoice AT&T an administrative fee equal to one hundred percent (100%) of the direct cost plus overhead of providing maps and drawings, in addition to the direct cost of copying any requested maps or drawings.

2.3 Attachment Requests

2.3.1 ACS agrees to permit AT&T to place AT&T's facilities on or in ACS' Poles, ducts, conduits, and other ROW pursuant to Attachment requests from AT&T approved in accordance with this Section 2, on the terms and conditions set forth herein and in the "Attachment Request". All Pole Attachment requests submitted by AT&T must include pole calculations acceptable to ACS. The calculation acceptable to ACS will be industry standard.

2.3.2 AT&T may submit a written Attachment Request at any time on a form to be designated by ACS, to ACS. An Attachment Request shall be deemed properly submitted if it identifies with specificity the ACS Poles, ducts, conduits, or other ROW for which AT&T seeks Attachment. ACS shall approve any properly submitted Attachment Request within ten (10) business days, if the space has previously been determined to be available under the procedures set forth in Section 2.2.1. If AT&T has not previously submitted a space availability request as outlined in Section 2.2.1, AT&T will be referred to Section 2.2.1. No Attachments shall be placed on any ACS Pole identified in an Attachment Request until the Attachment Request has been approved by ACS. AT&T may submit subsequent Attachment Requests as needed. AT&T shall have fourteen (14) calendar days after ACS' return of the approved Attachment Request to AT&T to execute the Attachment Request and return the same to ACS. If AT&T does not return the Attachment Request within the fourteen (14) calendar day interval specified above, then such request shall be null and void and such ROW shall become immediately available to other parties. The approved Attachment Request shall serve as the binding attachment contract between the Parties.

2.3.3 ACS and AT&T may provide advance copies of projects that propose the construction of, or any activity that would change the available space on poles, conduits, and or direct buried facilities. The advance copies would depict the proposed routing and structure specifications. The purpose of this information is to provide both ACS and AT&T the opportunity to share in the design and joint use of a structure.

2.3.4 Together with ACS' notice of approval of an Attachment Request submitted by AT&T, ACS shall also provide an estimate of the Make Ready Work costs associated with making the space available for AT&T's Attachment. ACS shall complete any Make Ready Work required to enable AT&T to install its facilities at both a reasonable cost and within a reasonable period of time, both of
which shall be agreed upon in writing by ACS and AT&T. If such agreement does not occur within ten (10) business days of ACS’ provision of a quote for such work or AT&T determines the quote is too high, AT&T may request ACS hire outside contractors to complete the Make Ready Work at AT&T’s expense. All Make Ready Work on AT&T’s owned facilities shall be done by AT&T personnel and or its approved contractor. Where AT&T submits an Attachment Request and subsequently fails to return an executed Attachment Request within fourteen (14) calendar days of ACS’ notice of approval, AT&T shall reimburse ACS for its reasonable cost to provide pre-ordering information and any site survey work and the Attachment Request shall become null and void. Upon acceptance of an approved Attachment Request by AT&T and its return to ACS, ACS shall bill AT&T for any Make Ready Work non-recurring charges. Upon completion of any required Make Ready Work by ACS or upon receipt of the approved Application Request by ACS, whichever is later, written notice shall be provided to AT&T granting access to the attachment and advising AT&T of the date that monthly billing for such attachment shall commence. AT&T shall have one hundred eighty (180) calendar days to begin attachment and/or installation of its facilities after receipt of such notice. Any such construction shall be completed by the end of three hundred sixty-five (365) calendar days after receipt of such notice, unless AT&T notifies ACS differently and ACS agrees to such delay. AT&T’s notification to ACS shall be provided at least sixty (60) calendar days prior to the expiration of the three hundred sixty-five (365) calendar day period. If AT&T does not begin construction within this time frame, ACS will cease monthly billing to AT&T and the access to the ROW and the Attachment Request shall be deemed null and void.

2.3.5 ACS shall make space available to AT&T as soon as any Make Ready Work to be provided by ACS, as described in Section 2.3.3, is completed. At that time, AT&T shall have the right, subject to the terms and conditions of this Agreement, to place and maintain the facilities described in the Attachment Request in the space designated on or in ACS’ Poles, ducts, conduits, and other ROW identified therein. AT&T may, at its option, use AT&T or AT&T-designated personnel, which AT&T shall identify to ACS prior to beginning construction, to attach its equipment to ACS structures, subject to ACS’ written agreement with the proposed construction methods proposed by AT&T to perform such work. When AT&T places and or maintains facilities on ACS property under any provisions of this Section 2, they must either use ACS personnel or ACS approved contractors to perform such work. Except for Pole Attachments ACS may (at ACS’ option) provide a qualified inspector to accompany AT&T or its contractors and AT&T shall pay for same based on an hourly rate. ACS may stop AT&T or its contractors’ construction activities if the work is not performed in accordance with the industry standards, practices, and applicable NESC, and OSHA regulations as approved by ACS. Any such approval shall not be unreasonably withheld, delayed or denied. In the event ACS believes AT&T or AT&T-designated personnel are improperly or incorrectly performing construction, performing construction in an unsafe manner, or are in
violation of any applicable NESC or OSHA regulations, ACS may stop construction and shall immediately notify AT&T of the situation. AT&T and ACS will jointly determine the next course of action to eliminate any problems and move quickly to resume construction.

2.3.6 AT&T agrees to pay ACS the Make Ready Work costs within sixty (60) business days of receiving ACS' invoice.

2.3.7 ACS will provide AT&T with answers to an environmental, health and safety questionnaire for each ACS facility in or on which AT&T seeks an Attachment. AT&T may provide this questionnaire with its Attachment Request and ACS shall return it to AT&T with the approval of AT&T's Attachment Request.

2.4 Authority to Place Attachments

2.4.1 Before AT&T places any Attachment pursuant to an approved Attachment Request, AT&T shall submit evidence of its authority to erect and maintain the facilities to be placed on ACS' facilities within the public streets, highways and other thoroughfares or on private property, where such additional authority is required by law. AT&T shall be solely responsible for obtaining all necessary licenses, authorizations, permits, and consents from federal, state and municipal authorities that may be required to place Attachments on ACS' facilities.

2.4.2 ACS shall not unreasonably intervene against or attempt to delay the granting of any necessary licenses, authorizations, permits or consents from federal, state and municipal authorities or private property owners that may be required for AT&T to place its Attachments on or in any Poles, ducts, conduits, or other ROW that ACS owns or controls.

2.4.3 If any license, authorization, permit or consent obtained by AT&T is subsequently revoked or denied for any reason, permission to attach to ACS' facilities shall terminate immediately and AT&T shall remove its Attachments (if any) within one hundred twenty (120) calendar days. AT&T may, at its option, litigate or appeal any such revocation or denial and if AT&T is diligently pursuing such litigation or appeal. AT&T may continue to maintain its Attachment. In doing so, AT&T agrees to defend and indemnify ACS from and against any and all costs resulting from AT&T's continuation of the Attachment which is the subject of such litigation or appeal.

2.5 Capacity

2.5.1 When there is insufficient space on a Pole or in an ACS conduit to accommodate a AT&T requested Attachment or occupancy, ACS shall at the request of AT&T and within ninety (90) calendar days, provide a detailed cost estimate and schedule to reinforce the facility by replacing the pole or conduit
with one of greater height or capacity or place additional poles or conduits in the ROW. After reviewing the cost estimate, AT&T will notify ACS to proceed with the reinforcement if AT&T wants the reinforcement made. Upon completion of the work, ACS will invoice AT&T for the work performed; and

a. replace the Pole or conduit with one of greater height or capacity; or

b. place additional Poles or conduits in the ROW. AT&T shall be obligated to reimburse ACS for its costs incurred to complete the work. If ACS cannot complete the work in a timely manner as reasonably determined by AT&T, then AT&T may cause ACS to contract the work out to better meet its time needs.

2.5.2 If the Pole or Conduit is at 100% capacity, either at maximum or overloaded in the case of a Pole, or out of capacity in the case of a Conduit System, a proportional share of costs will be evaluated and shared if there is any net gain in capacity above the requested capacity to accommodate AT&T. Reasonable engineering, planning and joint usage will always be considered.

2.5.3 ACS shall permit AT&T to break out of ACS conduit and to maintain facilities within conduit space used by AT&T and, where required by ACS, shall provide AT&T designated personnel with one escort and AT&T shall pay for such escort based on an hourly rate. Such escort service shall be available twenty-four (24) hours per day each day of the week.

2.5.4 ACS shall permit manhole interconnections and breaking out of ACS manholes and shall provide AT&T with sufficient space in manholes for the racking and storage of cable as requested by AT&T. ACS reserves the right to deny nonstandard requests to break out of manholes where the location in which AT&T wants to break out is blocked by a cable rack.

2.5.5 ACS shall take all reasonable measures to allow access and/or egress to all conduit systems. This shall include but not be limited to ACS' removal, upon AT&T's request, of any retired cable for conduit systems to allow for the efficient use of conduit space within a reasonable period of time. If the Parties are unable to agree on what is reasonable (in terms of measures or time intervals), the matter may be submitted in accordance with the Dispute Resolution Procedures of this Agreement by either Party.

2.5.6 Where a spare inner duct does not exist, ACS shall install an inner duct in a spare ACS conduit. AT&T shall pay all of ACS' costs for this work within thirty (30) days of receipt of the invoice. The Make Ready Work process of Section 2 shall govern the installation of such inner duct, that is, if ACS cannot complete the work in a timely manner as reasonably determined by AT&T, then AT&T may cause ACS to contract the work out to better meet their time needs. AT&T shall reimburse ACS for its costs incurred to complete the work.
2.5.7 Neither Party shall attach, or permit other entities to attach facilities on existing facilities of the other without the other Party's prior written consent. Such consent will not be unreasonably withheld if the requested use is to facilitate use of the ROW by ACS or any other Party on a temporary basis until such reasonable time as the ROW can be expanded.

2.5.8 AT&T acknowledges that, from time to time, it may be necessary or desirable for ACS to change out Poles, relocate, reconstruct, or modify portions of its conduit system or rearrange facilities contained therein or connected thereto and that such changes may be necessitated by ACS' business needs or by factors outside of ACS' control, such as the decision by a municipality to widen streets or authorized application of another entity seeking access to ACS' Poles or conduit systems. AT&T agrees that AT&T will, upon ACS' request and at ACS' expense, but at no cost to AT&T so long as no additional cost is incurred by ACS as a result of AT&T being attached, participate with ACS (and other licensees) in the relocation, reconstruction, or modification of ACS' conduit system or facilities rearrangement.

2.6 Sharing of Right of Way
ACS shall offer the use of such ROW it has obtained from a third party to AT&T, to the extent that ACS owns or controls the ROW, or to the extent the agreement with the third party reasonably permits ACS to grant such access to AT&T.

2.7 Emergency Situations
Within fifteen (15) business days after the Approval Date of this contract, ACS and AT&T shall mutually agree on a non-discriminatory priority method to access ACS manholes and conduits in emergency situations.

2.8 Attachment Fees

2.8.1 AT&T shall pay ACS an Attachment fee consistent with the Act, the FCC's implementing rules and regulations promulgated thereunder, and/or any relevant state Commission order, for each ACS facility upon which AT&T obtains authorization to place an Attachment. The Parties agree that any new FCC rules and regulations setting forth a new methodology for determining the Attachment fee shall govern the establishment of the pricing of Attachments.

2.8.2 ACS shall maintain an inventory of the ACS facilities occupied by AT&T based upon the cumulative facilities specified in all Attachment Requests approved in accordance with this section. AT&T shall provide ACS with "as built" drawings after each Attachment is completed. AT&T shall have the right to remove any Attachment at any time, and it shall be AT&T's sole responsibility to notify ACS of any and all removals by AT&T of its Attachments from ACS' facilities. Such notice shall be provided to ACS at least thirty (30) calendar days prior to the removal of the Attachment and shall take the form of a notice of
removal. AT&T shall remain liable for an Attachment fee for each ACS facility included in all approved Attachment Requests until a notice of removal has been received by ACS or AT&T cancels an Attachment pursuant to Section 2.13. ACS may, at its option, conduct a physical inventory of the Attachments for purposes of determining the Attachment fees to be paid by AT&T under this Section 2.

2.9 Additions and Modifications to Existing Attachments

2.9.1 AT&T shall not modify, add to or replace facilities on any pre-existing Attachment without first notifying ACS in writing of the intended modification, addition or replacement at least thirty (30) calendar days prior to the date the activity is scheduled to begin. The required notification shall include:

a. identification of the impacted Attachment

b. the date the activity is scheduled to begin

c. a description of the planned modification, addition or replacement

d. a representation that the modification, addition or replacement will not require any space other than the space previously designated for AT&T’s Attachments, and

e. a representation that the modification, addition or replacement will not impair the structural integrity of the facilities involved. In the event of any modifications to AT&T facilities on a pole or in a conduit system by ACS, ACS will notify AT&T promptly once they determine the work is necessary, but in no case no less than five (5) business days in advance of the said work commencing.

2.9.2 If the modification, addition or replacement specified by AT&T in its notice will require more space than that currently allocated to AT&T or will require the reinforcement, replacement or an addition of support equipment to the facilities involved in order to accommodate AT&T’s modification, addition or replacement, AT&T will submit an Attachment Request in compliance with Section 2.3 in order to obtain authorization for the modification, addition or replacement of its facilities.

2.10 Noncompliance

2.10.1 If, at any time, ACS determines that AT&T’s facilities or any part thereof have not been placed or maintained or are not being used in accordance with the requirements of this Section, ACS may send a written notice to AT&T specifying the alleged noncompliance. If AT&T does not dispute ACS’ assertion in writing within thirty (30) calendar days of receipt thereof, AT&T will, within sixty (60) calendar days of receipt of the notice of noncompliance, provide ACS with a
schedule for bringing AT&T's facilities into compliance (which schedule shall be subject to ACS' agreement, which agreement shall not be unreasonably withheld) and shall bring such facilities into compliance within the time periods specified in such schedule. If the schedule can not be agreed to within ten (10) business days, the issue will be resolved through the Dispute Resolution Procedure.

2.10.2 If AT&T disputes ACS' assertion of noncompliance, AT&T shall notify ACS of the basis of AT&T's belief that AT&T's facilities are compliant. If the Parties are unable to agree on whether a noncompliance exists within thirty (30) calendar days of receipt of the noncompliance notice by AT&T, then the issue shall be resolved pursuant to the Dispute Resolution Procedures.

2.11 Surveys and Inspections of Attachments

2.11.1 The exact location of Attachments on or in ACS' facilities may be determined through a survey. If so requested, AT&T and/or any other entity owning or jointly owning the facilities with ACS may participate in the survey.

2.11.2 Apart from surveys conducted in accordance with Section 2.11.1 above, ACS shall have the right to inspect any Attachment on or in ACS' facilities as conditions may warrant. No joint survey or inspection by ACS shall operate to relieve AT&T of any responsibility, obligation or liability assumed under this Agreement.

2.12 Notice of Modification or Alteration of Poles, Ducts, Conduits, or Other ROW by ACS

If ACS plans to modify or alter any ACS facilities upon which AT&T has Attachments, ACS shall provide AT&T notice of the proposed modification or alteration at least sixty (60) calendar days prior to the time the proposed modification or alteration is scheduled to take place. If AT&T decides not to modify or add to its existing Attachment, AT&T shall participate at no cost in such modification and rearrangement. If AT&T adds to or modifies its facilities AT&T shall be charged its proportionate share of the reasonable costs incurred by ACS for such modification or rearrangement. AT&T shall make all rearrangements of its facilities within such period of time, which shall not be less than sixty (60) calendar days, as is jointly determined to be reasonable by the Parties based on the amount of rearrangements necessary and a desire to minimize chances for service interruption or facility-based service denial to an AT&T end-user.

2.13 Termination of Section 2 or An Individual Attachment by AT&T

2.13.1 This Section 2 may be terminated by AT&T any time prior to the expiration of its term by providing written notice to ACS of its intent to terminate not less than ninety (90) calendar days prior to the date such termination is to become effective. Within one hundred twenty (120) calendar days after the date this Section 2 is terminated, AT&T shall cause all of its Attachments to be
removed from all of ACS' Rights of Way. In the event AT&T fails to remove its Attachments as required by this Section 2. ACS shall have the option to remove all such Attachments and store them in a public warehouse or elsewhere or dispose of them at the expense of and for the account of AT&T without ACS being deemed guilty of trespass or conversion, and without ACS becoming liable for any loss or damages to AT&T occasioned thereby.

2.13.2 ACS may terminate, at any time, an Attachment under this Agreement upon thirty (30) calendar days in connection with any taking or condemnation of property on which such Attachment is located by a competent authority for any public use or purpose.

2.14 Abandonment
Nothing in this Agreement shall prevent or be construed to prevent ACS from abandoning, selling, assigning or otherwise disposing of any Poles, conduit systems, or other ACS property used for Attachments, provided, however, that ACS shall condition any such sale, assignment or other disposition subject to the rights granted to AT&T pursuant to this Agreement. ACS shall promptly notify AT&T of any proposed sale, assignment or other disposition of any facilities or other ACS property used for AT&T's Attachments.

2.15 Dispute Resolution Procedures
If either Party has declared the other in default of any provisions of this Attachment VI, or has otherwise notified the other Party that it is not in compliance with the terms of this Section 2, either Party may invoke the Dispute Resolution Procedures, described in Part A, Section 21 of this Agreement. In the event either Party invokes the Dispute Resolution Procedures as provided in this Agreement, ACS will continue to process Attachment Requests pursuant to this Section 2.
PART C – ATTACHMENT VII

LOCAL NUMBER PORTABILITY

Section 1   ACS Provision of Local Number Portability

ACS shall provide Local Number Portability ("LNP") in accordance with requirements of the Act and FCC Rules and Regulations. LNP shall be provided through the use of a Local Routing Number ("LRN") database solution, implemented by the Approval Date of this Agreement or upon entry by AT&T into local competition in the ACS service area, whichever is later.
PART C – ATTACHMENT VIII

GENERAL BUSINESS REQUIREMENTS

Section 1 Procedures

1.1 ACS shall bill AT&T for each service supplied by ACS to AT&T pursuant to this Agreement at the rates set forth in this Agreement. AT&T shall bill ACS for each service supplied by AT&T to ACS pursuant to this Agreement at the rates set forth in this Agreement. The bill will be transmitted electronically unless otherwise approved by the billed party. The bill shall contain sufficient detail so that the data can be manipulated and sorted, and summarized by billing codes.

1.2 ACS and AT&T shall provide a contact for billing questions or problems that may arise during the implementation and performance of the terms and conditions of this Agreement.

1.3 Subject to the terms of this Agreement AT&T and ACS shall pay invoices within thirty (30) days from the date the invoice is issued. If the payment due date is a Saturday, Sunday or has been designated a bank holiday, payment shall be made the next business day.

Section 2 Revenue Protection

ACS and AT&T shall make available, at parity with what ACS or AT&T provides to itself, its Affiliates and other local telecommunications CLECs, all present and future fraud prevention or revenue protection features, including prevention, detection, or control functionality embedded within any of the Network Elements or Unbundled Network Elements.

Section 3 Provision of Subscriber Usage Data

This Section sets forth the terms and conditions for the provision of Recorded Usage Data. Usage data will be provided only to the extent that ACS bills AT&T for the usage or normally records that usage for its own use.
Section 4 Procedures

4.1 General

ACS shall record and provide to AT&T all usage originating from AT&T subscribers using service ordered by AT&T, where ACS bills AT&T for the usage or records those same services for ACS subscribers.

4.2 Retention of Records:
ACS and AT&T shall, to the extent technically feasible, record call detail associated with each call originated or terminated using interconnection trunks. ACS and AT&T shall maintain a machine readable back-up copy of the message detail provided to the other party for a period of at least two (2) years. During this period, either party shall provide any data back-up to the other upon the request and with concurrence to pay time and materials to produce the data and deliver it.

4.3 Recorded Usage Data
ACS shall provide Recorded Usage Data to AT&T on a schedule agreed to by the Parties. In an emergency, the Parties will work together to provide specific recorded usage within two (2) business days of the request.

4.4 AT&T shall provide a contact responsible for receiving usage transmitted by ACS and receiving usage tapes from a courier service in the event of a facility outage.

4.5 Lost Data
AT&T Recorded Usage Data determined to have been lost, damaged or destroyed as a result of an error or omission by ACS in its performance of the recording function shall be recovered by ACS, on a non-discriminatory basis, at no additional charge to AT&T to the extent it is recovered as part of ACS’ normal recovery operations. For usage data that AT&T relies on to bill its end users, ACS will not bill if the data is recovered and transmitted to AT&T more than three months after the usage occurs. For all other data, ACS will not bill if the data is recovered more than one year after usage occurs.

4.6 Testing, Changes and Controls
The Recorded Usage Data, EMR/EMI format, content, and transmission process shall be tested as agreed upon by AT&T and ACS.

4.7 Periodic Review: Control procedures for all usage transferred between ACS and AT&T will allow periodic review. This review may be included as part of an Audit or examination of ACS or AT&T or as part of the normal production interface management function. Problems that impact the flow of usage between ACS and AT&T must be identified and jointly resolved as they occur. The resolution may include changes to control procedures, so similar problems would be avoided in the future. Any changes to control procedures would need to be mutually agreed upon by AT&T and ACS.
4.8 Software Changes

4.8.1 When ACS or AT&T plans to introduce any software changes which impact the format, content, schedule, or structure of exchanged usage data the other party shall be notified no less than thirty (30) calendar days before such changes are implemented. For major changes, the other party shall be notified no less than three (3) calendar months before such change is implemented. If AT&T believes that a particular change will have a material and adverse impact on its ability to exercise its rights under this agreement AT&T may invoke the Dispute Resolution process described in Part A, Section 23 of this Agreement. ACS will not proceed with the change until the ADR has completed.

4.8.2 ACS and AT&T shall communicate the projected changes to the data exchange contact so that potential impacts on processing can be determined.

4.8.3 The Parties shall review the impact of the change on the entire control structure. The Parties shall negotiate any perceived problems and shall arrange to have the data tested utilizing the modified software if required.

4.9 AT&T Requested Changes
AT&T may submit a purchase order to negotiate and pay for initial direct and future maintenance costs, if any, associated with changes in the content and format of the usage data transmitted by ACS.

4.10 When the negotiated changes are to be implemented, AT&T and/or ACS shall arrange for testing of the modified data.

4.11 Rejected Recorded Usage Data
Upon agreement between the Parties that messages sent to AT&T contain invalid data, rendering the message incapable of being billed, the messages may be returned to ACS in their original EMR/EMI format. Standard EMR/EMI return codes shall be utilized. ACS may correct the message and submit it to AT&T provided that the time period associated with Lost Data has not lapsed.
## PART C – ATTACHMENT IX

### REPORTING STANDARDS NOT COVERED BY PART C, ATTACHMENT X

#### Section 1 Pre-Ordering, Ordering, Provisioning

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>STANDARD</th>
<th>REMEDY</th>
</tr>
</thead>
</table>
| Pre-Ordering/Ordering/Provisioning               | a. Will be available as published by ACS OSS Interface Operational Hours Schedule. Available hours will be at least equal to the published availability of underlying operational support systems for internal ACS use. Within the published hours of availability, the interfaces will be accessible and operational a minimum of 99% per month, measured collectively, with the following exceptions:  
  
i. Unscheduled downtime as a result of an outage of underlying systems, which also deny access to internal ACS users will be excluded from the availability calculation.  
  
ii. Unscheduled outages due to defects or failures of hardware, data networks, systems software, vendor packaged software, custom-developed software or any other situation beyond the direct control of ACS.  
  
b. ACS shall provide AT&T electronic OSS dispatch and execution with the same priority as internal operations. | The remedy proposed as follows:  
1. One 30 day period, (measured by calendar month) within twelve 30 day periods (measured as a calendar year) of not meeting a standard or standards results in no penalty.  
2. The next or second occasion of not meeting a standard, within a twelve month span, after the first occasion, results in the requirement for ACS to define to AT&T the change(s) in practice or process that will allow ACS to return to and maintain the standard as set in this contract.  
3. In the Event of a third occasion, of not meeting the standard within the 12 month span the parties shall be required to report all instances where the same performance standard has been violated within the twelve-month period to the Commission. The report shall include details about the first two violations and their consequences. |
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>STANDARD</th>
<th>REMEDY</th>
</tr>
</thead>
</table>
| 2 Electronic Order Entry directly into ACS’s ordering and provisioning systems | a. Will be available 6/30/01 ACS has committed to delivering an electronic ordering interface if AT&T is willing to fund development.  
   b. Will be available as published by ACS OSS Interface Operational Hours Schedule. Available hours will be at least equal to the published availability of underlying operational support systems for internal ACS use. Within the published hours of availability, the interfaces will be accessible and operational a minimum of 99% per month, measured collectively, with the following exceptions:  
   i. Unscheduled downtime as a result of an outage of underlying systems, which also deny access to internal ACS users will be excluded from the availability calculation.  
   ii. Unscheduled outages due to defects or failures of hardware, data networks, systems software, vendor packaged software, custom-developed software or any other situation beyond the direct control of ACS. | See remedy under #1. |
| 3 Installation Requirements Field/non-field Orders | a. 98% of all UNE field orders will result in a completion call to AT&T from the field site at time of field work completion. | See remedy under #1. |
| 4 Order Completion Information | a. 98% of all UNE field orders will be closed to AT&T at parity with ACS.  
   b. 99% of conversion orders, (jumper swing, no field work) will be closed to AT&T at parity with ACS. | See remedy under #1. |
### Part C – Attachment IX

**Reporting Standards not Covered by Part C, Attachment X**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>STANDARD</th>
<th>REMEDY</th>
</tr>
</thead>
<tbody>
<tr>
<td>e. 95% all cut through orders will be completed to AT&amp;T at parity with ACS.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Section 2 Maintenance and Repair**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>STANDARD</th>
<th>REMEDY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Repair</td>
<td>Measure</td>
<td></td>
</tr>
<tr>
<td>5 Reporting trouble within 5 days of the date installed</td>
<td>.5% or less of AT&amp;T conversion, move or new install orders will result in a subscriber trouble call within 5 days of order completion (standard excludes CPE, AT&amp;T or AT&amp;T customer error caused troubles).</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td>6 Reporting trouble within 30 days of the date installed</td>
<td>No more than 2% of total AT&amp;T customer related trouble tickets will be due to recurring troubles (standard excludes CPE, AT&amp;T or AT&amp;T customer error caused troubles).</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td>7 Percent of troubles reported vs. lines in service.</td>
<td>Percent of AT&amp;T customer troubles is no more than 6% of AT&amp;T lines in service (standard excludes CPE, AT&amp;T or AT&amp;T customer error caused troubles).</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td>8 Average clearing time - out of service - Residential</td>
<td>a. 95% cleared at parity with ACS</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td></td>
<td>b. Remaining 5% of residential out of service troubles at parity with ACS</td>
<td></td>
</tr>
<tr>
<td>9 Average clearing times - non out of service troubles</td>
<td>a. 95% cleared at parity with ACS</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td>10 Trouble resolution</td>
<td>99% of all troubles will be cleared at parity with ACS.</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td>11 Status Updates</td>
<td>99% of AT&amp;T open trouble tickets will be updated at parity with ACS.</td>
<td>See remedy under #1.</td>
</tr>
<tr>
<td>12 Buried Drops</td>
<td>Drops laid on ground before October 1 will be buried in that calendar year.</td>
<td>See remedy under #1.</td>
</tr>
</tbody>
</table>
### Section 3 Billing

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>STANDARD</th>
<th>REMEDY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing</td>
<td>Measure</td>
<td></td>
</tr>
<tr>
<td>13 Notice of format change</td>
<td>A minimum of 60 days notice will be provided to AT&amp;T prior to any bill format changes being implemented.</td>
<td>See remedy under # 1.</td>
</tr>
</tbody>
</table>
| 14 Electronic Billing | Invoice data will be transmitted electronically, be capable of sorting and manipulation electronically, and contain the following data:  
  - Account number  
  - Telephone numbers  
  - Offer codes by  
    - (a) telephone and/or  
    - (b) circuit number  
  - Service address, by  
    - (a) telephone and/or  
    - (b) circuit number | See remedy under # 1.                        |
| 15 Billing timeliness | Corrections in billing will be invoiced on the subsequent bill. | See remedy under # 1.                        |
PART C – ATTACHMENT X

PROCESSING AND PROVISIONING INTERVAL METRICS

Section 1 Definitions

“BASELINE” The volume of Simple Orders necessary to the calculation of the metrics for processing and provisioning Simple Orders. The initial Baseline is 20 Simple Orders per day.

“BASELINE ADJUSTMENT” The calculation used to determine an adjustment to the Baseline. The calculation components to adjust Baseline are as follows: sum of the last 6 months of Simple Orders divided by the number of total business days in that same six (6) month period (simple average number of orders daily) and multiply by 133%. The calculation and corresponding adjustments to the Baseline will occur every three (3) months for the ensuing three (3) month period. The first adjustment will be made June 1, 2004.

“DAYS” Refers to business days and excludes weekends and ACS holidays (non-business days). Processing and provisioning days are counted pursuant to Section 2.

“DUE DATE” The date identified in an ACS firm order confirmation (“FOC”) as the date scheduled for work completion.

“COMPLEX ORDER” An order requesting installation, move, change, or disconnect of a Special Circuit; TSR Centrex; TSR Direct Inward Dial (“DID”); TSR Digital Subscriber Services (DSS); and TSR Primary Rate Interface (“PRI”) services pursuant to local interconnection.

“METRIC” The benchmarks established by the Parties and set forth in Sections 3.1. and 3.2., pursuant to which ACS’ performance of Processing Intervals and Provisioning Intervals for Orders will be measured.

“NON-ELECTRONIC ORDERS” Orders that are entered into the ACS OSS systems by ACS personnel.

“PROCESSING INTERVAL” The number of days, as measured pursuant to Section 2, from the day a AT&T Order is received by ACS to the day ACS returns the FOC, or rejection, for such Order.

“PROVISIONING INTERVAL” The number of days, as measured pursuant to Section 2, from the day ACS returns the FOC for a AT&T Order to the Work Completion Date for such Order.

“SIMPLE ORDER” An order for services or facilities involving AT&T residential or business customers, except as defined in Complex Orders or Special Complex Orders.
"SIMPLE ORDER PROVISIONING CATEGORIES" (1) Orders Requiring a Field Visit ("Field"), (2) Orders Requiring Central Office Work ("C/O"), (3) Orders Completed by the Business or Customer Service Representative ("BSR/CSR"), and (4) Billing Records only Orders ("Billing Change").

"SPECIAL COMPLEX ORDER" An order requesting installation, move, change, or disconnect of digital subscriber line ("DSL"), ordered as an unbundled network element.

"TSR" - Total Service Resale a/k/a wholesale rates charged by ACS pursuant to local interconnection agreements.

"WORK COMPLETION DATE" The date ACS completes Billing Change, BSR/CSR, C/O, or Field provisioning, as applicable, for Simple, Complex, or Special Complex Order fulfillment.

Section 2 Counting Days

2.1 Counting Processing Days

Table (1) demonstrates the method of counting processing days for purposes of this Performance Agreement. Though the Processing Interval Metrics are different for Simple, Complex, and Special Complex Orders, the method of counting processing days is the same. AT&T will receive notice of ACS’ receipt of Orders via automatic electronic confirmation, or other mutually agreeable means as needed. In the event that AT&T does not receive confirmation, AT&T will notify ACS. In addition, when AT&T submits more than one order in a given transmittal, AT&T will provide ACS the total number of orders included with that transmittal.

2.1.1 For Orders received by ACS on or before 11:59 pm on any business day, day zero (0) is that business day.

2.1.2 For Orders received by ACS on or before 11:59 pm on any non-business day, day zero (0) is the next business day.
TABLE 1
Scenarios of Orders received on a business and non-business day

<table>
<thead>
<tr>
<th>Order Received on or before 11:59 pm</th>
<th>FOC or Rejection Returned at Any Time on such Day</th>
<th>Processing Day Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>FOC returned Monday</td>
<td>0 days</td>
</tr>
<tr>
<td></td>
<td>FOC returned Tuesday</td>
<td>1 day</td>
</tr>
<tr>
<td></td>
<td>FOC returned Wednesday</td>
<td>2 days</td>
</tr>
<tr>
<td>Thursday</td>
<td>FOC returned Thursday</td>
<td>0 days</td>
</tr>
<tr>
<td></td>
<td>FOC returned Friday</td>
<td>1 day</td>
</tr>
<tr>
<td></td>
<td>FOC returned Monday</td>
<td>2 days</td>
</tr>
<tr>
<td>Saturday</td>
<td>FOC returned Monday</td>
<td>0 days</td>
</tr>
<tr>
<td></td>
<td>FOC returned Tuesday</td>
<td>1 day</td>
</tr>
<tr>
<td></td>
<td>FOC returned Wednesday</td>
<td>2 days</td>
</tr>
</tbody>
</table>

2.2 Counting Provisioning Days
For purposes of this Performance Agreement, the day ACS returns the FOC for a given Order is day zero (0) for purposes of counting provisioning days. Otherwise, days are counted in the same fashion for provisioning as they are for processing (i.e., non-business days are not counted).

2.3 Exceptions
Notwithstanding anything to the contrary set forth in this Performance Agreement, a day will not be counted if an ACS electronic system necessary for processing or provisioning Orders is unavailable for use for processing or provisioning both AT&T and ACS Orders for four (4) or more hours on such day.

Section 3 Processing and Provisioning Metrics

3.1 Processing Interval Metrics for Non-Electronic Orders

3.1.1 Simple Orders – The Processing Interval Metric for Simple Orders received on a given day that fall on or below the Baseline then in effect is two (2) days.

3.1.1.1 The Processing Interval Metric for those Simple Orders received on a given day that exceeds the Baseline then in effect, up to and including 150% of the Baseline, is three (3) days.²

¹ The processing interval for any Order that is processed via Electronic Operations Support Systems shall be the same as or better than those provided herein.

² Excludes conversion/transfer orders pursuant to 3 AAC 53.290(g).
3.1.1.2 The Processing Interval Metric for those Simple Orders received on a given day that exceed 150% of Baseline then in effect, is five (5) days.³

3.1.2 Complex Orders – The Processing Interval Metric for all Complex Orders is no more than six (6) days.

3.1.3 Special Complex Orders – The Processing Interval Metric for all Special Complex Orders is no more than six (6) days.

3.2 Provisioning Interval Metrics

3.2.1 Simple Orders – The Provisioning Interval Metrics for Simple Orders received on a given day are defined in Table 2. The Provisioning Interval Metrics for Simple Orders are established based upon the Simple Provisioning Category applicable to such Order. A Simple Order that involves multiple Simple Provisioning Categories will be categorized in the Simple Provisioning Category with the longest Provisioning Interval Metric. Provisioning Interval Metrics are not cumulative.

³ Excludes conversion/transfer orders pursuant to 3 AAC 53.290(g).
### Table 2: Simple Orders

<table>
<thead>
<tr>
<th>ACS Provisioning Category</th>
<th>Provisioning Order Type</th>
<th>Provisioning Metric for Orders within and including Baseline</th>
<th>Provisioning Metric only for those Orders Exceeding Baseline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing Change</td>
<td>Any Account Records Change</td>
<td>Parity or 1 day, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>BSR/CSR</td>
<td>Wholesale/UNE-P Installation or Move not requiring a field visit with line equipment in place</td>
<td>Parity or 2 days, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>BSR/CSR</td>
<td>Conversion Wholesale / UNE-P</td>
<td>Parity or 2 days, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>BSR/CSR</td>
<td>Provisioning Change Wholesale to/from UNE-P</td>
<td>Parity or 2 days, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>BSR/CSR</td>
<td>Disconnect Wholesale or UNE-P</td>
<td>Parity or 2 days, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>BSR/CSR</td>
<td>Restoral/Reconnect from Non-Pay</td>
<td>Parity or 2 days, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>BSR/CSR</td>
<td>Feature Change Wholesale or UNE-P</td>
<td>Parity or 2 days, whichever is less</td>
<td>N/A</td>
</tr>
<tr>
<td>C/O</td>
<td>Loop Installation or Move not requiring a field visit</td>
<td>Parity or 4 days, whichever is less</td>
<td>No more than 10 days</td>
</tr>
<tr>
<td>C/O</td>
<td>Wholesale/UNE-P Installation or Move not requiring a field visit without line equipment in place</td>
<td>Parity or 4 days, whichever is less</td>
<td>No more than 10 days</td>
</tr>
<tr>
<td>C/O</td>
<td>Conversion Loop</td>
<td>Parity or 4 days, whichever is less</td>
<td>No more than 10 days</td>
</tr>
<tr>
<td>C/O</td>
<td>Provisioning Change to/from LP</td>
<td>Parity or 4 days, whichever is less</td>
<td>No more than 10 days</td>
</tr>
<tr>
<td>C/O</td>
<td>Port Only (simple)</td>
<td>Parity or 4 days, whichever is less</td>
<td>No more than 10 days</td>
</tr>
<tr>
<td>C/O</td>
<td>Disconnect Loop</td>
<td>Parity or 4 days, whichever is less</td>
<td>No more than 10 days</td>
</tr>
<tr>
<td>Field</td>
<td>Installation or Move requiring a field visit - any provisioning type (All Business installations and Move orders require a field visit)</td>
<td>Parity or 11 days, whichever is less</td>
<td>No more than 20 days</td>
</tr>
</tbody>
</table>

*No* = Not Applicable

**3.2.2** Complex Orders – The Provisioning Interval Metric for Complex Orders received on any given day is 90% of the Complex Orders within 30 calendar days, 98% of the Complex Orders within 45 calendar days, and no more than 2% of the Complex Orders on a case-by-case basis, evaluated monthly.

**3.2.3** Special Complex Orders – The Provisioning Interval Metric for Special Complex Orders is no more than fifteen (15) days.