

# **AT&T Wholesale Agreement**

Contract Number: 19634

***Customer Name: North Carolina RSA 3 Cellular Telephone Co.***

North Carolina RSA 3 Cellular Telephone Company - 2007	2
CMRS Agreement	3
Signature Page	34
Att A - Affiliates	35
Att B - Rates	37
Att C - Meep Point Billing	38

**Agreement with:**

**North Carolina RSA 3 Cellular Telephone Co.**

## TABLE OF CONTENTS

<b>Section</b>	
I.	<b>Definitions</b>
II.	<b>Purpose</b>
III.	<b>Term of the Agreement</b>
	<b>Carrier/Affiliate License</b>
IV.	<b>Methods of Interconnection</b>
V.	<b>Interconnection Trunk Group Options</b>
VI.	<b>Compensation and Billing</b>
VII.	<b>Deposit Policy</b>
VIII.	<b>Non-Local Traffic Interconnection and Compensation</b>
IX.	<b>Access to Poles, Ducts, Conduits, and Rights of Way</b>
X.	<b>Access to 911/E911 Emergency Network</b>
XI.	<b>Access to Telephone Numbers</b>
XII.	<b>Wireless Local Number Portability</b>
XIII.	<b>Access to Signaling and Signaling Databases</b>
XIV.	<b>Network Design and Management</b>
XV.	<b>Auditing Procedures</b>
XVI.	<b>Liability and Indemnification</b>
XVII.	<b>Intellectual Property Rights and Indemnification</b>
XVIII.	<b>Modification of Agreement</b>
XIX.	<b>Taxes and Fees</b>
XX.	<b>Proprietary and Confidential Information</b>
XXI.	<b>Resolution of Disputes</b>
XXII.	<b>Non-Waivers</b>
XXIII.	<b>Assignment</b>
XXIV.	<b>Severability</b>
XXV.	<b>Survival</b>
XXVI.	<b>Governing Law</b>
XXVII.	<b>Arm's Length Negotiations</b>
XXVIII.	<b>Filing of Agreement</b>
XXIX.	<b>Notices</b>
XXX.	<b>Headings of No Force or Effect</b>
XXXI.	<b>Multiple Counterparts</b>
XXXII.	<b>Compliance with Applicable Law</b>
XXXIII.	<b>Entire Agreement</b>
XXXIV	<b>Signature Page</b>
 <b>Attachments:</b>	
A	<b>Affiliates</b>
B	<b>Rates</b>
C	<b>Meet Point Billing</b>

## AGREEMENT

**THIS AGREEMENT** is made by and between AT&T Telecommunications, Inc. now d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina and AT&T Tennessee (hereinafter referred to as "AT&T"), a Georgia Corporation, and North Carolina RSA 3 Cellular Telephone Company d/b/a Carolina West Wireless, ("Carrier") a North Carolina Corporation, for and on behalf of those entities listed in Attachment A (CMRS License Holders) which entities North Carolina RSA 3 Cellular Telephone Company d/b/a Carolina West Wireless, ("Carrier") a North Carolina Corporation hereby represents it has authority to bind hereunder (all collectively referred to as "Carrier") and shall be deemed effective as of December 14, 2007, (the "Effective Date"). This Agreement may refer to either AT&T or Carrier or both as a "Party" or "Parties."

### WITNESSETH

WHEREAS, AT&T is a local exchange telecommunications company authorized to provide telecommunications services in the states of Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee; and

WHEREAS, Carrier is a Commercial Mobile Radio Service (CMRS) provider licensed by the Federal Communications Commission (FCC) to provide CMRS in the states of North Carolina and Tennessee; and

WHEREAS, the Parties wish to interconnect their facilities and exchange traffic for the purposes of fulfilling their obligations pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and to replace any and all other prior agreements, both written and oral;

**NOW, THEREFORE**, in consideration of the mutual agreements contained herein, AT&T and Carrier agree as follows:

### Definitions

A. **Affiliate** is defined as a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person. For purposes of this paragraph, the term "own" means to own an equity interest (or equivalent thereof) of more than 10 percent.

**B. Commission** is defined as the appropriate regulatory agency in each state of AT&T's nine state region: Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee.

**C. Local Traffic** is defined for purposes of reciprocal compensation under this Agreement as: (1) any telephone call that originates on the network of Carrier within a Major Trading Area (MTA) and terminates on the network of AT&T in the same MTA and within the Local Access and Transport Area ("LATA") in which the call is handed off from Carrier to AT&T, and (2) any telephone call that originates on the network of AT&T that is handed off directly to Carrier in AT&T's service territory and in the same LATA in which the call originates, and terminates on the network of Carrier in the MTA in which the call is handed off from AT&T to Carrier. For purposes of this Agreement, LATA shall have the same definition as that contained in the Telecommunications Act of 1996, and MTA shall have the same definition as that contained in the FCC's rules. Traffic delivered to or received from an interexchange carrier is not Local Traffic.

**D. Local Interconnection** is defined as the delivery of Local Traffic to be terminated on each Party's local network so that end users of either Party have the ability to reach end users of the other Party without the use of any access code or substantial delay in the processing of the call.

**E. Non-Local Traffic** is defined as all traffic that is not Local Traffic or access services, as described in section VII of this Agreement

**F. Point of Interconnection (POI)** is defined as the physical geographic location(s), within AT&T's service area within a LATA, at which the Parties terminate interconnection facilities for the origination and/or termination of traffic. This point establishes the technical interface, the test point(s), and the point(s) for operational division of responsibility between AT&T's network and Carrier's network.

**G. Telecommunications Act of 1996 (Act)** means Public Law 104-104 of the United States Congress effective February 8, 1996. The Act amended the Communications Act of 1934 (47, U.S.C. Section 1 et. seq.).

**H. Third Party Carrier** is any telecommunications carrier other than Carrier or AT&T.

**I. Transit Traffic** is traffic originating on Carrier's network that is switched and/or transported by AT&T and delivered to a Third Party Carrier's network, or traffic originating on a Third Party Carrier's network

that is switched and/or transported by AT&T and delivered to Carrier's network.

**J. Type 1 Interconnection** is a trunk side connection between a AT&T end office and a Carrier's POI and provides the capability to access all AT&T end offices within the LATA. Type 1 Interconnection is technically defined in Telcordia Technical Reference GR-145-CORE, Issue 2 May 1998, as it may be amended or replaced from time to time.

**K. Type 2A Interconnection** are one-way or two-way connections that provide a trunk side connection between a AT&T tandem switch and a Carrier's POI and provides access to all AT&T end offices and Third Party Carriers subtending the AT&T tandem. Type 2A Interconnection is technically defined in Telcordia Technical Reference GR-145-CORE, Issue 2 May 1998, as it may be amended or replaced from time to time).

**L. Type 2B Interconnection** are one-way or two-way connections that provide a high usage route between a AT&T end office and a Carrier's POI and provides access to all AT&T NXX codes homed in that specific end office and is provided in conjunction with Type 2A Interconnection. Type 2B Interconnection is technically defined in Telcordia Technical Reference GR-145-CORE, Issue 2 May 1998, as it may be amended or replaced from time to time.

## **I. Purpose**

The Parties have entered into this Agreement consistent with all applicable federal, state and local statutes, rules and regulations in effect as of the date of its execution. The access and interconnection obligations contained herein enable Carrier to provide CMRS in those areas where it is authorized to provide such services within the nine state region of AT&T.

## **II. Term of the Agreement**

**A.** The term of this Agreement shall be three years, beginning on the Effective Date and shall apply to the AT&T territory in the state(s) of North Carolina and Tennessee. Notwithstanding any prior agreement of the Parties, the rates, terms and conditions of this Agreement shall not be applied retroactively prior to the Effective Date.

**B.** The Parties agree that by no earlier than one hundred and eighty (180) days prior to the expiration of this Agreement, either party may request negotiation of a successor agreement by written notice to the other Party. The date of this notice will be the starting point for the negotiation window under section 252 of the Act. If, within one hundred and thirty-five (135) days of commencing the negotiation referred to in this

Section B, the Parties are unable to negotiate new terms, conditions and prices for a Subsequent Agreement, either Party may petition the Commission to establish appropriate terms, conditions and prices for the Subsequent Agreement pursuant to 47 U.S.C. §252.

**C.** If, as of the expiration of this Agreement, a Subsequent Agreement has not been executed by the Parties, this Agreement shall continue on a month-to-month basis while a Subsequent Agreement is being negotiated. The Parties may continue to negotiate a Subsequent Agreement or arbitrate disputed issues to reach a Subsequent Agreement as set forth in Section B above, and the terms of such Subsequent Agreement shall be effective as of the effective date as stated in the Subsequent Agreement.

**D.** Notwithstanding the foregoing, in the event that as of the date of expiration of this Agreement and conversion of this Agreement to a month-to-month term, the Parties have not entered into a Subsequent Agreement and no arbitration proceeding has been filed in accordance with Section B above, then either Party may terminate this Agreement upon sixty (60) days notice to the other Party. In the event that AT&T terminates this Agreement as provided above, AT&T shall continue to offer services to Carrier pursuant to the terms, conditions and rates set forth in AT&T's General Subscriber Services Tariff, Section A35, Section A16 and Section A36 or, in the case of North Carolina, in the North Carolina Connection and Traffic Interchange Agreement effective June 30, 1994, as amended from time to time. In the event that AT&T terminates this Agreement and AT&T provides services as stated above, the Parties may continue to negotiate a Subsequent Agreement, and the terms of such Subsequent Agreement shall be effective as of the date of execution.

### **III. Carrier/Affiliate License**

**A.** Carrier agrees to complete the information required in Attachment A, for all states covered by this Agreement prior to AT&T executing this Agreement. Carrier shall notify AT&T in writing of any changes, additions or deletions to the information listed in Attachment A to the Agreement when a change occurs in any state covered by this Agreement. No such change shall be binding on AT&T until the Agreement is amended to change, include or delete the information, as appropriate.

### **IV. Methods of Network Interconnection**

**A.** By mutual agreement of the Parties, trunk group arrangements between Carrier and AT&T shall be established in accordance with subsection C below. Each Party will use commercially reasonable efforts to construct its network, including the interconnecting facilities, to achieve optimum cost effectiveness and network efficiency.

1. Carrier will provide to AT&T the appropriate Operating Company Number (OCN) for each state as assigned by NECA and the Interexchange Access Customer (aka Access Customer Name and Abbreviation (ACNA)) as assigned by Telcordia

2. Company Identifiers.

a. OCN and ACNA. Carrier shall provide AT&T with documentation identifying the OCN and ACNA assigned to be in the legal name as reflected in the preamble of this Agreement. The ACNA will be used to order services pursuant to this Agreement and will not be shared by Carrier with another entity.

b. If Carrier needs to change, add to, eliminate or convert its OCN(s), ACNAs and other identifying codes (collectively "Company Identifiers") under which it operates when Carrier has already been conducting business utilizing those Company Identifiers, Carrier shall pay all charges as a result of such change, addition, elimination or conversion to the new Company Identifiers. Such charges include, but are not limited to, all time required to make system updates to all of Carriers records and any other changes to AT&T systems and will be handled in a separately negotiated agreement or as otherwise required by AT&T.

**B.** The following methods of network interconnection are available for the provisioning of CMRS Interconnection Service. Such CMRS Interconnections Service and associated methods of network interconnection are available only within AT&T's franchised service territory.

**C.** Methods of interconnection may be via facilities owned, provisioned and/or provided by either Party to the other Party. Type 1, Type 2A and Type 2B interconnection arrangements shall be purchased from AT&T's General Subscriber Services Tariff, Section A35, or, in the case of North Carolina, in the North Carolina Connection and Traffic Interchange Agreement effective June 30, 1994, as amended.

**D.** Reciprocal connectivity shall be established to all AT&T tandems within every LATA Carrier desires to serve, or Carrier may elect to interconnect directly at an end office for interconnection to AT&T end users served by that end office. Such interconnecting facilities shall conform, at a minimum, to the telecommunications industry standard of DS-1 pursuant to Bellcore Standard No. TR-NWT-00499. Signal transfer

point, Signaling System 7 (SS7) connectivity is required at each interconnection point after Carrier implements SS7 capability within its own network. AT&T will provide out-of-band signaling using Common Channel Signaling Access Capability where technically and economically feasible, in accordance with the technical specifications set forth in the AT&T Guidelines to Technical Publication, TR-TSV-000905. The Parties' facilities shall provide the necessary on-hook, off-hook answer and disconnect supervision and shall hand off calling party number ID when technically feasible. In the event a Party interconnects via the purchase of facilities and/or services from the other Party, the appropriate intrastate tariff, as amended from time to time, will apply. In the event that such facilities are used for two-way interconnection, the appropriate recurring charges for such facilities will be shared by the Parties based upon percentages of traffic on such facilities.

**E.** When the Parties provide an access service connection between an Interexchange Carrier (IXC) and each other, each Party will provide its own access services to the IXC. If access charges are billed, each Party will bill its own access service rates to the IXC.

**F.** The ordering and provision of all services purchased from AT&T by Carrier shall be as set forth in the AT&T Telecommunications Wireless Customer Guide as that guide is amended by AT&T from time to time during the term of this Agreement. This guide may be found, as of the effective date of this agreement, at AT&T's Interconnection Web site.

## **V. Interconnection Trunk Group Options**

### **A. One-Way Trunk Group Arrangement**

If the Parties mutually agree upon a one-way trunking arrangement, the following will apply:

AT&T will provide and bear the cost of a one-way trunk group to provide for the delivery of Local Traffic from AT&T to Carrier's POI within AT&T's service territory and within the LATA, and Carrier will provide and bear the cost of trunk group's for the delivery of Carrier's originated Local Traffic and for the receipt and delivery of Transit Traffic to each AT&T tandem and end office at which the Parties interconnect.

### **B. Two-Way Trunk Group Arrangement**

If the Parties mutually agree upon a two-way trunking arrangement, the following will apply:

AT&T and Carrier will share the cost of the two-way trunk group carrying both Parties' traffic proportionally when purchased via the General Subscriber Services Tariff, Section A35, or, in the case of North Carolina, in the North Carolina Connection and Traffic Interchange Agreement effective June 30, 1994, as amended from time to time. AT&T will bear the cost of the two-way trunk group for the portion of the facility utilized for the delivery of AT&T originated Local Traffic to Carrier's POI within AT&T's service territory and within the LATA (calculated based on the number of minutes of traffic identified as AT&T's originated Local Traffic divided by the total minutes of use on the facility), and Carrier will provide and bear the cost of the two-way trunk group for all other traffic, including Transit Traffic.

**C.** If the Parties cannot agree upon a trunk group arrangement, AT&T will provide and bear the cost of a one-way trunk group to provide for the delivery of Local Traffic from AT&T to Carrier's POI within AT&T's service territory and within the LATA. Carrier will provide and bear the cost of one-way or two-way trunk group(s) for the delivery of all Carrier's originated traffic, and also the delivery and receipt of Transit Traffic.

## **VI. Compensation and Billing**

### **A. Local Traffic Compensation**

Each Party will pay the other for terminating its Local Traffic on the other's network at the Local Interconnection rates as set forth in Attachment B1.1. These rates are reciprocal for mobile-to-land and land-to-mobile calls.

#### **1. Local Traffic Measurement**

**a.** If Carrier has recording capability, but recording limitations prohibit Carrier's ability to determine the amount of AT&T originated Local Traffic terminated to Carrier over two-way multi-use facilities, then upon Carrier's written request to the Invoice Payment Center (IPC), For the nine (9) state AT&T Southeast Region, AT&T will provide to Carrier on a quarterly basis the percent of total terminating traffic to Carrier that was originated by AT&T. Such percent will be used by Carrier to bill AT&T for the AT&T Local Traffic for the following quarter. All AT&T originated traffic terminated to Carrier will be billed to AT&T as Local Traffic.

**b.** If Carrier has no recording capability and cannot determine the amount of AT&T originated traffic terminated to Carrier, a mutually agreed upon methodology for reciprocal billing percentages for Local Traffic will be used.

c. AT&T shall utilize actual traffic measurements as defined in Section VII below, if available, to classify and bill Carrier for Carrier's originated Local Traffic terminating to AT&T. If AT&T is unable to measure actual traffic, AT&T shall apply the default percentage for local traffic to classify and bill traffic in accordance with Section VII.

2. The Parties' traffic on AT&T's interLATA Extended Area Service (EAS) routes shall be considered Local Traffic and compensation for the termination of such traffic shall be pursuant to the terms of this section. EAS routes are those exchanges within a Basic Local Calling Area, as defined in Section A3 of AT&T's General Subscriber Services Tariff.

3. The Parties agree that ISP-bound traffic between them in the mobile-to-land direction shall be treated as Telecommunications traffic for purposes of this Agreement and compensation for such traffic shall be based on the jurisdictional end points of the call. Accordingly, no additional or separate measurement or tracking of ISP-bound traffic shall be necessary. The Parties agree there is and shall be no ISP traffic exchanged between them in the land-to-mobile direction subject to this Agreement.

4. The Parties agree that IP enabled (including, without limitation, voice over Internet protocol (VoIP)) traffic between them in the mobile-to-land and the land-to-mobile direction shall be treated as Telecommunications traffic for purposes of this Agreement and compensation for such traffic shall be based on the jurisdictional end points of the call. Accordingly, no additional or separate measurement or tracking of IP enabled traffic shall be necessary.

## B. Compensation For Facilities

1. Where one-way trunking is used, each Party will be solely responsible for the recurring and non-recurring cost of its facility up to the POI.

a. Where the Parties elect to utilize one-way trunking, Carrier will bear the cost for two-way interconnection facilities utilized for the delivery and receipt of Transit Traffic.

2. Where two-way trunking is mutually agreed upon, the Parties agree to share proportionately in the recurring costs of two-way

interconnection facilities purchased via the General Subscriber Services Tariff, Section A35, or, in the case of North Carolina, in the North Carolina Connection and Traffic Interchange Agreement effective June 30, 1994, as amended from time to time.

- a. To determine the amount of compensation due to Carrier for interconnection facilities with two-way trunking for the transport of Local Traffic originating on AT&T's network and terminating on Carrier's network, Carrier will utilize the prior month's undisputed Local Traffic originated by AT&T to develop the percent of AT&T originated Local Traffic over the two-way facility.
- b. For the nine (9) state AT&T Southeast Region, AT&T will bill Carrier for the entire cost of the facility. Carrier will then apply the AT&T Local Traffic originated percent against the total of the two-way interconnection facility charges billed by AT&T to Carrier to determine the amount to be billed to AT&T. Carrier will invoice AT&T on a monthly basis the proportionate cost for the facilities utilized by AT&T.
- c. Carrier will bear the cost for two-way interconnection facilities utilized for the delivery and receipt of Transit Traffic.

#### **C. Billing Charges**

1. The charges for Local Interconnection shall be billed monthly and payment for services provided is due on or before the next bill date.
2. Charges for terminating traffic will be based upon the actual conversation minutes of use (MOUs) measured from receipt of answer supervision to receipt of disconnect supervision, with such time accumulated at the end of the billing period and rounded up to the next whole minute.

#### **D. Billing Disputes**

1. Billing disputes shall be handled pursuant to the terms of this section.
  - a. Each Party agrees to notify the other Party in writing upon the discovery of a billing dispute. Notification of disputed charges must be provided within one (1) year from the time the charge was billed; previously undisputed charges more than one (1) year old shall not be disputed by either Party. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar

days of the notification date. If the Parties are unable within the sixty (60) day period to reach resolution, then the aggrieved Parties may pursue dispute resolution in accordance with the terms of this Agreement.

- b. For purposes of this Section, a billing dispute means a dispute of a specific amount of money actually billed by either Party. The dispute must be clearly explained by the disputing Party and supported by written documentation, which clearly shows the basis for disputing charges. A billing dispute will not include the refusal to pay all or part of a bill or bills when no written documentation is provided to support the dispute, nor shall a billing dispute include the refusal to pay other amounts owed by the billed Party until the dispute is resolved. Claims by the billed Party for damages of any kind will not be considered a billing dispute for purposes of this Section. Once the billing dispute is resolved, the disputing Party will make immediate payment of any of the disputed amount owed to the billing Party or the billing Party shall have the right to pursue normal treatment procedures. Any credits due to the disputing Party pursuant to the billing dispute will be applied to the disputing Party's account by the billing Party immediately upon resolution of the dispute.
- c. If a Party disputes a charge and does not pay such charge by the payment due date, or if a payment or any portion of a payment is received by either Party after the payment due date, or if a payment or any portion of a payment is received in funds that are not immediately available to the other Party, then a late payment charge shall be assessed. The Parties shall assess interest on previously assessed late payment charges only in a state where it has the authority pursuant to its tariffs.

#### **E. Late Payment Charges**

Late payment charges shall be the lower of 1.5% per month or such other percent as specified by an appropriate state regulatory agency or required by law. For bills rendered by either Party for payment, the late payment charge for both Parties shall be applied any portion of the payment not received by the billing Party on or before the payment due date.

#### **F. Unbilled Charges**

All charges under this Agreement shall be billed within one (1) year from the time the charge was incurred; previously unbilled charges more than one (1) year old shall not be billed by either Party.

## **VII. Deposit Policy**

When purchasing services from AT&T, Carrier will be required to complete the AT&T Credit Profile and provide information regarding credit worthiness. Based on the results of the credit analysis, AT&T reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of cash, an Irrevocable Letter of Credit (AT&T form), Surety Bond (AT&T form) or, in AT&T's sole discretion, some other form of security proposed by carrier. Any such security deposit shall in no way release Carrier from its obligation to make complete and timely payments of its bill. Such security shall be required prior to the inauguration of service. If, in the sole opinion of AT&T, circumstances so warrant and/or gross monthly billing has increased beyond the level initially used to determine the level of security, AT&T reserves the right to request additional security and/or file a Uniform Commercial Code (UCC-1) security interest in Carrier's accounts receivable and proceeds. Interest on a security deposit, if provided in cash, shall accrue and be paid in accordance with the terms in the appropriate AT&T tariff. Security deposits collected under this Section shall not exceed two months' estimated billing. In the event Carrier fails to remit to AT&T any deposit requested pursuant to this Section, service to Carrier may be terminated and any security deposits will be applied to Carrier's account(s).

## **VIII. Non-Local Traffic Interconnection and Compensation**

**A.** For terminating its Non-Local Traffic on the other Party's network, Carrier will pay either the access charges described in paragraph (B) hereunder or the transit charges described in paragraph (E) hereunder, as appropriate. For Originating InterMTA Traffic Carrier will pay the access charges described in paragraph (C) hereunder.

**B.** For terminating its intrastate or interstate InterMTA Non-Local Traffic, Carrier shall pay intrastate or interstate, as appropriate, switched network access service rate elements on a per minute of use basis, which are set out in AT&T's intrastate Access Services Tariff or AT&T's F.C.C. No. 1 Tariff as those tariffs may be amended from time to time during the term of this Agreement.

**C.** For AT&T originated landline to CMRS traffic that, at the beginning of the call: (a) originates on AT&T's network in one MTA; and, (b) is

delivered to the mobile unit of Carrier's Customer or the mobile unit of a Third Party connected to a Cell Site located in another MTA, AT&T shall charge and Carrier shall pay a melded switched network access service rate (50% interstate/50% intrastate) per minute of use for such traffic. Carrier shall not charge and AT&T shall not pay reciprocal compensation for originating landline to Carrier InterMTA Traffic.

**D.** AT&T supports the industry standard for the population of the Jurisdictional Information Parameter (JIP) in the call record for all Carrier originated IntraMTA and InterMTA traffic as set forth in ATIS' Network Interconnection Interoperability Forum reference document ATIS-0300011. For all traffic measurements AT&T will use JIP as the preferred method of call classification impacting usage billing to Carrier. If Carrier fails to populate JIP in accordance with the industry standard, originating NPA/NXX (calling party) will be used to classify InterMTA-Interstate and InterMTA-Intrastate for usage billing to Carrier.

**E.** If Non-Local Traffic originated by Carrier is delivered by AT&T for termination to the network of a Third Party Carrier, then AT&T will bill Carrier and Carrier shall pay a \$.003 per minute transit charge for such Transit Traffic (Transit Charge) in addition to any charges that AT&T may be obligated to pay to the Third Party Carrier (Third Party Termination Charges). Third Party Termination Charges may change during the term of this Agreement, and the appropriate rate shall be the rate in effect when the traffic is terminated. AT&T shall not deliver Transit Traffic to Carrier for termination to a Third Party Carrier and, therefore, Carrier shall not bill AT&T any transit charges. Transit Traffic transiting AT&T's network to Carrier is not Local Traffic and Carrier shall not bill AT&T for Transit Traffic transiting AT&T's network. In addition, Traffic received by AT&T from an interexchange carrier for delivery to Carrier is not Local Traffic and Carrier shall not bill AT&T for such traffic. Except for Type 1 originated Transit Traffic, Carrier shall deliver its originated Transit Traffic to a AT&T tandem and not to a AT&T end office.

**F.** Where technically possible, AT&T shall periodically measure actual traffic measurements and shall apply such measurements to classify and bill traffic in each of the categories shown in subsection F. below. AT&T may conduct periodic reviews of Carriers' actual traffic measurements and shall subsequently update the percentages for the aforementioned categories accordingly.

**G.** In the nine (9) state AT&T Southeast Region, for Carriers that have not exchanged traffic with AT&T under a previous CMRS interconnection agreement or for traffic categories that are not technically feasible to measure, the associated default traffic classification percentage's set forth

in this subsection will be used by AT&T to bill Carrier until such time as actual traffic pattern's have been measured:

Carrier originated traffic to AT&T  
Local Traffic - 60%  
Non-Local InterMTA InterState Traffic- 3%  
Non-Local InterMTA IntraState Traffic- 3%  
Non-Local Transit Only Traffic- 27.2%  
Non-Local Transit Plus Third Party Termination Traffic – 6.8%

AT&T originated traffic to Carrier  
Originating InterMTA Traffic billed to Carrier - 6%

**H.** In the nine (9) state AT&T Southeast Region, for Carriers that have elected to exchange traffic with AT&T on Type 1 facilities only, the Parties may agree upon a surrogate method of classifying and billing such traffic, taking into consideration territory served (e.g., MTA boundaries, LATA boundaries and state boundaries) and traffic routing of the Parties, and such method shall replace the default percentages set forth above.

## **IX. Access To Poles, Ducts, Conduits, and Rights of Way**

AT&T will provide nondiscriminatory access to any pole, duct, conduit, or right-of-way owned or controlled by AT&T pursuant to 47 U.S.C § 224, as amended by the Act, pursuant to terms and conditions of a license agreement negotiated with AT&T.

## **X. Access to 911/E911 Emergency Network**

**A.** AT&T and Carrier recognize that 911 and E911 services were designed and implemented primarily as methods of providing emergency services to fixed location subscribers. While AT&T and Carrier recognize the need to provide "911-like" service to mobile subscribers, both Parties recognize that current technological restrictions prevent an exact duplication of the services provided to fixed location customers. AT&T will route "911-like" calls received from Carrier to the emergency agency designated by Carrier for such calls. Carrier will provide the information necessary to AT&T so that each call may be properly routed and contain as much pertinent information as is technically feasible.

**B.** AT&T and Carrier recognize that the technology and regulatory requirements for the provision of "911-like" service by CMRS carriers are evolving and agree to modify or supplement the foregoing in order to incorporate industry accepted or regulatory mandated technical improvements to comply with applicable regulatory requirements.

## **XI. Access to Telephone Numbers**

Carrier is responsible for interfacing with the North American Numbering Plan administrator for all matters dealing with dedicated NXXs. AT&T will cooperate with Carrier in the provision of shared NXXs where AT&T is the service provider.

## **XII. Wireless Local Number Portability**

**A.** Wireless Local Number Portability (WLNP) is a method by which a subscriber may change service providers and/or service but retain and transfer their local telephone number. FCC Report and Order 95-116 mandated the implementation of Local Number Portability - Service Provider Portability (LNP-SPP) for both Local Exchange Carriers (LEC) and Commercial Mobile Radio Services (CMRS) providers.

**B.** AT&T will provide access to the Permanent Number Portability (PNP) database at rates, terms and conditions as set forth on AT&T's Interconnection Web site.

**C.** AT&T shall bill an electronic service order charge (SOMEc) at the rate of \$3.50 for each Local Service Request (LSR) submitted via Electronic Data Exchange (EDI), Local Exchange Navigation System (LENS) or Telecommunications Access Gateway (TAG). AT&T shall bill a manual service order charge (SOMAN) at the rate of \$19.99 for each LSR submitted by means other than the electronic interfaces (e.g., mail, fax, courier, etc).

**D.** An individual LSR shall be identified by its Purchase Order Number (PON) for billing purposes.

## **XIII. Access to Signaling and Signaling Databases**

**A.** Signaling Protocol. SS7 Signaling is AT&T's preferred method for signaling. Where multi-frequency signaling is currently used, the Parties agree to use their best efforts to convert to SS7. If SS7 services are provided by AT&T, they will be provided in the applicable access tariffs. Where multi-frequency signaling is currently used, the Parties agree, below, to Interconnect their networks using multi-frequency ("MF") or ("DTMF") signaling, subject to availability at the End Office Switch or Tandem Switch at which Interconnection occurs. The Parties acknowledge that the use of MF signaling may not be optimal. AT&T will not be responsible for correcting any undesirable characteristics, service problems or performance problems that are associated with MF/SS7 interworking or the signaling protocol required for Interconnection with WSP employing MF signaling.

**B.** Parties directly or, where applicable, through their Third Party provider, will cooperate on the exchange of Transactional Capabilities Application Part ("TCAP") messages to facilitate interoperability of CCS-based features between their respective networks, including all CLASS Features and functions, to the extent each Party offers such features and functions to its End Users. All CCS signaling parameters will be provided including, without limitation, Calling Party Number ("CPN"), originating line information ("OLI"), calling party category and charge

#### **XIV. Network Design and Management**

**A.** The Parties will work cooperatively to install and maintain reliable interconnected telecommunications networks, including but not limited to, maintenance contact numbers and escalation procedures. AT&T will provide public notice of changes in the information necessary for the transmission and routing of services using its local exchange facilities or networks, as well as of any other changes that would affect the interoperability of those facilities and networks.

**B.** The interconnection of all networks will be based upon accepted industry/national guidelines for transmission standards and traffic blocking criteria.

**C.** The Parties will work cooperatively to apply sound network management principles by invoking appropriate network management controls to alleviate or prevent network congestion.

1. Tandem Traffic Volume – Where multiple AT&T tandems exist within a LATA, and where either Party has the capability to measure the amount of traffic between Carrier's switch and an interconnected AT&T tandem, then in the event that the amount of traffic delivered to end offices that sub-tend another specific AT&T tandem in the same LATA exceeds one DS1's (312,000 minutes of use) level of traffic per month for two consecutive month's, then Carrier shall install and retain interconnection trunks to such tandem, in addition to the existing AT&T tandem interconnection(s) and shall ensure proper routing to each interconnected tandem.

2. End Office Traffic Volume – Where either Party has the capability to measure the amount of traffic between Carrier's switch and a specific AT&T end office, in the event that the amount of traffic Carrier delivers to that end office exceeds one DS1's (312,000 minutes of use) level of traffic per month for two

consecutive months, then Carrier shall install and retain Type 2B interconnection trunks to such end office.

**D.** Interconnection reconfigurations will have to be considered individually as to the application of a charge. Notwithstanding the foregoing, the Parties do intend to charge non-recurring fees for any additions to, or added capacity to, any facility or trunk purchased. Parties who initiate SS7 STP changes may be charged authorized non-recurring fees from the appropriate tariffs.

**E.** The Parties will provide Common Channel Signaling (CCS) information to one another, where available and technically feasible, in conjunction with all traffic in order to enable full interoperability of CLASS features and functions except for call return. All CCS signaling parameters will be provided, including automatic number identification (ANI), originating line information (OLI) calling party category, charge number, etc. All privacy indicators will be honored, and the Parties agree to cooperate on the exchange of Transactional Capabilities Application Part (TCAP) messages to facilitate full interoperability of CCS-based features between the respective networks.

**F.** For network expansion, the Parties will review engineering requirements on a periodic basis and establish forecasts for trunk utilization as required by Section IV of this Agreement. New trunk groups will be implemented as stated by engineering requirements for both Parties.

**G.** The Parties will provide each other with the proper call information, including all proper translations for routing between networks and any information necessary for billing where AT&T provides recording capabilities. This exchange of information is required to enable each Party to bill properly.

## **XV. Auditing Procedures**

Upon thirty (30) days written notice, each Party must provide the other the ability and opportunity to conduct an annual audit to ensure the proper billing of traffic between the Parties. The Parties will retain billing information for a minimum of nine months from which the actual percentages of use, as described in Section VII, can be ascertained. The audit shall be accomplished during normal business hours at an office designated by the Party being audited. Audit requests shall not be submitted more frequently than one (1) time per calendar year. Audits shall be performed by a mutually acceptable independent auditor paid for by the Party requesting the audit. The applicable percentages shall be adjusted based upon the audit results and shall apply to the usage for the

quarter the audit was completed, the usage for the quarter prior to the completion of the audit, and to the usage for the two quarters following the completion of the audit.

## **XVI. Liability and Indemnification**

**A.** In the event that Carrier consists of two (2) or more separate entities as set forth in this Agreement and/or any amendment hereto, or any third party places orders under this Agreement using Carrier's company codes or identifiers, all such entities shall be jointly and severally liable for the obligations of Carrier under this Agreement.

**B.** Neither Party shall be liable to the other for any act or omission of any other telecommunications company providing a portion of a service under this Agreement.

**C.** Neither Party is liable for damages to the other Party's terminal location, Point of Interface (POI), equipment, nor customer's premises resulting from the furnishing of a service, including but not limited to the installation and removal of equipment and associated wiring, unless the damage is caused by a Party's willful misconduct.

**D.** Except for any indemnification obligations of the Parties hereunder, each Party's liability to the other for any claim, loss, injury, liability or expense including reasonable attorneys' fees relating to arising from any cause whatsoever, whether based in contract negligence or other tort, strict liability or otherwise, relating to the performance of this Agreement shall not exceed a credit for the actual cost of the services or functions not performed or improperly performed.

**E.** A Party may, in its sole discretion, provide in its tariffs and contracts with its Customer and third parties that relate to any service, product or function provided or contemplated under this Agreement, that to the maximum extent permitted by Applicable Law, such Party shall not be liable to Customer or third Party for (i) any loss relating to or arising out of this Agreement, whether in contract, tort or otherwise, that exceeds the amount such Party would have charged that applicable person for the service, product or function that gave rise to such loss and (ii) consequential damages. To the extent that a Party elects not to place in its tariffs or contracts such limitations of liability, and the other Party incurs a loss as a result thereof, such Party shall, except to the extent caused by the other Party's negligence or willful misconduct, indemnify and reimburse the other Party for that portion of the loss that would have been limited had the first Party included in its tariffs and contracts the limitations of liability that such other Party included in its own tariffs at the time of such loss.

**F.** Under no circumstance shall a Party be responsible or liable for indirect, incidental, or consequential damages, including, but not limited to, economic loss or lost business or profits, damages arising from the use or performance of equipment or software, or the loss of use of software or equipment, or accessories attached thereto, delay, error, or loss of data. In connection with this limitation of liability, each Party recognizes that the other Party may, from time to time, provide advice, make recommendations, or supply other analyses related to the Services, or facilities described in this Agreement, and, while each Party shall use diligent efforts in this regard, the Parties acknowledge and agree that this limitation of liability shall apply to provision of such advice, recommendations, and analyses.

**G.** Neither Party assumes liability for the accuracy of the data provided to it by the other Party.

**H.** To the extent any specific provision of this Agreement purports to impose liability, or limitation of liability, on either Party different from or in conflict with the liability or limitation of liability set forth in this Section, then with respect to any facts or circumstances covered by such specific provision, the liability or limitation of liability contained in such specific provision shall apply.

**I.** Except to the extent caused by the indemnified Party's gross negligence or willful misconduct, the Party providing services hereunder, its Affiliates and its parent company, shall be indemnified, defended and held harmless by the Party receiving services hereunder against any claim, loss or damage arising from the receiving Party's use of the services provided under this Agreement pertaining to (1) claims for libel, slander or invasion of privacy arising from the content of the receiving Party's own communications, or (2) any claim, loss or damage claimed by the End User of the Party receiving services arising from such company's use or reliance on the providing Party's services, actions, duties or obligations arising out of this Agreement.

**J.** EXCEPT AS SPECIFICALLY PROVIDED TO THE CONTRARY IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES TO THE OTHER PARTY CONCERNING THE SPECIFIC QUALITY OF ANY SERVICES, OR FACILITIES PROVIDED UNDER THIS AGREEMENT. THE 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.

**K.** The obligations of the Parties contained within this section XVI shall survive the expiration of this Agreement.

## **XVII. Intellectual Property Rights and Indemnification**

**A. No License.** Except as set forth in Section XVII.B, no patent, copyright, trademark or other proprietary right is licensed, granted or otherwise transferred by this Agreement. The Parties are strictly prohibited from any use, including but not limited to, in the selling, marketing, promoting or advertising of telecommunications services, of any name, service mark, logo or trademark (collectively, the "Marks") of the other Party. The Marks include those Marks owned directly by a Party or its Affiliate(s) and those Marks that a Party has a legal and valid license to use. The Parties acknowledge that they are separate and distinct and that each provides a separate and distinct service and agree that neither Party may, expressly or impliedly, state, advertise or market that it is or offers the same service as the other Party or engage in any other activity that may result in a likelihood of confusion between its own service and the service of the other Party.

**B. Ownership of Intellectual Property.** Any intellectual property that originates from or is developed by a Party shall remain the exclusive property of that Party. Except for a limited, non-assignable, non-exclusive, non-transferable license to use patents or copyrights to the extent 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. Neither shall it be implied nor arise by estoppel. Any trademark, copyright or other proprietary notices appearing in association with the use of any facilities or equipment (including software) shall remain on the documentation, material, product, service, equipment or software. It is the responsibility of each Party to ensure at no additional cost to the other Party that it has obtained any necessary licenses in relation to intellectual property of third Parties used in its network that may be required to enable the other Party to use any facilities or equipment (including software), to receive any service, or to perform its respective obligations under this Agreement. It is the responsibility of each Party to ensure at no additional cost to the other Party that it has obtained any necessary licenses in relation to intellectual property of third Parties used in its network that may be required to enable the other Party to use any facilities or equipment (including software), to receive any service, or to perform its respective obligations under this Agreement.

### **C. Intellectual Property Remedies**

1. Indemnification. The Party providing a service pursuant to this Agreement will defend the Party receiving such service or data provided as a result of such service against claims of infringement arising solely from the use by the receiving Party of such service in the manner contemplated under this Agreement and will indemnify the receiving Party for any damages awarded based solely on such claims in accordance with Section XVI, preceding.
2. Exception to Obligations. Neither Party's obligations under this Section shall apply to the extent the infringement is caused by: (i) modification of the facilities or equipment (including software) by the indemnitee; (ii) use by the indemnitee of the facilities or equipment (including software) in combination with equipment or facilities (including software) not provided or authorized by the indemnitor, provided the facilities or equipment (including software) would not be infringing if used alone; (iii) conformance to specifications of the indemnitee which would necessarily result in infringement; or (iv) continued use by the indemnitee of the affected facilities or equipment (including software) after being placed on notice to discontinue use as set forth herein.
3. Exclusive Remedy. The foregoing shall constitute the Parties' sole and exclusive remedies and obligations with respect to a third party claim of intellectual property infringement arising out of the conduct of business under this Agreement.
4. Dispute Resolution. Any claim arising under Section XVII.A and XVII.B shall be excluded from the dispute resolution procedures set forth in Section XXI, and shall be brought in a court of competent jurisdiction.

## **XVIII. Modification of Agreement**

- A. AT&T shall make available, pursuant to 47 U.S.C. § 252 and 47 C.F.R. § 51.809, to Carrier in its entirety any agreement filed and approved pursuant to 47 U.S.C. § 252. The adopted agreement shall apply to the same states as such other agreement. The term of the adopted agreement shall expire on the same date as set forth in the agreement that was adopted.
- B. If Carrier changes its name or makes changes to its company structure or identity due to a merger, acquisition, transfer or any other reason, it is the responsibility of Carrier to notify AT&T of said change and request that an amendment to this Agreement, if necessary, be executed to reflect said change.

**C.** No modification, amendment, supplement to, or waiver of the Agreement or any of its provisions shall be effective and binding upon the Parties unless it is made in writing and duly signed by the Parties.

**D.** Execution of this Agreement by either Party does not confirm or infer that the executing Party agrees with any decision(s) issued pursuant to the Telecommunications Act of 1996 and the consequences of those decisions on specific language in this Agreement. Neither Party waives its rights to appeal or otherwise challenge any such decision(s) and each Party reserves all of its rights to pursue any and all legal and/or equitable remedies, including appeals of any such decision(s).

**E.** In the event that any effective legislative, regulatory, judicial or other legal action materially affects any material terms of this Agreement, or the ability of Carrier or AT&T to perform any material terms of this Agreement, Carrier or AT&T may, on thirty (30) days' written notice require that such terms be renegotiated, and the Parties shall renegotiate in good faith such mutually acceptable new terms as may be required. In the event that such new terms are not renegotiated within ninety (90) days after such notice, the Dispute shall be in accordance with Section XXI.

## **XIX. Taxes and Fees**

**A. Definition.** For purposes of this section, the terms "taxes" and "fees" shall include but not be limited to federal, state or local sales, use, excise, gross receipts or other taxes or tax-like fees of whatever nature and however designated (including tariff surcharges and any fees, charges or other payments, contractual or otherwise, for the use of public streets or rights of way, whether designated as franchise fees or otherwise) which are imposed, or sought to be imposed, on or with respect to the services furnished hereunder or measured by the charges or payments therefore.

**B. Taxes And Fees Imposed Directly On Either Providing Party Or Purchasing Party.**

1. Taxes and fees imposed on the providing Party, which are neither permitted nor required to be passed on by the providing Party to its customer, shall be borne and paid by the providing Party.

2. Taxes and fees imposed on the purchasing Party, which are not required to be collected and/or remitted by the providing Party, shall be borne and paid by the purchasing Party.

**C. Taxes And Fees Imposed On Purchasing Party But Collected And Remitted By Providing Party.**

1. Taxes and fees imposed on the purchasing Party shall be borne by the purchasing Party, even if the obligation to collect and/or remit such taxes or fees is placed on the providing Party.
2. To the extent permitted by applicable law, any such taxes and fees shall be shown as separate items on applicable billing documents between the Parties. Notwithstanding the foregoing, the purchasing Party shall remain liable for any such taxes and fees regardless of whether they are actually billed by the providing Party at the time that the respective service is billed.
3. If the purchasing Party determines that in its opinion any such taxes or fees are not payable, the providing Party shall not bill such taxes or fees to the purchasing Party if the purchasing Party provides written certification, reasonably satisfactory to the providing Party, stating that it is exempt or otherwise not subject to the tax or fee, setting forth the basis therefore, and satisfying any other requirements under applicable law. If any authority seeks to collect any such tax or fee that the purchasing Party has determined and certified not to be payable, or any such tax or fee that was not billed by the providing Party, the purchasing Party shall have the right, at its own expense, to contest the same in good faith, in its own name or on the providing Party's behalf. In any such contest, the purchasing Party shall promptly furnish the providing Party with copies of all filings in any proceeding, protest, or legal challenge, all rulings issued in connection therewith, and all correspondence between the purchasing Party and the governmental authority.
4. In the event that all or any portion of an amount sought to be collected must be paid in order to contest the imposition of any such tax or fee, or to avoid the existence of a lien on the assets of the providing Party during the pendency of such contest, the purchasing Party shall be responsible for such payment and shall be entitled to the benefit of any refund or recovery.
5. If it is ultimately determined that any additional amount of such a tax or fee is due to the imposing authority, the purchasing Party shall pay such additional amount, including any interest and penalties thereon.
6. Notwithstanding any provision to the contrary, the purchasing Party shall protect, indemnify and hold harmless (and

defend at the purchasing Party's expense) the providing Party from and against any such tax or fee, interest or penalties thereon, or other charges or payable expenses (including reasonable attorney fees) with respect thereto, which are incurred by the providing Party in connection with any claim for or contest of any such tax or fee.

7. Each Party shall notify the other Party in writing of any assessment, proposed assessment or other claim for any additional amount of such a tax or fee by a governmental authority; such notice to be provided at least ten (10) days prior to the date by which a response, protest or other appeal must be filed, but in no event later than thirty (30) days after receipt of such assessment, proposed assessment or claim.

8. The Purchasing Party shall have the right, at its own expense, to claim a refund or credit, in its own name or on the Providing Party's behalf, of any such tax or fee that it determines to have paid in error, and the Purchasing Party shall be entitled to any recovery thereof.

**D. Taxes And Fees Imposed On Providing Party But Passed On To Purchasing Party.**

1. Taxes and fees imposed on the providing Party, which are permitted or required to be passed on by the providing Party to its customer, shall be borne by the purchasing Party.

2. To the extent permitted by applicable law, any such taxes and fees shall be shown as separate items on applicable billing documents between the Parties. Notwithstanding the foregoing, the purchasing Party shall remain liable for any such taxes and fees regardless of whether they are actually billed by the providing Party at the time that the respective service is billed.

3. If the purchasing Party disagrees with the providing Party's determination as to the application or basis of any such tax or fee, the Parties shall consult with respect to the imposition and billing of such tax or fee and with respect to whether to contest the imposition of such tax or fee. Notwithstanding the foregoing, the providing Party shall retain ultimate responsibility for determining whether and to what extent any such taxes or fees are applicable, and the purchasing Party shall abide by such determination and pay such taxes or fees to the providing Party. The providing Party shall further retain ultimate responsibility for determining whether and how to contest the imposition of such taxes or fees; provided,

however, that any such contest undertaken at the request of the purchasing Party shall be at the purchasing Party's expense.

4. In the event that all or any portion of an amount sought to be collected must be paid in order to contest the imposition of any such tax or fee, or to avoid the existence of a lien on the assets of the providing Party during the pendency of such contest, the purchasing Party shall be responsible for such payment and shall be entitled to the benefit of any refund or recovery.

5. If it is ultimately determined that any additional amount of such a tax or fee is due to the imposing authority, the purchasing Party shall pay such additional amount, including any interest and penalties thereon.

6. Notwithstanding any provision to the contrary, the purchasing Party shall protect, indemnify and hold harmless (and defend at the purchasing Party's expense) the providing Party from and against any such tax or fee, interest or penalties thereon, or other charges or payable expenses (including reasonable attorney fees) with respect thereto, which are incurred by the providing Party in connection with any claim for or contest of any such tax or fee.

7. Each Party shall notify the other Party in writing of any assessment, proposed assessment or other claim for any additional amount of such a tax or fee by a governmental authority; such notice to be provided, if possible, at least ten (10) days prior to the date by which a response, protest or other appeal must be filed, but in no event later than thirty (30) days after receipt of such assessment, proposed assessment or claim.

**E. Mutual Cooperation.** In any contest of a tax or fee by one Party, the other Party shall cooperate fully by providing records, testimony and such additional information or assistance as may reasonably be necessary to pursue the contest. Further, the other Party shall be reimbursed for any reasonable and necessary out-of-pocket copying and travel expenses incurred in assisting in such contest.

## **XX. Proprietary and Confidential Information**

**A.** It may be necessary for AT&T and Carrier, each as the "Discloser," to provide to the other Party, as "Recipient," certain proprietary and confidential information (including trade secret information) including but not limited to technical, financial, marketing, staffing and business plans and information, strategic information, proposals, request for proposals, specifications, drawings, maps, prices, costs, costing methodologies,

procedures, processes, business systems, software programs, techniques, customer account data, call detail records and like information (collectively the "Information"). All such Information conveyed in writing or other tangible form shall be clearly marked with a confidential or proprietary legend. Information conveyed orally by the Discloser to Recipient shall be designated as proprietary and confidential at the time of such oral conveyance, shall be reduced to writing by the Discloser within forty-five (45) days thereafter, and shall be clearly marked with a confidential or proprietary legend.

**B. Use and Protection of Information.** Recipient agrees to protect such Information of the Discloser provided to Recipient from whatever source from distribution, disclosure or dissemination to anyone except employees of Recipient with a need to know such Information solely in conjunction with Recipient's analysis of the Information and for no other purpose except as authorized herein or as otherwise authorized in writing by the Discloser. Recipient will not make any copies of the Information inspected by it.

**C. Exceptions.** Recipient will not have an obligation to protect any portion of the Information which:

(a) is made publicly available by the Discloser or lawfully by a nonparty to this Agreement; (b) is lawfully obtained by Recipient from any source other than Discloser; (c) is previously known to Recipient without an obligation to keep it confidential; or (d) is released from the terms of this Agreement by Discloser upon written notice to Recipient.

**D.** Recipient agrees to use the Information solely for the purposes of negotiations pursuant to 47 U.S.C. 251 or in performing its obligations under this Agreement and for no other entity or purpose, except as may be otherwise agreed to in writing by the Parties. Nothing herein shall prohibit Recipient from providing information requested by the Federal Communications Commission or a state regulatory agency with jurisdiction over this matter, or to support a request for arbitration or an allegation of failure to negotiate in good faith.

**E.** Recipient agrees not to publish or use the Information for any advertising, sales promotions, press releases, or publicity matters that refer either directly or indirectly to the Information or to the Discloser or any of its affiliates.

**F.** The disclosure of Information neither grants nor implies any license to the Recipient under any trademark, patent, copyright, or application, which is now or may hereafter be owned by the Discloser.

**G. Survival of Confidentiality Obligations.** The Parties' rights and obligations under this Section XIX shall survive and continue in effect until two (2) years after the expiration or termination date of this Agreement with regard to all Information exchanged during the term of this Agreement. Thereafter, the Parties' rights and obligations hereunder survive and continue in effect with respect to any Information that is a trade secret under applicable law.

**H. Force Majeur -** In the event performance of this Agreement, or any obligation hereunder, is either directly or indirectly prevented, restricted, or interfered with by reason of fire, flood, earthquake or like acts of God, wars, revolution, civil commotion, explosion, acts of public enemy, embargo, acts of the government in its sovereign capacity, labor difficulties, including without limitation, strikes, slowdowns, picketing, or boycotts, unavailability of equipment from vendor, changes requested by Carrier, or any other circumstances beyond the reasonable control and without the fault or negligence of the Party affected, the Party affected, upon giving prompt notice to the other Party, shall be excused from such performance on a day-to-day basis to the extent of such prevention, restriction, or interference (and the other Party shall likewise be excused from performance of its obligations on a day-to-day basis until the delay, restriction or interference has ceased); provided, however, that the Party so affected shall use diligent efforts to avoid or remove such causes of non-performance and both Parties shall proceed whenever such causes are removed or cease.

## **XXI. Resolution of Disputes**

Except as otherwise stated in this Agreement, if any dispute arises as to the interpretation of any provision of this Agreement or as to the proper implementation of this Agreement, the Parties will initially refer the issue to the appropriate company representatives. If the issue is not resolved, either Party may petition the Commission for a resolution of the dispute. However, each Party reserves the right to seek judicial review of any ruling made by the Commission concerning this Agreement.

## **XXII. Non-Waivers**

Any failure or delay by either Party to insist upon the strict performance by the other Party of any of the provisions of this Agreement shall not be deemed a waiver of any of the provisions of this Agreement, and each Party, notwithstanding such failure, shall have the right thereafter to insist upon the specific performance of any and all of the provisions of this Agreement.

## **XXIII. Assignment**

**A.** Any assignment by either Party to any non-affiliated entity of any right, obligation or duty, or of any other interest hereunder, in whole or in part, without the prior written consent of the other Party shall be void. The assignee must provide evidence of an approved FCC License to provide service in each state that Carrier is entitled to provide service. After, AT&T's consent, the Parties shall amend this Agreement to reflect such assignments and shall work cooperatively to implement any changes required due to such assignment. All obligations and duties of any Party under this Agreement shall be binding on all successors in interest and assigns of such Party. No assignment or delegation hereof shall relieve the assignor of its obligations under this Agreement in the event that the assignee fails to perform such obligations. Notwithstanding anything to the contrary in this Section, Carrier shall not be permitted to assign this Agreement in whole or in part to any Affiliate or non-affiliated entity unless either (1) Carrier pays all bills, past due and current, under this Agreement, or (2) Carrier's assignee expressly assumes liability for payment of such bills.

**B.** In the event that Carrier desires to transfer any services hereunder to another provider of service or Carrier desires to assume hereunder any services provisioned by AT&T to another provider of service, such transfer of services shall be subject to separately negotiated rates, terms and conditions.

#### **XXIV. Severability**

In the event that any provision of this Agreement shall be held invalid, illegal, or unenforceable, in any respect under any statute, regulatory requirement, or rule of law, then such provisions shall be considered inoperative to the extent of such invalidity, illegality or unenforceability, and the Parties shall negotiate in good faith to reformulate such invalid, illegal or unenforceable provision to as closely reflect the original intent of the Parties as possible, consistent with applicable law, and to effectuate such remaining provisions hereof as may be valid without defeating the original intent of such provisions.

#### **XXV. Survival**

Any liabilities or obligations of a Party for acts or omissions prior to the cancellation or termination of this Agreement, any obligation of a Party under the provisions regarding indemnification, confidential information, limitations of liability and any other provisions of this Agreement which, by their terms, are contemplated to survive (or be performed after) termination of this Agreement, shall survive expiration or termination thereof.

#### **XXVI. Governing Law**

Where applicable, this Agreement shall be governed by, and construed in accordance with federal and state substantive telecommunications law, including rules and regulations of the FCC and the appropriate state regulatory commission. In all other respects, this Agreement shall be governed by and construed and enforced in accordance with, the laws of the State of Georgia, without regard to its conflict of laws principles.

## **XXVII. Arm's Length Negotiations**

This Agreement was executed after arm's length negotiations between the undersigned Parties and reflects the conclusion of the undersigned that this Agreement is in the best interests of all Parties. No rule of construction requiring interpretation against the drafting Party hereof shall apply in the interpretation of this Agreement.

## **XXVIII. Filing of Agreement**

Upon execution of this Agreement it shall be filed with the appropriate state regulatory agency pursuant to the requirements of Section 252 of the Act. If the regulatory agency imposes any filing or public interest notice fees regarding the filing or approval of the Agreement, Carrier shall be responsible for publishing the required notice and the publication and/or notice costs shall be borne by Carrier.

## **XXIX. Notices**

**A.** Every notice, consent, approval, or other communications required or contemplated by this Agreement shall be in writing and shall be delivered in person, via overnight mail, or given by postage prepaid mail or email if an email address is listed below, addressed to:

**AT&T Telecommunications, Inc.**

675 W. Peachtree St. N.E.  
Suite 4300  
Atlanta, Georgia 30375

**North Carolina RSA 3 Cellular  
Telephone Company d/b/a Carolina  
West Wireless, ("Carrier") a North  
Carolina Corporation**

General Manager  
1307 Curtis Bridge Road  
Wilkesboro, NC 28697  
Attn: John T. McMillan

Attn: Legal Dept. "Wireless"  
Attorney  
Fax number: 404-614-4054

Fax number: 336-838-7550  
Contact number: 336-973-5000  
Email:

And:

Assistant Director-Wireless  
Interconnection  
600 N. 19th Street  
Eighth Floor  
Birmingham, Alabama 35203  
Fax number: 205-321-4702

or at such other address as the intended recipient previously shall have designated by written notice to the other Party.

**B.** Where specifically required, notices shall be by certified or registered mail. Unless otherwise provided in this Agreement, notice by mail shall be effective on the date it is officially recorded as delivered by return receipt or equivalent, and in the absence of such record of delivery, it shall be presumed to have been delivered the fifth day, or next business day after the fifth day, after it was deposited in the mails; and by overnight mail, the day after being sent.

**C.** Notwithstanding the foregoing, AT&T may provide Carrier notice via Internet posting of changes to business processes and policies, notices of new service offerings, and changes to service offerings not requiring an amendment to this Agreement and any other information of general applicability.

### **XXX. Headings of No Force or Effect**

The headings of Articles and Sections of this Agreement are for convenience of reference only, and shall in no way define, modify or restrict the meaning or interpretation of the terms or provisions of this Agreement.

### **XXXI. Multiple Counterparts**

This Agreement may be executed multiple counterparts, each of which shall be deemed an original, but all of which shall together constitute but one and the same document.

### **XXXII. Compliance with Applicable Law**

The Parties have negotiated their respective rights and obligations pursuant to substantive telecommunications law and this Agreement is intended to memorialize the Parties' mutual agreement with respect to each Party's rights and obligation under the Act and applicable orders, rules and regulations. Nothing contained herein, nor any reference to applicable rules and orders, is intended to expand on the Parties' rights and obligations as set forth herein. To the extent the provisions of this Agreement differ from the provisions of any telecommunications statutes, rule or order in effect as of the execution of this Agreement, this Agreement shall control. Each Party shall comply at its own expense with applicable law.

### **XXXIII. Entire Agreement**

This Agreement and its Attachments, attached hereto and incorporated herein by this reference, all of which, when taken together, are intended to constitute one indivisible 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. Any orders placed under prior agreement between the Parties shall be governed by the terms of this Agreement and Carrier acknowledges that and agrees that any and all amounts and obligations owed under prior agreements between the Parties shall be due and owing under this Agreement and be governed by the terms and conditions of this Agreement as if such services were provisioned or requested under this Agreement. 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 is contemporaneously or subsequently set forth in writing and executed by a duly authorized officer or representative of the Party to be bound thereby. In the event of any conflict between the term(s) of this Agreement and those of an applicable tariff, the terms of this Agreement shall control.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year written below.

**BellSouth Telecommunications, Inc., by  
AT&T Operations, Inc., its authorized  
agent.**

By: Kathy Wilson-Chu

Name: Kathy Wilson-Chu

Title: Director

Date: 1/24/08

**North Carolina RSA 3 Cellular  
Telephone Company d/b/a Carolina  
West Wireless, ("Carrier") a North  
Carolina Corporation**

By: Greg Raark

Name: Greg Raark

Title: Director of Technical Operations

Date: 1/7/08

## **Attachment A**

**AFFILIATES**

**LICENSE HOLDER(S)**

**CORPORATE ENTITIES**

**ATTACHMENT A**

Note: For Corporate Entities only the name is required.

## ATTACHMENT B

### RATES

#### B.1.1 CMRS Local Interconnection Usage Rates

##### **Local Traffic Usage Rates**

###### **All ST&T Southeast states Per Minute of Use (MOU)**

- (a) Type 1 End Office Switched \$0.0007
- (b) Type 2A Tandem Switched \$0.0007
- (c) Type 2B Dedicated End Office \$0.0007

Mobile originated IntraMTA traffic over Type 1, Type 2A and Type 2B trunks, which terminate at AT&T Tandems (Local or Access) and/or AT&T End Offices, **without recording capability**, may be billed as follows:

Carrier will be billed a **surrogate usage rate**, on a per voice grade trunk basis, for mobile originated Traffic completed over one-way outward or two-way trunks. Surrogate Usage for IntraMTA mobile originated Traffic, which terminates in AT&T's local service area, shall be billed at a per voice grade trunk level rate as follows:

#### B1.2 Surrogate Usage Rates

All AT&T Southeast states	per DS0 trunk (voice grade)	Per Month	USOC
	(a) Type 1 End Office Switched	\$9.10	MRSSA
	(b) Type 2A Tandem Switched		
	Type 2A - MF	\$9.10	MRSSB
	Type 2A - SS7	\$9.10	MRSSC
	(c) Type 2B Dedicated End Office		
	Type 2B - MF	\$6.30	MRSSD
	Type 2B - SS7	\$6.30	MRSSE

**ATTACHMENT C****Meet Point Billing Option**

**A.** Meet Point Billing (MPB), as supported by Multiple Exchange Carrier Access Billing (MECAB) guidelines, shall mean the exchange of billing data relating to jointly provided switched access calls and Transit Traffic at the tandem level but shall only apply to the following Third Party Carriers – 1) Interexchange Carriers (IXC), 2) Rural Incumbent Local Exchange Carriers (R-ILEC, ICO, or ITC), 3) Competitive Local Exchange Carriers (CLEC), or 4) Commercial Mobile Radio Services (CMRS) Providers uniquely identified in the Electronic Message Interface (EMI) 1101 call records in either the Carrier Identification Code (CIC) or Operating Company Number (OCN) fields which are, respectively, fields 45 thru 49 and 167 thru 170 of the EMI record.

**B.** For purposes of MPB, any reference to Third Party Carriers shall include only those entities set forth in the preceding paragraph. MECAB refers to the document prepared by the Billing Committee of the Ordering and Billing Forum (OBF), which functions under the auspices of the Carrier Liaison Committee (CLC) of the Alliance for Telecommunications Industry Solutions (ATIS). The MECAB document, published by Telcordia as Special Report SR-BDS-000983, contains the recommended guidelines for the billing of Switched Access Traffic and Transit Traffic at the tandem level provided by two or more telecommunications carriers. Subject to Carrier providing all necessary information, AT&T agrees to participate in MPB for Switched Access Traffic (as described in AT&T's Tariffs) and Transit Traffic when both the originating and terminating parties participate in MPB with AT&T. AT&T shall pass Electronic Message Interface (EMI) 1101 call records to Carrier at no charge. Depending on the delivery medium selected by Carrier, appropriate charges for that delivery medium will be applied. Notwithstanding the foregoing, for purposes of MPB, where either or both of the originating or terminating carrier of Transit Traffic does not have MPB capability or refuses to participate in MPB with respect to such Transit Traffic, Section VII C will apply and this Attachment C shall not apply to Carrier with respect to such Third Party Carrier. In such event, Carrier shall be responsible for all costs and charges incurred by AT&T under this Attachment C.

**C.** Information required from carriers participating in MPB with AT&T includes, but is not limited to:

- (i) Regional Accounting Office code (RAO)
- (ii) Operating Company Number (OCN) per state for each entity to be billed. If an OCN is not available for each billed entity, AT&T will only render a bill to Carrier.
- (iii) a unique Access Carrier Name Abbreviation (ACNA)

- (iv) Percent Interstate Usage
- (v) Percent Local Usage
- (vi) 800 Service Percent Interstate Usage or default of 50%
- (vii) Billing Interconnection Percentage
- (viii) Screening Telephone Number (STN) for each interconnection trunk group from Carrier's dedicated NXX that sub-tends a BST Tandem in the interconnected LATA and is within the same Numbering Plan Area (NPA) as the exchange where the Carriers AT&T CMRS Type 2A trunk interconnection exists.

**D.** A default Billing Interconnection Percentage (BIP) of **0% AT&T** and **100% Carrier** will be used if Carrier does not file with NECA to establish a BIP other than default. Carrier must support MPB for all Switched Access Traffic and Transit Traffic, at the tandem level, in accordance with Mechanized MECAB guidelines. The Parties acknowledge that the exchange of 1150 records will not be required.

**E.** MPB will be provided for Switched Access Traffic and Transit Traffic at the tandem level only. NPA/NXX codes for MPB must be associated with a point of interconnection (POI) that physically resides within AT&T's franchised service area, has a Common Language Location Identification (CLLI) that sub-tends a AT&T tandem and has a rate center that sub-tends the same AT&T tandem. Parties utilizing MPB must subscribe to tandem level interconnections with AT&T and must deliver all Transit Traffic to AT&T over such tandem level interconnections. Additionally, exchange of records will necessitate both the originating and terminating networks to subscribe to dedicated NXX codes, which can be identified as belonging to the originating and terminating network. NPA/NXX codes are presented in the Local Exchange Routing Guide (LERG) in association with a specific switch CLLI. Under national programming rules associated with Carrier Access Billing Systems (CABS), each CLLI is associated with a single rate center. Additionally, (i) if the Carrier has Type 2A and Non-Type 2A NPA/NXX codes associated with a single CLLI or, (ii) if the Type 2A NPA/NXX code or CLLI home on a non-AT&T SHA "00" tandem or are in a disassociated LATA, then those NPA/NXX codes and CLLI codes will not be included in MPB, and Switched Access Traffic and Transit Traffic associated with those NPA/NXX codes will continue to be billed in accordance with the provisions of Section VIII C. When converting to MPB, if Carrier has NPA/NXX codes with more than a single rate center terminating to a given CLLI, Carrier must provide AT&T with information stating which AT&T rate center will be associated with NPA/NXX. If Carrier does not provide the rate center, AT&T will determine the AT&T rate center that will be applied to the CLLI. MPB is not available when the tandem at which the Parties have interconnected does not have the capability to measure actual traffic.

**F.** In a MPB environment, when Carrier utilizes services provided by AT&T that are necessary to deliver certain types of calls (e.g. Local Number Portability queries and 800 Data Base queries), Carrier will be billed applicable charges as set forth in AT&T's federal or state access tariffs, as appropriate. In the alternative, Carrier may perform the appropriate database queries prior to delivery of such traffic to AT&T.

**G.** Participation in MPB is outside the reciprocal compensation requirements of this Agreement. Under MPB, Carrier will compensate AT&T at the rate set forth in Section VIII.C. of this Agreement for Carrier originated Transit Traffic. Meet Point Billing to IXC's for jointly provided switched access traffic will be consistent with the most current MECAB billing guidelines.

**H.** Exchange of records will begin no earlier than one hundred twenty days from the later of the date the contract is signed or the date that all necessary information as defined in Section C above is provided. Once Carrier sets up MPB arrangements for Transit Traffic, Transit Traffic will be subject to only the per minute Transit Charge (or such other rate ordered by the state), and Third Party Termination Charges shall not apply. Notwithstanding the foregoing, in the event Carrier utilizes AT&T's network to deliver Transit Traffic to a Third Party Carrier that does not accept traffic from AT&T as Transit Traffic and has not, or will not, agree to MPB arrangements with Carrier for such Transit Traffic, AT&T shall have the right to bill and collect from Carrier any amounts AT&T pays to the Third Party Carrier for termination of Carrier's Transit Traffic. MPB as described in this Attachment C assumes Carrier will enter into interconnection or traffic exchange agreements with Third Party Carriers who terminate traffic originated by Carrier. Carrier will be liable to AT&T for any charges, costs and fees AT&T may incur for delivering Carrier's Transit Traffic.

**I.** Notwithstanding anything to the contrary in this Attachment C, to the extent Carrier and AT&T are parties to any settlement agreement relating to the exchange of Transit Traffic from Carrier to any independent telephone company, the Parties shall comply with the compensation provisions of such settlement agreement during the term thereof, as well as with any provisions of this Agreement that are not in conflict with such settlement agreement. Upon expiration of any such settlement agreement, the terms of this Attachment C and the compensation payable hereunder shall control.

# **AT&T Wholesale Amendment**

Contract Number: 19635

**AMENDMENT TO THE AGREEMENT  
BETWEEN  
NORTH CAROLINA RSA 3 CELLULAR TELEPHONE CO.  
AND  
BELLSOUTH TLECOMMUNICATIONS, LLC d/b/a AT&T NORTH CAROLINA**

This Amendment (the "Amendment") amends the North Carolina RSA 3 Cellular Telephone Co. Agreement by and between BellSouth Telecommunications, LLC d/b/a AT&T North Carolina, hereinafter referred to as "AT&T" and North Carolina RSA 3 Cellular Telephone Co. ("Carrier"). AT&T and Carrier are hereinafter referred to collectively as the "Parties" and individually as a "Party".

**WHEREAS**, AT&T and Carrier are parties to a North Carolina RSA 3 Cellular Telephone Co. Agreement under Sections 251 and 252 of the Communications Act of 1996 for Commercial Mobile Radio Service (CMRS), effective on December 14, 2007 and as subsequently amended (the "Agreement"); and

**WHEREAS**, pursuant to the Report and Order and Further Notice of Proposed Rulemaking issued by the Federal Communications Commission ("FCC") on November 18, 2011 (FCC 11-161), and as amended by the FCC on December 23, 2011 (FCC 11-189), the Parties desire to amend the Agreement to establish bill-and-keep as the compensation arrangement for IntraMTA Traffic exchanged between the Parties.

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

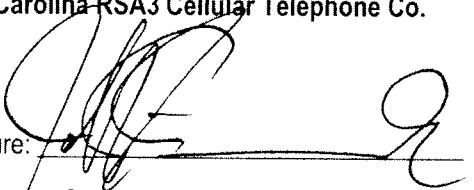
1. The Parties agree to include the following definition of IntraMTA Traffic:

"IntraMTA Traffic" means traffic which, at the beginning of the call, originates and terminates within the same MTA and is exchanged between the customer of AT&T and the Carrier's customer. All references to Local Traffic in the Agreement are hereby replaced by the term "IntraMTA Traffic".

2. Effective July 1, 2012, the Parties shall implement bill-and-keep for IntraMTA Traffic exchanged between the Parties over Type 2A, Type 2B or Type 1 interconnection trunks and facilities. Specifically, neither Party shall compensate the other Party for IntraMTA Traffic exchanged between the Parties.
3. In accordance with the schedule in FCC Order 11-161, effective July 1, 2012, for terminating intrastate or interstate InterMTA Traffic, i.e. non-IntraMTA Traffic, Carrier shall pay a blended rate that consists of the average of AT&T's intrastate and interstate rates for the switched network access service rate elements, on a per minute of use basis, which are set forth in each, AT&T's Intrastate Access Services Tariff, and Interstate Access Services Tariff, as those tariffs may be amended from time to time. This provision does not apply to transit traffic.
4. The Parties agree to replace the rates for Local Traffic Usage and Surrogate Usage in Attachment B of the Agreement with the rates contained in Exhibit A attached hereto. IntraMTA Traffic will continue to be referenced as Section 251(b)(5) Calls Transport and Termination in Exhibit A. In all other respects the Attachment B shall remain the same.
5. The Parties agree that the terms and conditions of this Agreement shall apply only to CMRS traffic that, at the beginning of the call, originates from or terminates to a wireless handset via the Carrier.
6. There shall be no retroactive application of any provision of this Amendment prior to the Effective Date of an adopting Carrier's agreement.

7. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
8. In entering into this Amendment, neither Party waives, and each Party expressly reserves, any rights, remedies or arguments it may have at law, or under the intervening law, or regulatory change provisions, in the underlying Agreement (including intervening law rights asserted by either Party via written notice predating this Amendment) with respect to any orders, decisions, legislation or proceedings and any remands thereof, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further review.
9. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
10. This Amendment shall be filed with and is subject to approval by the State Commission and shall become effective ten (10) days following approval by such Commission ("Amendment Effective Date").

North Carolina RSA3 Cellular Telephone Co.

Signature: Name: Jeffrey S Chiaravalloto  
(Print or Type)Title: Engineering Manager  
(Print or Type)Date: 11-30-2012BellSouth Telecommunications, LLC d/b/a AT&T North  
Carolina by AT&T Services, Inc., its authorized agentSignature: Name: Patrick Doherty  
(Print or Type)Title: Director - Regulatory  
(Print or Type)Date: 12-12-12

Attachment	State	Product	Rate Element Description	COS (Class of Service)	USOC	Zone	Monthly Recurring Charge (MRC)	Non-Recurring Charge (NRC) First	Non-Recurring Charge (NRC) Additional	Per Unit
W2	NC	Local Interconnection (Call Transport and Termination)	Section 251(b)(5) Calls Transport and Termination - Type 2A				\$0.00			MOU
W2	NC	Local Interconnection (Call Transport and Termination)	Section 251(b)(5) Calls Transport and Termination - Type 2B				\$0.00			MOU
W2	NC	Local Interconnection (Call Transport and Termination)	Section 251(b)(5) Calls Transport and Termination - Type 1				\$0.00			MOU
W2	NC	Local Interconnection (Call Transport and Termination)	Type 2B Surrogate Usage Rates - Mobile originated IntraMTA traffic over Type 2B trunks - MF		MRSSD		\$0.00			\$/DSO Trunk
W2	NC	Local Interconnection (Call Transport and Termination)	Type 2B Surrogate Usage Rates - Mobile originated IntraMTA traffic over Type 2B trunks - SS7		MRSSE		\$0.00			\$/DSO Trunk

# **AT&T Wholesale Amendment**

Contract Number: 19940

**AMENDMENT  
BETWEEN  
BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T NORTH  
CAROLINA  
AND  
CAROLINA WEST WIRELESS, INC.**



Signature: eSigned - Paul Feldmann

Name: eSigned - Paul Feldmann  
(Print or Type)

Title: VP Engineering  
(Print or Type)

Date: 12 Nov 2014

Carolina West Wireless, Inc.

Signature: eSigned - William A. Bockelman

Name: eSigned - William A. Bockelman  
(Print or Type)

Title: Director  
(Print or Type)

Date: 12 Nov 2014

BellSouth Telecommunications, LLC d/b/a AT&T  
NORTH CAROLINA by AT&T Services, Inc., its  
authorized agent

Description	ACNA Code(s)
ACNA(s)	NRU

**AMENDMENT TO  
CMRS AGREEMENT  
BY AND BETWEEN  
BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T NORTH CAROLINA  
AND  
CAROLINA WEST WIRELESS, INC.**

The CMRS Agreement by and between BellSouth Telecommunications, LLC d/b/a **AT&T NORTH CAROLINA** ("AT&T NORTH CAROLINA") (previously referred to as "AT&T Telecommunications, Inc. now d/b/a AT&T North Carolina") and Carolina West Wireless, Inc. (f/k/a North Carolina RSA 3 Cellular Telephone Co.), is hereby amended as follows.

**WHEREAS, AT&T NORTH CAROLINA** and North Carolina RSA 3 Cellular Telephone Co. ("North Carolina RSA 3 Cellular Telephone Co.") are the parties to that certain "CMRS Agreement" approved as of May 14, 2005 (the "Agreement"); and

**WHEREAS**, North Carolina RSA 3 Cellular Telephone Co. has changed its name to "Carolina West Wireless, Inc.", and wishes to reflect that name change as set forth herein.

**NOW, THEREFORE**, in consideration of the mutual promises contained herein, **AT&T NORTH CAROLINA** and Carolina West Wireless, Inc. hereby agree as follows:

1. This Amendment is composed of the foregoing recitals, the terms and conditions, set forth below, all of which are hereby incorporated in this Amendment by this reference and constitute a part of this Amendment.
2. The Agreement is hereby amended to reflect the name change from "North Carolina RSA 3 Cellular Telephone Co." to "Carolina West Wireless, Inc.".
3. **AT&T NORTH CAROLINA** shall reflect that name change from "North Carolina RSA 3 Cellular Telephone Co." to "Carolina West Wireless, Inc." only for the main billing account (header card) for each of the accounts previously billed to North Carolina RSA 3 Cellular Telephone Co. **AT&T NORTH CAROLINA** shall not be obligated, whether under this Amendment or otherwise, to make any other changes to **AT&T NORTH CAROLINA**'s records with respect to those accounts, including to the services and items provided and/or billed thereunder or under the Agreement. Without limiting the foregoing, Carolina West Wireless, Inc. affirms, represents, and warrants that the ACNA and OCN for those accounts shall not change from that previously used by North Carolina RSA 3 Cellular Telephone Co. with **AT&T NORTH CAROLINA** for those accounts and the services and items provided and/or billed thereunder or under the Agreement.
4. Once this Amendment is effective, Carolina West Wireless, Inc. shall operate with **AT&T NORTH CAROLINA** under the "Carolina West Wireless, Inc." name for those accounts. Such operation shall include, by way of example only, submitting orders under Carolina West Wireless, Inc., and labeling (including re-labeling) equipment and facilities with Carolina West Wireless, Inc. Any change in Carrier's name including a change in the "d/b/a", or due to assignment or transfer of this Agreement wherein only Carrier's name is changing, and no Carrier Company Code(s) (ACNA/CIC/OCN) are changing, constitutes a Carrier Name Change under this Section. For any Carrier Name Change, Carrier is responsible for providing proof of compliance with industry standards related to any Company Code(s), including notification of the name change to the appropriate issuing authority of those Company Code(s) as required. Carrier must submit the appropriate service request to AT&T-21STATE to update Carrier's name on all applicable billing accounts (BANs), and Carrier is responsible for all applicable processing/administration and nonrecurring charges for each service request. Should Carrier desire to change its name on individual circuits and/or End User records, Carrier must submit the appropriate service request(s) to AT&T-21STATE to update Carrier's name on individual circuits and/or End User records, and Carrier is responsible for all applicable processing/administration and nonrecurring charges for each of those service request(s).
5. The Parties agree to replace Section XXIX from the Agreement with the following language:

## XXIX. Notices

XXIX.1 Notices given by one Party to the other Party under this Agreement shall be in writing (unless specifically provided otherwise herein), and unless otherwise expressly required by this Agreement to be delivered to another representative or point of contact, shall be pursuant to at least one of the following methods:

- XXIX.1.1 delivered personally, delivered by express delivery service or mailed via certified mail or first class U.S. Postal Service, with postage prepaid and a return receipt requested.
- XXIX.1.2 delivered by facsimile provided CARRIER and/or **AT&T NORTH CAROLINA** has provided such information in Section XXIX.3 below.
- XXIX.1.3 delivered by electronic mail (email) provided CARRIER and/or **AT&T NORTH CAROLINA** has provided such information in Section XXIX.3 below.

XXIX.2 Notices will be deemed given as of the earliest of:

- XXIX.2.1 the date of actual receipt;
- XXIX.2.2 the next Business Day when sent via express delivery service;
- XXIX.2.3 five (5) calendar days after mailing in the case of first class or certified U.S. Postal Service; or
- XXIX.2.4 on the date set forth on the confirmation produced by the sending facsimile machine when delivered by facsimile prior to 5:00 p.m. in the recipient's time zone, but the next Business Day when delivered by facsimile at 5:00 p.m. or later in the recipient's time zone.
- XXIX.2.5 notice by email shall be effective on the date it is officially recorded as delivered by delivery receipt and in the absence of such record of delivery, it shall be presumed to have been delivered on the date sent to CARRIER by **AT&T NORTH CAROLINA**.

XXIX.3 Notices will be addressed to the Parties as follows:

NOTICE CONTACT	CARRIER CONTACT
NAME/TITLE	Paul Feldmann VP Engineering
STREET ADDRESS	1307 Curtis Bridge Road
CITY, STATE, ZIP CODE	Wilkesboro, NC 28697
PHONE NUMBER*	(336) 973-5000 ext 1100
FACSIMILE NUMBER	(336) 838-7550
EMAIL ADDRESS	paulf@carolinawest.com

With a copy to:

NOTICE CONTACT	CARRIER CONTACT
NAME/TITLE	Thad Southers VP Finance
STREET ADDRESS	1307 Curtis Bridge Road
CITY, STATE, ZIP CODE	Wilkesboro, NC 28697
PHONE NUMBER*	(336) 973-5000 ext 1010
FACSIMILE NUMBER	NA
EMAIL ADDRESS	thads@carolinawest.com

	AT&T CONTACT
NAME/TITLE	Contract Management ATTN: Notices Manager

STREET ADDRESS	311 S. Akard St., 19th Floor Four AT&T Plaza
CITY, STATE, ZIP CODE	Dallas, TX 75202-5398
FACSIMILE NUMBER	(214) 712-5792
EMAIL ADDRESS	The current email address as provided on AT&T's Prime Access website

\*Informational only and not to be considered as an official notice vehicle under this Section.

- XXIX.4 Either Party may unilaterally change its designated contact name, address, email address, and/or facsimile number for the receipt of Notices by giving written Notice to the other Party in compliance with this Section XXIX. Unless explicitly stated otherwise, any change to the designated contact name, address, email address, and/or facsimile number will replace such information currently on file. Any Notice to change the designated contact name, address, email address, and/or facsimile number for the receipt of Notices shall be deemed effective ten (10) calendar days following receipt by the other Party.
- XXIX.5 **AT&T NORTH CAROLINA** communicates official information to CARRIERS via its Accessible Letter, or other applicable, notification processes. These processes involve electronic transmission and/or posting to the AT&T Prime Access website, inclusive of a variety of subjects including declaration of a force majeure, changes on business processes and policies, and other product/service related notices not requiring an amendment to this Agreement.
6. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
  7. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
  8. In entering into this Amendment, neither Party waives, and each Party expressly reserves, any rights, remedies or arguments it may have at law or under the intervening law or regulatory change provisions in the underlying Agreement (including intervening law rights asserted by either Party via written notice predating this Amendment) with respect to any orders, decisions, legislation or proceedings and any remands thereof, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further review.
  9. This Amendment shall be filed with and is subject to approval by the state Commission and shall become effective ten (10) days following approval by such Commission.